



Board of Aldermen - Regular Meeting

Monday, April 15, 2024 at 6:45 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

1. CALL TO ORDER

2. ROLL CALL

Aldermen: Lonnie Cox, Robert Hudson, David Wilkins, Harold Deckerd, Don Rodgers, Landon Magley

3. PLEDGE OF ALLEGIANCE

4. COMMENTS FROM CITIZENS

Comments from citizens may be sent in writing prior to 5:00 p.m. on the date of this meeting to Mayor Chris Cox, mayor@centraliamo.org, or City Administrator Tara Strain, tara@centraliamo.org.

5. CONSENT AGENDA

Approved as a group unless separated by request of one or more Aldermen. (Motion)

- a. Board of Aldermen Meeting Minutes
- b. Public Works & Utilities Committee Meeting Minutes
- c. General Government & Public Safety Committee Meeting Minutes
- d. Collector's Report
- e. Treasurer's Report
- f. Activity Reports

6. ACCOUNTS PAYABLE OVER \$1,250

ACTION AGENDA

7. FINANCE

- a. Write Off Unpaid Utility Bills Jan 2023 - Dec 2023
(MOTION)
- b. City of Centralia WTP - Pay Request Form 14
(MOTION)
- c. Motion to Accept Delinquent Tax Report
(MOTION)
- d. Motion to Accept Boone County Tax Abatements
(MOTION)

8. LEGAL

- a. Legal - Authorizing the Chamber 2024 Wine Walk - RES
Bill No. _____ Resolution No. _____
- b. Legal - Amend City of Centralia Procurement Policy - RES
Bill No. _____ Resolution No. _____
- c. Legal - July 4th Fireworks 2024 - RES
Bill No. _____ Resolution No. _____

d. Legal - Amend Water Rate Increase - ORD

Bill No. _____ Ordinance No. _____

e. Legal - City Prosecuting Attorney Services - ORD

Bill No. _____ Ordinance No. _____

OLD BUSINESS

NEW BUSINESS

9. DISCUSSION FOR ROAD CLOSURE REQUESTS FOR PROPOSED CONCERT SERIES

10. MAYOR

- a. Appointments - Appoint Ethan Massey to Park Board to finish Lindsey Magley's term.
- b. Appointments - Appoint John Kottwitz & Nancy Wheeler for 3 yr. terms on Cemetery Advisory Committee.
- c. Appointments - Appoint Marilyn Middleton to Library Board to finish Catherine Simmons term.
- d. Appointments - Appoint Lucas Caples as a Full Time Police Officer
- e. Proclamation - National Library Week

11. CITY ADMINISTRATOR

- a. Monthly Report

12. CITY ATTORNEY

13. CITY CLERK

14. AS MAY ARISE

- a. Setting a date for Special Board Meeting to Open Sealed Bids for the Sale of the East Annex Building, Located at 806 E. Switzler for Tuesday, April 30, 2024 at 6:30 p.m.

15. ADJOURN

Contact: Tara Strain, City Administrator (tara@centraliamo.org 573-682-2139) | Agenda published on 04/12/2024 at 4:52 PM



Board of Aldermen - Regular Meeting

Minutes

Monday, March 25, 2024 at 6:30 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

1. CALL TO ORDER

Minutes:

Mayor Cox called the meeting to order at 6:30 pm.

2. ROLL CALL

Minutes:

Aldermen Lonnie Cox, Robert Hudson, David Wilkins, Harold Deckerd, Don Rodgers, and Landon Magley answered roll call. Others present: City Administrator Tara Strain, City Clerk Marilyn Dick, City Attorney Cydney Mayfield, Police Chief Harlan Hatton. Citizens present: Linda Bormann, James Smith with the Centralia Fireside Guard.

3. PLEDGE OF ALLEGIANCE

Minutes:

Mayor Cox led everyone in reciting the Pledge of Allegiance.

4. COMMENTS FROM CITIZENS

Minutes:

Mayor Cox opened the floor for comments from citizens at 6:31 pm. City Administrator Strain relayed that local business owner Chad Cox requested the Board look at setting parking time restrictions of 1-2 hours for spaces near his business. Tenants residing in downtown apartments and employees of local businesses often park in spaces that could be utilized by customers of Cox's Barber Shop. Discussion ensued among the Board members, with Mayor Cox recusing himself from any discussion on the topic. It was determined that the item will be placed on the next committee meeting agenda for additional consideration.

Hearing no further comments, the section was closed at 6:35pm.

5. CONSENT AGENDA

Approved as a group unless separated by request of one or more Aldermen. (Motion)

Minutes:

Alderman Deckerd made a motion to approve the consent agenda as published. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried

unanimously. Vote results: Aye: 6; Nay: 0.

- a. Board of Aldermen Meeting Minutes
- b. Public Works & Utilities Committee Meeting Minutes
- c. General Government & Public Safety Committee Meeting Minutes
- d. Collector's Report
- e. Treasurer's Report
- f. Activity Reports

6. ACCOUNTS PAYABLE OVER \$1,250

Minutes:

Alderman Wilkins made a motion to approve the accounts payable over \$1250, for a total of \$996,783.13. Alderman Hudson seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0.

ACTION AGENDA

7. LEGAL

a. Legal- Amending City Code Concerning Interment Permit Fee -ORD

Bill No. 2531 Ordinance No. 3184

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2531 to create an ordinance entitled "AN ORDINANCE TO AMEND SECTION 6-1 OF THE CENTRALIA CITY CODE CONCERNING THE COST OF INTERMENT PERMITS." Alderman Hudson 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 Hudson 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 Hudson 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: Hudson, Cox, Magley, Deckerd, Rodgers, and Wilkins. Voting AGAINST: none, Absent: 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 3184.

b. Legal - 1. Electric Rate Increase - ORD

Bill No. 2532 Ordinance No. 3185

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2532 to create an ordinance entitled "AN ORDINANCE REVISING SECTION 26-115 OF THE CENTRALIA CITY CODE REGARDING CHARGES FOR ELECTRICITY PROVIDED BY THE CITY OF CENTRALIA, MISSOURI." Alderman Deckerd 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 Deckerd 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 Deckerd 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: Hudson, Cox, Magley, Deckerd, Rodgers, and Wilkins. Voting AGAINST: none, Absent: 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 3185.

c. Legal - Water Rate Increase - ORD

Bill No. 2533 Ordinance No. 3186

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2533 to create an ordinance entitled "AN ORDINANCE REPEALING SECTION 26-118 OF THE CENTRALIA CITY CODE AND REPLACING IT WITH A NEW SUBSECTION SECTION 26-118 OF THE CENTRALIA CITY CODE TO SET SERVICE CHARGES FOR WATER PROVIDED BY THE CITY OF CENTRALIA, MISSOURI." Alderman Hudson 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 Hudson 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 Hudson 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: Hudson, Cox, Magley, Deckerd, Rodgers, and Wilkins. Voting AGAINST: none, Absent: 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 3186.

8. PURCHASING

a. Purchase of Bucket Truck for Electric Department - Motion

(MOTION)

Minutes:

Alderman Hudson made a motion to approve the purchase of a TA60 bucket truck for the electric department from Altec Industries for \$245,415. Alderman Rodgers seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0.

b. Purchase of Camera Truck for Water Department - Motion

(MOTION)

Minutes:

Alderman Hudson made a motion to approve the purchase of a RapidView Inspection sewer camera van from Armor Equipment, for \$291,273.90. Alderman Deckerd seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0.

OLD BUSINESS

NEW BUSINESS

9. MAYOR

a. Appointments - Appoint Chris Cox to a 4-year term on the Mid Missouri Regional Planning Commission

Minutes:

Alderman Hudson moved to appoint Chris Cox to a 4-year term on the Mid Missouri Regional Planning Commission. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay:0.

b. Appointments - Appoint Chris Cox to a 2-year term on the Mid Missouri Solid Waste Management District Council

Minutes:

Alderman Hudson made a motion to appoint Chris Cox to a 2-year term on the Mid Missouri Solid Waste Management District Council. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0.

10. CITY ADMINISTRATOR

a. Monthly Report

Minutes:

City Administrator Strain presented her monthly activity report and advised that during the upcoming fiscal year the City will begin to research new budgeting software.

11. CITY ATTORNEY

12. CITY CLERK

CLOSED SESSION*

*During the meeting, the Board of Aldermen may elect to go into closed session and hold a closed vote, and the purpose of such closed session and closed vote shall be:

1. As provided for under Section 610.021 (1) of the Revised Statutes of Missouri for legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys;
3. As provided for under Section 610.021(3) of the Revised Statutes of Missouri for hiring, firing, disciplining or promoting of particular employees by a public governmental body.

13. CLOSED SESSION

(MOTION)

Minutes:

Alderman Hudson moved the Board of Aldermen of the City of Centralia, Missouri hold a closed meeting and a closed vote, and the specific reason for closing the meeting and having a closed vote was: 1. As provided for under Section 610.021 (1) of the Revised Statutes of Missouri for legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys, and 3. As provided for under Section 610.021(3) of the Revised Statutes of Missouri for hiring, firing, disciplining, or promoting of particular employees by a public governmental body. Alderman Hudson asked that this motion be adopted by roll call vote. The motion was seconded by Alderman Wilkins. The motion passed with the following vote. Aldermen voting FOR: Hudson, Cox, Magley, Wilkins, Deckerd, and Rodgers. Voting AGAINST: None. Absent: none. The meeting went into closed session at 7:09 p.m. City Attorney Mayfield left the closed session at 7:20pm. City Clerk Dick left the closed session at 7:33 pm.

14. RETURN TO OPEN SESSION

(MOTION)

Minutes:

During closed session, only legal and personnel matters were discussed, and no vote was taken. Alderman Hudson made a motion to return to open session. Alderman Wilkins seconded the motion. The motion passed with the following vote. Aldermen voting FOR: Hudson, Cox, Magley, Rodgers, Deckerd, and Wilkins. Voting AGAINST: None. Absent: none. The meeting returned to open session at 9:23 pm.

RESUME REGULAR SESSION

15. AS MAY ARISE

Minutes:

Alderman Hudson made a motion to schedule a special Board of Aldermen meeting March 28, 2024 at 6:45pm. or immediately following the Town Hall meeting. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0.

16. ADJOURN

Minutes:

There being no further business to discuss, Alderman Wilkins made a motion to adjourn. Alderman Deckerd seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 6; Nay: 0. The meeting was adjourned at 9:26pm.



Board of Aldermen - Special Meeting

Minutes

Thursday, March 28, 2024 at 6:45 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

1. CALL TO ORDER

Minutes:

Mayor Cox called the meeting to order at 6:52 pm.

2. ROLL CALL

Minutes:

Aldermen Lonnie Cox, Robert Hudson, Harold Deckerd, and Don Rodgers answered roll call.

Aldermen David Wilkins and Landon Magley were absent.

Others present: City Administrator Tara Strain, and City Clerk Marilyn Dick.

3. PLEDGE OF ALLEGIANCE

Minutes:

Mayor Cox led everyone in reciting the Pledge of Allegiance.

4. COMMENTS FROM CITIZENS

Minutes:

Mayor Cox opened the floor for Comments from Citizens at 6:53pm. Hearing none, the section was closed at 6:53pm.

5. ACCOUNTS PAYABLE OVER \$1250

Minutes:

Alderman Deckerd made a motion to approve the accounts payable over \$1250, for a total of \$16,830.28. Alderman Rodgers seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously. Vote results: Aye: 4; Nay: 0; Absent: 2.

ACTION AGENDA

6. FINANCE

a. Finance - 1. Amend FY2023-24 Budget - RES

Bill No. 2534 Resolution No. R-23-10

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2534 to create a

resolution entitled "A RESOLUTION ADOPTING AN AMENDED BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2023-2024 COMMENCING ON APRIL 1, 2023 AND ENDING ON MARCH 31, 2024." Alderman Deckerd moved that it be placed on its first and only reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Hudson 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 Deckerd moved the final passage of the bill. Alderman Hudson seconded the motion. The Mayor called for a roll call vote and the resolution passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, Rodgers. Voting AGAINST: None. Absent: Wilkins and Magley. 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 Resolution was designated as Resolution R-23-10.

b. Finance - 2. Adopting Budget for FY2024-25 - RES

Bill No. 2535 Resolution No. R-23-11

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2535 to create a resolution entitled "A RESOLUTION ADOPTING A BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2024-25 COMMENCING ON APRIL 1, 2024 AND ENDING ON MARCH 31, 2025." Alderman Rodgers moved that it be placed on its first and only reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Hudson 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 Rodgers moved the final passage of the bill. Alderman Hudson seconded the motion. The Mayor called for a roll call vote and the resolution passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, Rodgers. Voting AGAINST: None. Absent: Wilkins and Magley. 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 Resolution was designated as Resolution R-23-11.

7. LEGAL

a. Legal - Amending Section 10-25 Permit Fee - ORD

Bill No. 2536 Ordinance No. 3187

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2536 to create an ordinance entitled "AN ORDINANCE TO AMEND SECTION 18-25 OF THE CITY OF CENTRALIA CODE INCREASING THE ANNUAL FEE FOR LOW-SPEED VEHICLES, GOLF CARTS, AND UTILITY VEHICLES IN THE CITY OF CENTRALIA, MISSOURI." Alderman Hudson 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 Deckerd and motion carried unanimously. The bill was then read by title only. Alderman Hudson moved the bill be placed on its second reading. Motion was seconded by Alderman Deckerd 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 Hudson moved the final passage of the bill. Alderman Deckerd seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, Rodgers. Voting AGAINST: none, Absent: Wilkins and Magley. 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 3187.

b. Legal - Change Compensation for City Employees FY25 - ORD

Bill No. 2537 Ordinance No. 3188

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2537 to create an ordinance entitled "AN ORDINANCE TO SET THE COMPENSATION OF CERTAIN EMPLOYEES OF THE CITY OF CENTRALIA, MISSOURI." Alderman Rodgers 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 Hudson and motion carried unanimously. The bill was then read by title only. Alderman Rodgers moved the bill be placed on its second reading. Motion was seconded by Alderman Hudson 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 Rodgers moved the final passage of the bill. Alderman Deckerd seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, Rodgers. Voting AGAINST: none, Absent: Wilkins and Magley. 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 3188.

c. Legal - Revised CBA with Local 955 - ORD

Bill No. 2538 Ordinance No. 3189

Minutes:

Administrator Strain presented a bill marked and designated as bill no. 2538 to create an ordinance entitled "AN ORDINANCE AUTHORIZING THE RATIFICATION AND APPROVAL OF A REVISED COLLECTIVE BARGAINING AGREEMENT WITH LABORERS' INTERNATIONAL UNION OF NORTH AMERICA LOCAL 955 AND TO AMEND THE PAY SCALE." Alderman Deckerd 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 Hudson and motion carried unanimously. The bill was then read by title only. Alderman Deckerd moved the bill be placed on its second reading. Motion was seconded by Alderman Hudson 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 Deckerd moved the final passage of the bill. Alderman Hudson seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, Rodgers. Voting AGAINST: none, Absent: Wilkins and Magley. 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 3189.

CLOSED SESSION*

*During the meeting, the Board of Aldermen may elect to go into closed session and hold a closed vote, and the purpose of such closed session and closed vote shall be:

2. As provided for under Section 610.021 (2) Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration;

8. CLOSED SESSION

(motion)

Minutes:

Alderman Hudson moved the Board of Aldermen of the City of Centralia, Missouri hold a closed meeting and a closed vote, and the specific reason for closing the meeting and having a closed vote was: 1. As provided for under Section 610.021 (2) Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration; therefore. Alderman Hudson asked that this motion be adopted by roll call vote. The motion was seconded by Alderman Rodgers. The motion passed with the following vote. Aldermen voting FOR: Hudson, Cox, Deckerd, and Rodgers. Voting AGAINST: None. Absent: Wilkins and Magley. The meeting went into closed session at 7:05 p.m. During closed session a motion was made and a roll call vote was taken. Details of the closed session vote will be made available upon execution of a contract.

9. RETURN TO OPEN SESSION

(motion)

Minutes:

During closed session, only real estate matters were discussed. A motion was made and a roll call vote was taken. Details of the closed session vote will be made available upon execution of a contract. Alderman Hudson made a motion to return to open session. Alderman Deckerd seconded the motion. The motion passed with the following roll call vote: Aldermen voting FOR: Cox, Hudson, Deckerd, and Rodgers. Voting AGAINST: none; Absent: Wilkins and Magley. The meeting returned to open session at 7:25 pm.

RESUME REGULAR SESSION

10. AS MAY ARISE

Minutes:

No additional topics were discussed.

11. ADJOURN**Minutes:**

There being no further business to discuss, Alderman Rodgers made a motion to adjourn. Alderman Deckerd seconded the motion. On a call by the Mayor for ayes and nays the motion passed unanimously. The meeting was adjourned at 7:26pm. Vote results: Aye: 4; Nay: 0; Absent; 2.

Contact: Tara Strain, City Administrator (tara@centraliamo.org 573-682-2139) | Minutes published on 04/04/2024 at 4:17 PM



Public Works & Utilities Committee Meeting

Minutes

Monday, April 8, 2024 at 6:30 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

1. CALL TO ORDER

Minutes:

Alderman Robert Hudson called the meeting to order at 6:30 p.m.

2. ATTENDANCE

Minutes:

Aldermen Lonnie Cox, Robert Hudson, David Wilkins, Harold Deckerd, and Don Rodgers answered roll call. Alderman Landon Magley was absent. Others present: City Administrator Tara Strain, Public Works & Utilities Director Matt Rusch, Mayor Chris Cox, Water & Sewer Dept. Foreman Aaron Kroeger, Interim Electric Dept. Foreman Osborn Cox, Street & Sanitation Dept. Foreman Phil Hoffman, Fire Chief Denny Rusch, Police Chief Harlan Hatton & Deputy City Clerk Beth Kable. Citizens Present: Giffin Anderson and Tasha Hogan representing the Centralia Chamber of Commerce.

3. PLEDGE OF ALLEGIANCE

Minutes:

Alderman Robert Hudson led everyone in the Pledge of Allegiance.

4. COMMENTS FROM CITIZENS

Minutes:

Alderman Robert Hudson opened the floor for comments from citizens at 6:31 p.m. Hearing no comments, comments from citizens was closed at 6:31 p.m.

5. ELECTRIC DEPARTMENT

a. Activity Report

Minutes:

Interim Electric Foreman Osborn Cox reported that they have finished installing underground service at Head St. and Parkview Court. They have also replaced a cooling fan at one of the substations.

b. Generation/Purchase

c. Distribution

d. Other

6. PUBLIC WORKS

a. Activity Report

Minutes:

Street Foreman Phil Hoffman said that they have been working on sign installation, fixing potholes and have started the sidewalk project on Booth Street. They will start working on Hampton Drive installing expansion joints in the road.

b. Streets - 2 Hour Parking on Singleton Street Discussion

Minutes:

City Administrator Tara Strain said that there has been a complaint about long term parking on Singleton in front of businesses. Police Chief Harlan Hatton said that most parking in the business district is 2-hour parking, but any enforcement is complaint driven. If someone calls and complains, an officer is dispatched and monitors the situation. The main complaint is with parking a truck and construction trailer across multiple parking spaces in front of the businesses. Alderman Robert Hudson suggested that no truck and trailer parking be allowed in the business district to avoid this problem and to look in to making all of the business district 2-hour parking. City Administrator Tara Strain stated that there is 15-minute parking in front of the old US Bank that was used for ATM parking. She suggested changing it to 2-hour parking also to make everything uniform and the board was in agreement.

c. Sanitation

d. Storm Water

e. Other

7. WATER AND SEWER DEPARTMENT

a. Activity Report

Minutes:

Water Department Foreman Aaron Kroeger said they have been helping the park department with the installation of a bathroom at the East Field at Bicentennial Park. They have also been working on changing out water meters and moving meters on Booth Street to help accommodate the sidewalk installation. They have also been working on the irrigation pivots doing normal maintenance on them.

b. Water

c. Sewer

d. Other

8. PUBLIC WORKS & UTILITIES DIRECTOR

a. Monthly Report

Minutes:

Public Works Director Matthew Rusch said that the number of fence and building permits is on the rise with the warm weather. He has also been working with City Attorney Cyndey Mayfield on the RFB for the Slaker installation. He said they will have a mandatory pre-bid meeting to answer questions and clarify expectations. Matthew said that Water Foreman Aaron Kroeger and his crew are going to grind and paint the Slaker room to give it an

upgrade before the new machine comes in.

b. Other

9. AS MAY ARISE

Minutes:

Alderman Don Rodgers wanted to compliment the workers from Dayne's Waste Disposal on the hard work and diligence to clean up loose trash blowing around on a windy day.

10. ADJOURN

Minutes:

There being no further business to discuss, Alderman Rodgers made the motion to adjourn the meeting. Alderman Wilkins seconded the motion. On a call by Alderman Robert Hudson for ayes and nays the motion carried unanimously. The meeting was adjourned at 6:51 p.m.

Contact: Tara Strain, City Administrator (tara@centraliamore.org (573) 682-2139) | Minutes published on 04/12/2024 at 10:24 AM



General Government & Public Safety Committee Meeting

Minutes

Monday, April 8, 2024 at 7:00 pm

CENTRALIA CITY HALL COUNCIL CHAMBERS

114 S. Rollins Street, Centralia, MO 65240

The General Government and Public Safety Committee Meeting will begin at approximately 7:00 p.m., immediately following the Public Works and Public Utilities Committee Meeting. This meeting could begin sooner or later, depending on the length of the other meeting.

1. CALL TO ORDER

Minutes:

Alderman David Wilkins called the meeting to order at 6:51 p.m.

2. ATTENDANCE

Minutes:

Aldermen Lonnie Cox, Robert Hudson, David Wilkins, Harold Deckerd, and Don Rodgers answered roll call. Alderman Landon Magley was absent. Others present: City Administrator Tara Strain, Public Works & Utilities Director Matt Rusch, Mayor Chris Cox, Water & Sewer Dept. Foreman Aaron Kroeger, Interim Electric Dept. Foreman Osson Cox, Street & Sanitation Dept. Foreman Phil Hoffman, Fire Chief Denny Rusch, Police Chief Harlan Hatton & Deputy City Clerk Beth Kable. Citizens Present: Giffin Anderson and Tasha Hogan representing the Centralia Chamber of Commerce.

3. COMMENTS FROM CITIZENS

Minutes:

Alderman Wilkins opened the floor for comments from citizens at 6:51 p.m. Hearing no comments, comments from citizens was closed at 6:51 p.m.

PUBLIC SAFETY

4. POLICE DEPARTMENT

a. Activity Report

Minutes:

Police Chief Harlan Hatton announced that his force was complimented on their handling of a porch fire recently. He also announced that he has one officer leaving the force, but he has already made an offer for a replacement that currently works for the Audrain County

Sheriff.

- b. Chief of Police Monthly Report
- c. Other

5. FIRE DEPARTMENT

- a. Activity Report

Minutes:

Fire Chief Denny Rusch said that they are handling the normal type of calls for this time of year. He also announced that they have ordered some new gear, and it is slowly arriving.

- b. Other

6. OTHER PUBLIC SAFETY

- a. Emergency Management
- b. Protective Inspection

GENERAL GOVERNMENT & FINANCE

7. ECONOMIC DEVELOPMENT

- a. Chamber of Commerce Reports

Minutes:

Chamber of Commerce Community Relations Director Tasha Hogan and member Griffin Anderson presented a packet of upcoming Chamber events. Tasha said they are changing the BBQ contest to an amateur event which will be cheaper and more crowd friendly. Tasha said that she is in charge of the day-to-day operation and Brittney Harper will be handling the Anchor Festival again this year.

8. PARK BOARD

- a. Park Board Agenda(s)
- b. Park Board Minute(s)

9. LIBRARY BOARD

- a. Library Board Agenda(s)
- b. Library Board Minute(s)

10. COMMITTEE REPORTS

- a. Cemetery Advisory Committee

Minutes:

Cemetery Sexton Beth Kable reported that the cemetery advisory committee met and had to raise the price of grave openings and decreased the amount of cremains per grave space from 6 to 4. She also reported that the committee will be looking at mausoleums in the future due to limited space. The old section of the cemetery was briefly discussed and some type of recognition for unmarked graves could be added in the future.

- b. Tree Board

11. FINANCIAL STATEMENTS

- a. Balance Sheet
- b. Budget Report
- c. Accounts Payable Over \$1250

12. OTHER GENERAL GOVERNMENT

13. AS MAY ARISE

Minutes:

City Administrator Tara Strain asked the board to consider raising the purchasing limit for the crews. It is very difficult to purchase parts for daily repairs and stay under the amount required without an informal bid. The board is in agreement that the amount should be raised, so Tara will draft the change for the Board of Aldermen meeting.

14. ADJOURN

Minutes:

There being no further business to discuss, Alderman Hudson made the motion to adjourn the meeting. Alderman Deckerd seconded the motion. On a call by the Alderman Wilkins for ayes and nays the motion carried unanimously. The meeting was adjourned at 7:19 p.m.

Contact: Tara Strain, City Administrator (tara@centraliamo.org (573) 682-2139) | Minutes published on 04/12/2024 at 10:14 AM

CITY COLLECTOR'S REPORT

March, 2024

Real Estate Tax Collections	\$2,218.69
Personal Property Tax Collections	\$8,719.39
Dog Tax	\$48.00
Cat Tax	
Merchant's License	\$454.46
Penalties	\$506.27
Railroad/Utility Tax	
Financial Institution Tax	
Sur Tax	\$182,330.76
Collector's Interest	
Reimburse 1/8% Collector's Fee	\$919.41
Total	\$195,196.98

Deposited in the Following Funds

General Fund	\$102,093.76
Park Fund	\$45,489.06
Library Revenue Fund	\$47,614.16
Library Bond (Tsfr to Library Debt Service Acct)	
Total	\$195,196.98

Submitted by: Marilyn Dick
Marilyn Dick, City Collector

CITY OF CENTRALIA, MISSOURI
TREASURER'S REPORT
CASH - CHECKING ACCOUNTS
FOR THE MONTH OF March, 2024

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	526,433.82	691,188.51	(276,982.92)	940,639.41	200,000.00	1,140,639.41
POOL	(18,433.22)	19,562.00	(574.64)	554.14		554.14
PARK	157,907.74	124,929.68	(30,148.41)	252,689.01		252,689.01
RECREATON CENTER	250,789.78	36,778.93	(80,097.51)	207,471.20	0.00	207,471.20
LIBRARY	(54.88)	80,013.95	(79,959.07)	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	0.02	(0.02)	0.00	10,311.50	10,311.50
GOLF COURSE	(75,923.46)	101,658.35	(27,479.38)	(1,744.49)	0.00	(1,744.49)
EAST ANNEX	0.00			0.00		0.00
CEMETERY	464,827.77	4,920.41	(5,778.29)	463,969.89	200,000.00	663,969.89
AVENUE OF FLAGS	24,184.91	566.83	(59.31)	24,692.43	0.00	24,692.43
TRAN. SALES TAX REVENUE	555,170.36	29,608.66		584,779.02	0.00	584,779.02
PARK SALES TAX	206,111.69	262,722.95	(438,721.26)	30,113.38	0.00	30,113.38
PUBLIC SAFETY SALES TAX	616,956.28	31,261.25	(273,300.23)	374,917.30	0.00	374,917.30
WATER-OPERATING	(684,394.24)	282,855.30	(97,273.73)	(498,812.67)	0.00	(498,812.67)
WATER-SECURITY DEPOSITS	19,125.70	1,100.00	(156.58)	20,069.12	0.00	20,069.12
WATER REPLACEMENT	401,137.52	7,163.17		408,300.69	0.00	408,300.69
SANITATION (LANDFILL)	146,515.92	50,737.80	(47,565.75)	149,687.97	0.00	149,687.97
SEWER	(1,561,670.20)	79,046.90	(145,040.31)	(1,627,663.61)	600,000.00	(1,027,663.61)
SEWER EQPMT REPLCMT	163,077.00	133,692.00		296,769.00	0.00	296,769.00
ELECTRIC-OPERATING	1,173,549.49	421,599.14	(306,576.16)	1,288,572.47	0.00	1,288,572.47
ELECT.-SECURITY DEPOSITS	41,904.14	2,400.00	(600.00)	43,704.14	0.00	43,704.14
CAP PROJ - Fire Protection	49,509.80	338.87		49,848.67		49,848.67
CAP PROJ - Hwy/Street	3,861.52			3,861.52		3,861.52
CAP PROJ - ARPA	662,062.51		(525,720.00)	136,342.51		136,342.51
INTERNAL SRVC - Financial	0.00	50,692.85	(50,692.85)	0.00		0.00
INTERNAL SRVC - Eqpmt Use	110,025.87	21,356.86	(11,322.30)	120,060.43		120,060.43
TOTAL	3,232,675.82			3,268,821.53	1,010,311.50	4,279,133.03
Library Debt Service	236.97	1.51		238.48	0.00	238.48
A. B. Chance Memorial	229,325.97	960.11		230,286.08	230,612.26	460,898.34
Park Lease Purchase Accounts						
Community Rec Center Lease	47.03			47.03		
Cemetery Fund						
Cash Investment - CD	200,000.00			200,000.00		
Electric Fund						
Cash Investment - CD	600,000.00			600,000.00		
MAMU 08 Electric Substation						
COP Project Fund	0.00			0.00	0.00	0.00
COP Int. Reserve Acct.	9,781.81			9,781.81	0.00	9,781.81


Rhoni Hatton, City Treasurer

City of Centralia Activity Reports

March 2024

Prepared By: Beth Kable

BUILDING ADMINISTRATION

Building Permit Data	Mar-24	Apr 2023 - Mar 2024 Totals
<i>New Residential & Duplex</i>		30
<i>Residential - Additions, Alterations, Repairs, Porch/Decks, Elec Upgrade, Tag Gas, Solar Panels</i>	6	32
<i>Residential - Storage Buildings/Fences/Carport/Swimming Pools/Detached Garage/Gazebo</i>	4	68
<i>Residential - Pole Barn</i>		
<i>New Commercial Buildings - Greenhouse/Printing Warehouse/Car Wash</i>		
<i>Non Residential - Additions, Alterations, Repairs, Elec Upgrade, New Sign, Utility Pole, Reroof Commercial</i>		
<i>Courtesy Inspections Residential - New Trailers/Gas Lines</i>		
<i>Renewal</i>		
<i>New Institutional</i>		
<i>Institutional - Additions, Alterations, Repairs, New Sign ,</i>		
<i>Courtesy Inspections Commercial - Gas Lines</i>		
<i>New Community Recreation Center</i>		
<i>Commerical Electrical Inspection</i>		
Building Permit Summary		
<i>Number of Permits Issued</i>	10	130
<i>Permit Valuation</i>	\$ 175,580.00	\$ 6,379,634.20

PAYROLL HOURS ACTIVITY REPORT

			Mar-24								FYTD TOTAL HOURS	
			03/01/24		03/15/24		03/29/24		MAR TOTAL			
			HOURS		HOURS		HOURS		HOURS			
	Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
Office	1121	Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1141	Admin Asst Payroll - Intern	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1142	Clerical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1162	CS Payroll	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1163	Purchasing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1165	Accounting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1171	City Hall	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1421	Economic Development - Intern	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6121	Cashier & Collecting	236.00	3.25	250.00	2.50	264.25	0.50	750.25	6.25	5,707.50	44.50
Central Office Monthly Total			236.00	3.25	250.00	2.50	264.25	0.50	750.25	6.25	5,707.50	44.50

Street	1311 Administrative - Street	264.00	9.00	295.75	2.00	291.50	9.00	851.25	20.00	6,370.00	314.00		
	1312 Street Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1313 Alley Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1314 Parking Lots/Sidewalks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1315 Buildings/Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1316 Snow/Ice Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1317 Pavement Markings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1318 Culverts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1319 Brush/Tree Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1331 Streets & Alleys; City Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	2211 Cemetery	1.00	0.00	0.00	0.00	4.00	2.00	5.00	2.00	14.00	2.00		
Street Department Monthly Total		265.00	9.00	295.75	2.00	295.50	11.00	856.25	22.00	6,384.00	316.00		

Water	3111 Administrative - Water	136.50	21.50	202.25	13.25	179.00	26.00	517.75	60.75	4,467.50	544.00		
	3112 Customer Service - Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3113 Water Wells - Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3116 Water Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3117 Water Plant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3119 Water Wells - Buildings/Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3121 Administrative - Sewer	160.00	0.00	160.00	0.00	160.00	0.00	480.00	0.00	3,328.75	0.00		
	3123 Sewer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3125 Lift Stations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3127 Lagoons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3128 Land Application	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Water Department Monthly Total		296.50	21.50	362.25	13.25	339.00	26.00	997.75	60.75	7,796.25	544.00		

Electric	3131 Administrative - Electric	255.50	41.50	298.25	14.75	318.00	28.25	871.75	84.50	6,694.50	658.75		
	3132 Customer Service - Electric	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3133 Buildings/Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3134 Electric Distribution	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3138 Brush/Trees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3139 Street Lights	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electric Department Monthly Total		255.50	41.50	298.25	14.75	318.00	28.25	871.75	84.50	6,694.50	658.75		

PAYROLL HOURS ACTIVITY REPORT

Pay Date			Mar-24								FYTD TOTAL HOURS	
			03/01/24		03/15/24		03/29/24		MAR TOTAL			
			HOURS		HOURS		HOURS		HOURS			
			REG	OT	REG	OT	REG	OT	REG	OT		
	Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT	REG	OT
Sanitation												
	3322	Sanitation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	3323	Landfill	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sanitation Department Monthly Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Floating

6111	Floating Holiday	14.50	0.00	28.00	0.00	2.00	0.00	44.50	0.00	299.25	0.00
6112	Sick Time	40.00	0.00	17.00	0.00	50.75	0.00	107.75	0.00	974.46	0.00
6113	Vacation	74.00	0.00	35.00	0.00	10.50	0.00	119.50	0.00	1,467.19	0.00
6119	Funeral Leave	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	0.00
	City Holiday	152.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	1,543.00	0.00
	Holiday/Sick/Vacation/Funeral Leave Monthly Total	280.50	0.00	80.00	0.00	63.25	0.00	423.75	0.00	4,347.90	0.00

Equipment Use:

6212	Equipment/Vehicle Maintenance	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
	Equipment Use Monthly Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Hours Worked		1,333.50	75.25	1,286.25	32.50	1,280.00	65.75	3,899.75	173.50	30,930.15	1,563.25
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WATER DEPARTMENT EQUIPMENT USE

EQUIPMENT USAGE	Mar-24		TOTAL USAGE	
	MILEAGE	HOURS	MILEAGE	HOURS
# 4 2002 Freightliner Dump Tuck - transferred to Electric 3/24	0.0		74611.0	
#76 2008 International Dump Truck (transferred from Street 3/24)	0.0		49801.0	
# 82 1992 UMC Sewer Van	5.0		90270.0	
# 83 2012 Vac Trailer (Feb 2013 Water Dept reporting now; not Elec Dept) transfer park		0.0		475.3
# 87 2010 Chevy 1/2 Ton	455.0		79293.0	
# 206 2018 Chevy 1/2 Ton (added 11/29/2017; Matt Rusch reporting as of 08/2022)	633.0		68233.0	
# 207 2018 New Holland Skid Loader (Purchd 07/02/2018)		20.1		1093.0
# 210 2019 Polaris Ranger UTV (Purchd 05/21/2019; Used by Water/Street/Electric/Cemetery)		7.0		307.0
#211 2019 Chevy Silverado 3/4 Ton Pickup (Purchd 08/29/2019)	850.0		46700.0	
#212 2020 Skag Turf Tiger Riding Mower (Purchd 04/01/2020)		0.0		409.0
#213 2021 57-5 Kubota Excavator (Purchd 06/24/2021)		22.8		498.6
#214 2022 Chevy Silverado 3500 Pickup	655.0		14639.0	
#215 2014 International Vac Truck		26.0		9697.0
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		397.0		42.1
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		0.0		
WATER		Mar-24	Feb-24	
1. Monthly Well Water Processed (Raw Water #3, #4 & #6)		10,975,000.0		10,134,000.0
2. Total Well Water Process Apr 2022 - Mar 2023				
3. Monthly Recycled Water Processed	0's due to to water	0.0	0's due to to water	0.0
4. Total Recycled Water Processed Apr 2022 - Mar 2023		0.0		0.0
5. Total Water Processed for Month		10,975,000.0		10,134,000.0
6. Average Daily Processed (gallons)		354,032.3		349,448.3
a. High Day Raw Water (gallons)		484,000.0		484,000.0
b. Low Day Raw Water (gallons)		239,000.0		239,000.0
7. Total Water Processed Apr 2023 - Mar 2024 (gallons)		142,767,000.0		131,792,000.0
8. Finished Water to Towers for Month (gallons)		9,710,000.0		9,210,000.0
9. Finished Water to Towers Apr 2023 - Mar 2024 (gallons)		120,211,000.0		110,501,000.0
NORTHEAST LAGOON PERFORMANCE		Mar-24	Feb-24	
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 (gallons)		NO		NO
8. Monthly Gallons Treated (see note below)	See note below	-11,240,000.0	See note below	13,690,000.0
9. Yearly Gallons Treated Apr 2023 - Mar 2024		92,979,300.0		104,219,300.0
10. Monthly Irrigation Water Pumped		17,279,300.0		17,279,300.0
11. Yearly Irrigation Water Pumped Apr 2023 - Mar 2024		17,279,300.0		17,279,300.0
NORTHWEST LAGOON PERFORMANCE		Mar-24	Feb-24	
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 (gallons)		NO		NO
8. Monthly Gallons Treated (see note below)	See note below	33,710,000.0	See note below	5,780,000.0
9. Yearly Gallons Treated Apr 2022 - Mar 2023		51,790,000.0		18,080,000.0
10. Monthly Irrigation Water Pumped		0.0		0.0
11. Yearly Irrigation Water Pumped Apr 2022 - Mar 2023		0.0		0.0

WATER DEPARTMENT EQUIPMENT USE

FARMER PUMPING TOTALS	Mar-24	
	Hours	Gallons
1. Bowne	8.2	70,000.0
2. Sims	508.5	33,640,000.0
3. Benoit		
4. Benoit 2		
5. Rhodes		
6. Douglass Farm		
7. City Upper Basin		
8. City Lower Basin		

Feb-24	
Hours	Gallons
69.8	5,780,000.0
209.0	13,690,000.0

STREET EQUIPMENT USE

	Mar-24			Apr 2023 - Mar 2024 Totals	
EQUIPMENT USE	MILEAGE	HOURS		MILEAGE	HOURS
#1 - 1989 John Deer 670B Motor Grader		0.0			15.0
#10 - 2008 1-Ton Chevrolet	59.0			1,107.0	
#15 - 1990 Case Model 1550 Long Track Dozer		2.0			25.0
#25 - 2023 Chevy Pickup Silverado 4x4	318.0			5,926.0	
#76 - 2008 International Dump Truck (Transferred Water 3/24)					
#77 - 2013 International Dump Truck	120.0			2,249.0	
#81 - 2009 John Deere Tractor w/Mower		0.0			172.0
#91 - 2015 Chevy 3/4 Ton Pickup (Purchd 05/21/2014)	409.0			5,104.0	
#104 - 2016 White International Dump Truck (Purchd 11/03/2016)	111.0			1,300.0	
#123 - 2015 John Deere 524 Wheel Loader (Purchd 04/20/2015)		25.0			417.0
#124 - TYMCO 435 Regenerative Air Sweeper (Purchd 08/2020)		19.0			151.0
#125 - 2023 International Dump Truck (Purchd 3/2024)	4.0			4.0	
# 208 2018 Case Backhoe (Purchd 05/21/2018; Transferred to Street Dept June 2021)		8.0			69.0

ELECTRIC EQUIPMENT USE

EQUIPMENT USE	Mar-24		APR 2023 - MAR 2024 TOTALS	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - F-550 Aerial Altec Bucket Truck		43.0		203.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		7.0		299.0
#29 - 2001 Ford Altec		4.0		148.0
#34 - 2000 Chevrolet 1 Ton Truck	0.0		5.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	280.0		9503.0	
#75 - 2008 Kubota Mini Ex		12.0		92.0
#84 - 2011 Bobcat A770		0.0		0.0
#88 - 2012 Altec DC1317 Series Chipper		0.0		2.8
#332 - 2017 Chevy Pickup 1/2 Ton w/Tool Box	0.0		1532.0	
#333 - 2018 Digger Derrick Truck w/Altec DM47B Boom (yes tracking in hours).		8.0		148.0
#334 - 2019 Ditch Witch Trencher Model RT (yes tracking in hours).		5.0		10.0
#335 - 2022 Kubota Track Loader SVL75-2HFWC		3.0		95.0

ACCOUNTS PAYABLE OVER \$1250**April 8, 2024**

ARKANSAS ELECTRIC (TRANSFORMER)	\$ 3,631.00
CHARLIE STIDHAM (DEMO GRANT)	\$ 1,500.00
Core & Main (WATER DEPT SUPPLIES)	\$ 6,523.19
Dayne's Waste Disposal (March Trash Charges)	\$ 44,115.51
ECONOMY TREE TRIMMING (EMERGENCY TREE REMOVAL)	\$ 2,000.00
FORWARD SLASH (MONTHLY FEES)	\$ 5,735.72
MFA Oil (Deisel & Gasoline)	\$ 6,452.23
MO Department of Revenue (March Sales Tax)	\$ 12,123.31
QUADIENT POSTAGE FUNDING	\$ 2,500.00
TOTAL	\$ 84,580.96

ADDED AFTER GGFC MEETING

MJMEUC (Capacity) Wire Transfer	\$ 84,489.56
UMB Bank (MAMU '08 Electric Substation Lease Payment)	\$ 12,240.93

TOTAL \$ 12,240.93

GRAND TOTAL	\$ 96,821.89
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Unpaid Utility Bills Jan 2023 - Dec 2023 for the Board of Aldermen

Bill/Mail Date	Electric	Sales Tax	Water	Sewer	Solid Waste	MO Prim	Sew Conn	Gross Receipt Electric	D - D Light	Total
01/15/23	145.70	1.53						6.01		\$ 153.24
01/15/23	2.25	0.48						1.36		\$ 4.09
01/15/23	228.16	4.76	21.35	29.99	18.48	0.46	0.07	13.28		\$ 316.55
01/16/23	30.31	0.70	9.76	22.81		0.44	0.07	1.52		\$ 65.61
02/15/23	93.22	1.99	20.44	49.80	181.50	0.88	0.14	4.66		\$ 352.63
02/15/23	430.25	45.62						26.54	8.03	\$ 510.44
03/15/23	322.70	7.26			18.48			21.28		\$ 369.72
03/15/23	122.90	2.63	31.01	55.05	18.48	0.90	0.14	6.15		\$ 237.26
03/27/23	319.88	8.42			18.48			24.74		\$ 371.52
03/10/23	71.54	1.60	19.52	47.70	17.60	0.88	0.14	3.58		\$ 162.56
03/28/23	180.82	3.47	20.19	47.06	53.68	0.90	0.14	16.42		\$ 322.68
03/28/23	101.78	4.66	73.74	62.61	18.48	0.90	0.14	11.33		\$ 273.64
03/07/23	150.49	2.64			44.00			7.53		\$ 204.66
03/27/23	283.40	9.53	40.97	40.07	18.48	0.90	0.14	26.28		\$ 419.77
05/26/23	128.68	2.16	51.69	35.69	18.48	0.90	0.14	10.85		\$ 248.59
05/02/23	260.35	31.22						18.05	8.03	\$ 317.65
05/30/23	46.88	0.95	44.81	24.22		0.44	0.07	1.73		\$ 119.10
05/30/23	178.53	3.91	56.27	35.47		0.44	0.07	8.93		\$ 283.62
05/30/23	92.18	2.42	95.69	46.38	0.35		0.07	3.51		\$ 240.60
05/02/23	35.22	3.24		72.50	17.60	0.44	0.07	3.32		\$ 132.39
06/02/23	89.53	4.32	68.41	45.29	17.60	0.44	0.07	8.91		\$ 234.57
06/26/23		0.41	11.23	24.94		0.44	0.07	3.64		\$ 40.73
06/21/23	85.94	2.70	26.30	26.17		0.44	0.07	6.40		\$ 148.02
06/08/23	70.25	1.19						3.57		\$ 75.01
07/14/23	63.05	1.46	27.59	47.98	18.48	0.90	0.14	8.50		\$ 168.10
08/02/23	65.99		23.42	24.24	17.60	0.88	0.14	4.03		\$ 136.30
08/01/23	350.90	4.75	164.75	103.45	36.08	1.34	0.21	16.19		\$ 677.67
08/30/23	118.94	3.45	47.77	35.31		0.44	0.07	7.46		\$ 213.44
08/01/23	25.77	1.42	45.24	47.51	17.60	-	-	6.00		\$ 143.54
09/25/23	108.74		603.34	293.32	39.96	0.90	0.14	5.35		\$ 1,051.75
09/11/23	135.31	3.38	57.52	54.29	17.60	0.88	0.14	6.76		\$ 275.88
10/02/23	149.71	2.68	23.27	24.98		0.44	0.07	6.49		\$ 207.64
10/04/23	30.06	1.60	22.62	22.81	17.60	0.88	0.14	2.30		\$ 98.01
10/16/23	53.70	2.69						7.69		\$ 64.08
10/25/23	20.37	5.94	72.25	70.87	50.62	1.36	0.89	0.97	24.94	\$ 248.21
10/05/23	239.05	5.50	36.22	32.29	17.60	0.88	0.14	12.76		\$ 344.44
10/23/23	60.80	3.76	23.45	32.85	18.48	0.90	0.14	8.67		\$ 149.05
10/18/24	22.65	0.80	22.62	22.82		0.44	0.07	1.22		\$ 70.62
10/11/23	162.24	3.95	62.94	56.80	17.60	0.88	0.14	8.13		\$ 312.68
10/04/23	93.53	0.96						4.64		\$ 99.13
11/22/23	35.74	1.03	22.82	24.80		0.44	0.07	1.79		\$ 86.69
12/06/23	121.38	2.13						6.11		\$ 129.62
12/29/23	103.86	1.66	98.13	50.87	18.48	0.90	0.14	2.55		\$ 276.59
12/18/23	48.96							2.41		\$ 51.37
12/01/23	118.08	1.55	72.12	48.88	36.08	1.34	0.21	5.39		\$ 283.65
12/08/23	49.69	0.87						2.48		\$ 53.04
Unpaid Utility Bills	\$ 5,649.48	\$ 197.39	\$ 2,017.45	\$ 1,659.82	\$ 785.47	\$ 23.60	\$ 4.46	\$ 367.48	\$ 41.00	\$ 10,746.15
										46

**MISSOURI DEPARTMENT OF NATURAL RESOURCES, WATER PROTECTION PROGRAM, FAC
REIMBURSEMENT FORM
SRF DIRECT LOAN**

1. TYPE OF REQUEST: <input checked="" type="checkbox"/> X PARTIAL <input type="checkbox"/> FINAL		3. PAYMENT REQUEST NUMBER: <u> 14 </u> PAGE 1 OF <u> 1 </u>	
2. PROJECT NUMBER: DW291366-01		4. PERIOD COVERED BY THIS REPORT: FROM: <u> August 25th, 2023 </u> TO: <u> March 29th, 2024 </u>	
5. RECIPIENT ORGANIZATION: CITY OF CENTRALIA 114 SOUTH ROLLINS STREEET CENTRALIA, MO 65240		6. LOAN TRUSTEE: UMB BANK, NA IN TRUST FOR CITY OF CENTRALIA DW291366-01 2 S. BROADWAY, SUITE 600 ST. LOUIS, MO 63102	
7. ELIGIBLE PROJECT COSTS INCURRED (EXCLUDING RETAINAGE) Recipient Project Name and Number Show construction, engineering, administrative costs, etc.		Current Period	Cumulative
A. 18921.006 - Task Order CEN19-TO-W01 Funding Assistance		\$0.00	\$9,986.76
B. 18921.007 - Task Order CEN19-TO-W02 Design, Permitting, Bidding		\$0.00	\$188,100.00
C. 18921.008 - Task Order CEN20-TO-W01 Construction Administration		\$0.00	\$132,526.74
D. 18921.009 - Task Order CEN20-TO-W02 Construction Observation		\$4,810.43	\$71,465.58
E. Administration		\$0.00	\$0.00
F. Legal Fees		\$0.00	\$0.00
G. Martin General Contractors LLC, Pay Request			\$2,169,060.40
H. COI		\$0.00	\$50,928.00
I.		\$0.00	\$0.00
J.		\$0.00	\$0.00
K.		\$0.00	\$0.00
L.		\$0.00	\$0.00
Z. Total from continuation sheet (lines 7.M. - 7.Y.)		\$4,810.43	\$2,611,448.69
AA. Eligible costs incurred to date			
FOR OFFICE USE ONLY	BB. TOTAL APPROVED ELIGIBLE COSTS TO DATE:		BB.
	CC. LESS AMOUNT PREVIOUSLY APPROVED:		CC.
	DD. AMOUNT PAYABLE TO RECIPIENT (ACTUAL REIMBURSEMENT AMOUNT):		DD.
8. CERTIFICATION: By signing this reimbursement form, I certify that to the best of my knowledge and belief: 1) Billed costs or disbursements are in accordance with the terms of the project; 2) Payment due represents the amount due which has not been previously requested; 3) An inspection has been performed; and 4) All work is in accordance with the terms of the funding agreement.		RECIPIENT:	SIGNATURE OF AUTHORIZED REPRESENTATIVE: DATE SIGNED: PHONE NUMBER: TYPED OR PRINTED NAME:
		DNR REVIEWER: Office Use Only	SIGNATURE OF REVIEW OFFICIAL: DATE SIGNED: TYPED OR PRINTED NAME AND TITLE:

Bartlett & West

Driving Community and Industry Forward, Together.

Invoice Remittance Address
For Payments Only:
P.O. Box 653
Wichita, KS 67201-0653

601 Monroe Street, Suite 201
Jefferson City, MO 65101
573-634-3181 Fax 573-634-7904
F.E.I.N 48-0770612

Matthew Rusch
City of Centralia, MO
114 South Rollins Street
Centralia, MO 65240

October 17, 2023
Project No: 018921.009
Invoice No: 00730093663
Project Manager: Gary Davis

Project 018921.009 Centralia WTP CO
Professional Services from August 26, 2023 to September 29, 2023
Professional Services

	Hours	Rate	Amount
Engineer VIII	.90	207.00	186.30
Engineer I	7.50	120.00	900.00
Totals	8.40		1,086.30
Total Labor			1,086.30

Billing Limits	Current	Prior	To-Date
Total Billings	1,086.30	66,655.15	67,741.45
Limit			151,600.00
Remaining			83,858.55
Total this Invoice			\$1,086.30

Effort this month included:

Reviewing lime submittal submittal and coordination with new lime slaker vendor

email: tara@centraliamo.org

Bartlett & West

Driving Community and Industry Forward, Together.

Invoice Remittance Address
For Payments Only:
P.O. Box 653
Wichita, KS 67201-0653

601 Monroe Street, Suite 201
Jefferson City, MO 65101
573-634-3181 Fax 573-634-7904
F.E.I.N 48-0770612

Matthew Rusch
City of Centralia, MO
114 South Rollins Street
Centralia, MO 65240

November 14, 2023
Project No: 018921.009
Invoice No: 00730094154

Project Manager: Gary Davis

Project 018921.009 Centralia WTP CO
Professional Services from September 30, 2023 to October 27, 2023
Professional Services

	Hours	Rate	Amount	
Engineer I	2.50	120.00	300.00	
Totals	2.50		300.00	
Total Labor				300.00
Billing Limits	Current	Prior	To-Date	
Total Billings	300.00	67,741.45	68,041.45	
Limit			151,600.00	
Remaining			83,558.55	
		Total this Invoice		\$300.00

Effort this month included:

Coordination with vendor on submittal and pressure for feed water
Site visit to plant to discuss feed water pressure readings

email: tara@centraliamo.org

Bartlett & West

Driving Community and Industry Forward, Together.

Invoice Remittance Address
For Payments Only:
P.O. Box 653
Wichita, KS 67201-0653

601 Monroe Street, Suite 201
Jefferson City, MO 65101
573-634-3181 Fax 573-634-7904
F.E.I.N 48-0770612

Matthew Rusch
City of Centralia, MO
114 South Rollins Street
Centralia, MO 65240

February 13, 2024
Project No: 018921.009
Invoice No: 00730095751
Project Manager: Gary Davis

Project 018921.009 Centralia WTP CO
Professional Services from December 30, 2023 to January 26, 2024
Professional Services

	Hours	Rate	Amount
Engineer IX	.60	225.00	135.00
Engineer VIII	1.50	207.00	310.50
Engineer III	3.00	155.00	465.00
Engineer I	3.25	120.00	390.00
Totals	8.35		1,300.50
Total Labor			1,300.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,300.50	68,041.45	69,341.95
Limit			151,600.00
Remaining			82,258.05
Total this Invoice			\$1,300.50

Effort this month included:

Discussion with Matt on plan to bid slaker install out
Internal Correspondence
Setting up bid manual

email: tara@centraliamo.org

Bartlett & West

Driving Community and Industry Forward, Together.

Invoice Remittance Address
For Payments Only:
P.O. Box 653
Wichita, KS 67201-0653

601 Monroe Street, Suite 201
Jefferson City, MO 65101
573-634-3181 Fax 573-634-7904
F.E.I.N 48-0770612

Matthew Rusch
City of Centralia, MO
114 South Rollins Street
Centralia, MO 65240

April 16, 2024
Project No: 018921.009
Invoice No: 00730096751
Project Manager: Gary Davis

Project 018921.009 Centralia WTP CO
Professional Services from February 24, 2024 to March 29, 2024
Professional Services

	Hours	Rate	Amount	
Engineer IX	.50	225.00	112.50	
Engineer III	12.00	155.00	1,860.00	
Administrator III	.75	104.00	78.00	
Totals	13.25		2,050.50	
Total Labor				2,050.50

Unit Billing

Company Vehicle Mileage - 103 miles @ \$0.71/mile	73.13	
Total Units	73.13	73.13

Billing Limits	Current	Prior	To-Date	
Total Billings	2,123.63	69,341.95	71,465.58	
Limit			151,600.00	
Remaining			80,134.42	
Total this Invoice				\$2,123.63

Effort this month included:

Discussion with Matt on plan to bid slaker install out
Internal Correspondence
Setting up bid manual
site visit to look over existing conditions
Correspondence with DNR
Drafting manual to City attorney

email: tara@centraliamo.org

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

QUERY NAME CENTPP2
LIBRARY NAME CODENISE

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

DATE 04/10/24
TIME 13:19:27

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
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	DECKER JUSTIN L	517 SWITZLER ST	2.35
TOTAL COUNT	1			2.35
2008	2	DECKER JUSTIN L	517 SWITZLER ST	1.05
TOTAL COUNT	1			1.05
2009	1	DECKER JUSTIN L	1120 SUNSET LN	2.35
TOTAL COUNT	1			2.35
2009	2	DECKER JUSTIN L	1120 SUNSET LN	1.05
TOTAL COUNT	1			1.05
2010	1	REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	18.87
TOTAL COUNT	1			18.87
2010	2	REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	8.45
TOTAL COUNT	1			8.45
2015	1	HILL CODY L	704 W DEPOT	9.66
TOTAL COUNT	1			9.66
2015	2	HILL CODY L	704 W DEPOT	4.32

C0800/CENTPP2

04/10/24	13:19:27	CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS FOR ENTNUM = '4', ENTNUM = '03'			PAGE 2
ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC					
BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE	
TOTAL COUNT	1			4.32	
2016	1	GRIGGS CURTIS L	311 S HICKMAN ST	83.25	
TOTAL COUNT	1			83.25	
2016	2	GRIGGS CURTIS L	311 S HICKMAN ST	37.28	
TOTAL COUNT	1			37.28	
2017	1	GRIGGS CURTIS L	311 S HICKMAN ST	75.63	
		JOHNSON ROGER M	110 E CARPENTER ST APT 1	37.98	
		NICHOLS DUSTIN D	18 MAYES MDWS	8.45	
TOTAL COUNT	3			122.06	
2017	2	GRIGGS CURTIS L	311 S HICKMAN ST	33.86	
		JOHNSON ROGER M	110 E CARPENTER ST APT 1	17.00	
		NICHOLS DUSTIN D	18 MAYES MDWS	3.79	
TOTAL COUNT	3			54.65	
2018	1	ROTHWELL CHERYL (CHAFFIN)	303 S BARR ST	5.17	
		WISDOM WAYNE E	317 W SWITZLER ST	39.76	
TOTAL COUNT	2			44.93	
2018	2	ROTHWELL CHERYL (CHAFFIN)	303 S BARR ST	2.32	
		WISDOM WAYNE E	317 W SWITZLER ST	17.80	
TOTAL COUNT	2			20.12	
2019	1	BERCK CURTIS R	4065 HIDDEN SPRINGS LN NE	1.76	
		BILLUE JOY M (CAMPBELL)	125 N BARR ST	3.01	
		DAVEY TRUCKING LLC	209 S JENKINS ST	48.28	
		DIFATTA THOMAS D	1525 ROLLING ROCK DR	3.95	
		EVANS JOHN A	330 S HICKMAN ST	15.25	
		FORGE RICHARD J & COURTNEY E	& FORGE PRODUCE COMPANY	30.44	
		GANAWAY VIRGINIA M	25 N CEDAR LAKE DR W #204	3.78	

COB00/CENTPP2

04/10/24 13:19:27

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

PAGE 3

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2019	1	GILBERTSON JENNIFER J	501 S ROLLINS	26.76
		GRIFFIN CHERYL L	324 N COLLIER ST	4.94
		HATHMAN JACKSON R III	318 E BARNES ST	2.85
		HILL AMANDA G	1389 E HIGHWAY 22 LOT 14	48.06
		KING LEOTA M	106 S DENTON ST	34.17
		MILFORD NATHANIEL L	609 S ROLLINS ST	20.85
		MONROE'S FAST LUBE	C/O ROBERT MONROE	.33
		PETERS ANDREW G	620 N ALLEN ST	3.73
		PRICE CARRIE L	818 TIDBALL AVE	40.70
		RINEHART JENNIFER L	601 S CENTRAL ST	5.65
		ROTHWELL CHERYL (CHAFFIN)	303 S BARR ST	3.78
		SNEED HELEN D	1389 E HIGHWAY 22 LOT 38	9.97
		TOMLINSON DALE R	10564 AUDRAIN ROAD 9377 #	4.00
		TOMLINSON ROBERT A	1389 E HWY 22 LOT 30	6.58
		TOMER MARILYN SUSAN	615 S CENTRAL ST	1.48
TOTAL COUNT	22			320.32

2019	2	BERCK CURTIS R	4065 HIDDEN SPRINGS LN NE	.79
		BILLUE JOY M (CAMPBELL)	125 N BARR ST	1.35
		DAVEY TRUCKING LLC	209 S JENKINS ST	21.62
		DIFATTA THOMAS D	1525 ROLLING ROCK DR	1.77
		EVANS JOHN A	330 S HICKMAN ST	6.83
		FORGE RICHARD J & COURTNEY E	& FORGE PRODUCE COMPANY	13.63
		GANAWAY VIRGINIA M	25 N CEDAR LAKE DR W #204	1.69
		GILBERTSON JENNIFER J	501 S ROLLINS	11.98
		GRIFFIN CHERYL L	324 N COLLIER ST	2.21
		HATHMAN JACKSON R III	318 E BARNES ST	1.28
		HILL AMANDA G	1389 E HIGHWAY 22 LOT 14	21.52
		KING LEOTA M	106 S DENTON ST	15.30
		MILFORD NATHANIEL L	609 S ROLLINS ST	9.33
		MONROE'S FAST LUBE	C/O ROBERT MONROE	.15
		PETERS ANDREW G	620 N ALLEN ST	1.67
		PRICE CARRIE L	818 TIDBALL AVE	18.22
		RINEHART JENNIFER L	601 S CENTRAL ST	2.53
		ROTHWELL CHERYL (CHAFFIN)	303 S BARR ST	1.69
		SNEED HELEN D	1389 E HIGHWAY 22 LOT 38	4.46
		TOMLINSON DALE R	10564 AUDRAIN ROAD 9377 #	1.79
		TOMLINSON ROBERT A	1389 E HWY 22 LOT 30	2.94
		TOMER MARILYN SUSAN	615 S CENTRAL ST	.66
TOTAL COUNT	22			143.41

2020	1	BRIGGS ALEX G	16 MAYS MEADOW DR	.66
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C0800/CENTPP2

04/10/24

13:19:27

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

PAGE 4

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2020	1	BUNTON GEORGE R	PO BOX 33	1.97
		CHRISTEN MARY L	404 S BRADFORD ST	9.76
		CONNER ERYNN A	5111 CLARK LN APT 200	1.92
		DILSAVER DILLON	534 S MILES AVE	21.65
		DUNN KATHLEEN M	714 SOUTH ST	4.94
		FLORES JOSEPH N	312 S JENKINS ST	.66
		FORGE RICHARD J & COURTNEY E	& FORGE PRODUCE COMPANY	24.79
		GAINER JACK	30 W SOUTHAMPTON DR APT 1	.66
		GASH NIKOHLAS A	933 LOIS DR	4.06
		GILBERTSON JENNIFER J	5335 DIETRICH AVE	31.98
		GOODING PHILIP TATE	2007 CHAPEL RIDGE RD	.66
		GOVAN FAHEEM A	3631 ASPEN HEIGHTS PKWY	9.76
		GREEN RYAN D	(SABRINA H GREEN)	3.51
		GRIFFIN CHERYL L	324 N COLLIER ST	4.66
		HARRISON STUART R	PO BOX 35	5.98
		HILL AMANDA G	5083 CYPRESS PALMS LN	38.32
		HOLDEN LATOYA A	303 W ORANGE ST	3.34
		MOORE DAVID D	816 TIDBALL AVE	4.06
		NORTHERN LEASING SYSTEMS INC	TAX DEPT	.66
		PAPEN TANNER J	414 N COLUMBIA ST	.66
		RAYMOND PATSY L	525 W SOUTHGATE #3	2.42
		REYNOLDS JAIME ANN & KENNETH E	814 SHAWN CT	117.59
		SNEED HELEN D	1389 E HIGHWAY 22 LOT 38	9.29
		USSERY JONATHAN T	134 S HOWARD BURTON DR	7.24
		WALLACE JAMES M	310 MRIGHT CT	5.32
		YAAGER TRAVIS M	417 N COLUMBIA ST	.66
TOTAL COUNT	27			317.18
2020	2	BRIGGS ALEX G	16 MAYS MEADOW DR	.29
		BUNTON GEORGE R	PO BOX 33	.88
		CHRISTEN MARY L	404 S BRADFORD ST	4.37
		CONNER ERYNN A	5111 CLARK LN APT 200	.86
		DILSAVER DILLON	534 S MILES AVE	9.70
		DUNN KATHLEEN M	714 SOUTH ST	2.21
		FLORES JOSEPH N	312 S JENKINS ST	.29
		FORGE RICHARD J & COURTNEY E	& FORGE PRODUCE COMPANY	11.10
		GAINER JACK	30 W SOUTHAMPTON DR APT 1	.29
		GASH NIKOHLAS A	933 LOIS DR	1.82
		GILBERTSON JENNIFER J	5335 DIETRICH AVE	14.32
		GOODING PHILIP TATE	2007 CHAPEL RIDGE RD	.29
		GOVAN FAHEEM A	3631 ASPEN HEIGHTS PKWY	4.37
		GREEN RYAN D	(SABRINA H GREEN)	1.57
		GRIFFIN CHERYL L	324 N COLLIER ST	2.09
		HARRISON STUART R	PO BOX 35	2.68

C0800/CENTPP2

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

PAGE 5

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2020	2	HILL AMANDA G	5083 CYPRESS PALMS LN	17.16
		HOLDEN LATOYA A	303 W ORANGE ST	1.50
		MOORE DAVID D	816 TIDBALL AVE	1.82
		NORTHERN LEASING SYSTEMS INC	TAX DEPT	.29
		PAPEN TANNER J	414 N COLUMBIA ST	.29
		RAYMOND PATSY L	525 W SOUTHGATE #3	1.08
		REYNOLDS JAIME ANN & KENNETH E	814 SHAWN CT	52.65
		SNEED HELEN D	1389 E HIGHWAY 22 LOT 38	4.16
		USSERY JONATHAN T	134 S HOWARD BURTON DR	3.24
		WALLACE JAMES M	310 WRIGHT CT	2.38
		YAAGER TRAVIS M	417 N COLUMBIA ST	.29

TOTAL
COUNT 27

141.99

2021	1	BUSHMEYER ERIN L (COEN)	821 E CHRIS CT	2.58
		CAMPBELL LILLIE M	201 NIKKI WAY	10.79
		COLLEY MICHAEL E & KIMBERLY C	391 COUNTY ROAD 1395 APT	2.69
		DELAROSA ROGER D	429 S COLLIER ST	1.29
		DILSAVER DILLON	534 S MILES AVE	24.21
		FORGE JOSEPH R	414 S ALLEN ST	.64
		GEORGE BRAD B & RAMONA M	1233 N REMINGTON ST	78.07
		GRIFFIN CHERYL L	324 N COLLIER ST	4.35
		GRIFFIN DEANNA L	841 S CENTRAL ST	9.77
		GRIGGS TAMMY L	101 N HICKMAN ST	13.15
		GUTHRIE SCOTT M	816 S ALLEN ST	141.95
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	73.67
		HARRISON STUART R	PO BOX 35	6.86
		HERIGON DARLA M	10447 ROUTE NN	14.62
		HIGGINS SCOTT P	521 E POAGE ST #3	2.36
		HOWELL TAYLOR H	451 COUNTY ROAD 398	24.15
		JAMES CHELSIE J	1237 N REMINGTON ST	58.76
		JENNINGS GREG WADE & KATHERINE	44 RED OAK DR	22.85
		JOHNSON M E	215 W GREEN GABLES DR	14.99
		LEIGHTON ETHAN	530 S MILES AVE	19.41
		LEWIS ELLEN M	311 S JENKINS	12.67
		MCCOY MICHAEL THOMAS	410 PRATT ST	20.82
		MONROE MICHAEL D	410 N PRATT ST	2.09
		O'ROURKE SHEA	1237 N REMINGTON	27.42
		PHILLIPS GREGORY D	450 S ALLEN ST	2.58
		RAYMOND PATSY L	525 W SOUTHGATE ST APT 3	2.36
		REAMS DALICIA A	120 W BARNES ST	2.25
		REED NICHOLAS M	1224 REMINGTON DR	27.51
		RIPPETO SACHA N	1389 E HIGHWAY 22 LOT 8	23.50
		ROBERTS JOANNE E	702 COUNTRY LAND DR	2.36
		RUBY WILLIAM R	534 S MILES AVE	70.83

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2021	1	SEBERS ALISTIA G	1921 ORCHARD AVE	32.14
		SMITH KAYLEA M	525 W SOUTHGATE ST APT 20	8.16
		SULLIVAN ELIZABETH C	525 W SOUTHGATE ST APT 5	13.73
		TUGGLE MARY M	806 S ALLEN ST	25.60
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	31.23
		TURNER JOHNNA T	7 WORTHINGTON CT	2.36
		USSERY JONATHAN T	134 S HOWARD BURTON DR	1.88
		VAN GILDER ASHLYNN W (BUTCHER)	1026 E LAKEVIEW	1.88
		WILKINS NADINE	728 N ROLLINS #47	1.93
		WOODS JOHN L	704 RODEMYRE ST	3.65
				844.11
	41			
2021	2	BUSHMEYER ERIN L (COEN)	821 E CHRIS CT	1.15
		CAMPBELL LILLIE M	201 NIKKI WAY	4.83
		COLLEY MICHAEL E & KIMBERLY C	391 COUNTY ROAD 1395 APT	1.20
		DELAROSA ROGER D	429 S COLLIER ST	.58
		DILSAVER DILLON	534 S MILES AVE	10.84
		FORGE JOSEPH R	414 S ALLEN ST	.29
		GEORGE BRAD B & RAMONA M	1233 N REMINGTON ST	34.96
		GRIFFIN CHERYL L	324 N COLLIER ST	1.95
		GRIFFIN DEANNA L	841 S CENTRAL ST	4.37
		GRIFFS TAMMY L	101 N HICKMAN ST	5.89
		GUTHRIE SCOTT M	816 S ALLEN ST	63.56
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	32.98
		HARRISON STUART R	PO BOX 35	3.07
		HERIGON DARLA M	10447 ROUTE NN	6.54
		HIGGINS SCOTT P	521 E POAGE ST #3	1.06
		HOWELL TAYLOR H	451 COUNTY ROAD 398	10.81
		JAMES CHELSE J	1237 N REMINGTON ST	26.31
		JENNINGS GREG WADE & KATHERINE	44 RED OAK DR	10.23
		JOHNSON M E	215 W GREEN GABLES DR	6.71
		LEIGHTON ETHAN	530 S MILES AVE	8.69
		LEWIS ELLEN M	311 S JENKINS	5.67
		MCCOY MICHAEL THOMAS	410 PRATT ST	9.32
		MONROE MICHAEL D	410 N PRATT ST	.94
		O'ROURKE SHEA	1237 N REMINGTON	12.28
		PHILLIPS GREGORY D	450 S ALLEN ST	1.15
		RAYMOND PATSY L	525 W SOUTHGATE ST APT 3	1.06
		REAMS DALICIA A	120 W BARNES ST	1.01
		REED NICHOLAS M	1224 REMINGTON DR	12.32
		RIPPETO SACHA N	1389 E HIGHWAY 22 LOT 8	10.52
		ROBERTS JOANNE E	702 COUNTRY LAND DR	1.06
		RUBY WILLIAM R	534 S MILES AVE	31.71
		SEBERS ALISTIA G	1921 ORCHARD AVE	14.39

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2021	2	SMITH KAYLEA M	525 W SOUTHGATE ST APT 20	3.65
		SULLIVAN ELIZABETH C	525 W SOUTHGATE ST APT 5	6.15
		TUGGLE MARY M	806 S ALLEN ST	11.46
		TUNIK JENNIFER L	111 S HOWARD BURTON DR	13.98
		TURNER JOHNNA T	7 WORTHINGTON CT	1.06
		USSERY JONATHAN T	134 S HOWARD BURTON DR	.84
		VAN GILDER ASHLYNN W (BUTCHER)	1026 E LAKEVIEW	.84
		WILKINS NADINE	728 N ROLLINS #47	.86
		WOODS JOHN L	704 RODEMYRE ST	1.63
				377.92
		TOTAL COUNT		41
2022	1	ACTON REBECCA N	312 S JENKINS ST	31.23
		ADAIR ANTHONY B	1613 HINKSON AVE APT 3	37.51
		ANDERSON KELSIE J	1389 E HIGHWAY 22 LOT 37	7.03
		ARNOLD SCOTT H	8 WORTHINGTON CT	13.82
		ATKINS NATWADEE ALI	PO BOX 102	9.39
		AYO RAVEN L	439 S BRADFORD ST	9.23
		BAKER NATHAN ALAN	323 S COLLIER ST	6.97
		BALL ANDREA M	801 E HEAD ST	51.14
		BANNISTER ANDREA J	1226 SANTA FE TRAIL	16.05
		BLAHA PAUL C &	DANA M DU BOIS	12.93
		BROOKS BILLY C	611 TIDBALL AVE	.64
		BROWN KRISTINA E &	BRYCE C WALDEN	43.30
		BROWN TONY A	311 S COLLIER ST	24.90
		BURKHOLDER MERVIN J	1389 E HIGHWAY 22 LOT 36	87.62
		BURKS TRACI L	1389 E HWY 22 #19	4.40
		CAMPBELL LILLIE M	1200 E PINNACLES RD	13.68
		CHANDLER THELMA K	124 E MARTIN ST	3.86
		COIL RUSTY L	725 N ALLEN ST	65.19
		CUPP VICTORIA B	704 ORCHARD ST	57.26
		DENNY WESTLEY S	136 ADAMS ST	8.44
		DOUGLASS JARAD S	827 EMERALD DR	26.77
		DOYLE KEVIN C &	BRANDY A WARD	15.61
		DUNCAN BOBBY G JR	6543 OLD 66 # 3	.64
		DUNCAN JOHN F	654 SPAULDIN DR	17.33
		DUNGAN TRENTON	617 E SWITZLER ST	11.22
		ENVART JALEN C	809 E HEAD ST	30.96
		ENVART JAMES ELLA	809 E HEAD ST	30.91
		FORSEE BARRY T	601 S CENTRAL ST	76.24
		FORSHEE AMANDA R	PO BOX 71	53.60
		GELDER TANNY	219 W SIMS ST	7.51
		GRIFFIN DEANNA L	841 S CENTRAL ST	11.00
		GRIGGS KIMBERLY DAWN	415 W SINGLETON ST APT 4	6.39
		GUTHRIE SCOTT M	816 S ALLEN ST	154.91

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	1	HALL DENISE R	605 S CLAYTON ST	2.85
		HALL SHAWN D	9 LEABROOK DR	47.81
		HARRISON MARSHALL K	204 S REED ST	2.12
		HILLIS JONATHAN M	602 S IVY LN	57.79
		HINDS BONNIE R (DEENER)	427 S JEFFERSON ST	3.27
		HINTEN MARILYN	628 N HICKMAN ST	.64
		HITCHCOCK WHITNEY N	203 S BARR ST	62.16
		HOFER ISAIAH P	802 KIMBROUGH ST	85.54
		HOLDEN CHARLES L	521 E POAGE ST LOT 5	1.29
		HUSTON RICHARD D	323 PINE ST	36.43
		JENKINS JESSICA L	122 SUNSET LN	41.69
		JENNINGS CHRIS M	318 E BARNES ST	30.37
		JONES ANTHONY W & TONYA K	814 E SOUTHGATE ST	42.07
		KETCHUM ANGIE K	779 TIDBALL AVE	24.79
		LANSCH EVELYN S	910 BRIARWOOD LN	53.44
		LEIBY DIANNA	225 S JENKINS ST	6.07
		LEONBERGER SYLVIA J	106 N ALLEN ST	12.93
		LEWIS JACOB T	421 S ROLLINS ST	8.42
		LIPE E W	101 CROSS ST	8.24
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	18.56
		MANLEY JEFFERY A	701 E EARLY ST	15.83
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	26.08
		MCKINNEY RICHARD L	713 E SIMS ST	45.34
		METTLE ALYSHA M	10650 E WALNUT DR	37.24
		MILLION LAUREN A	725 W RODNEY GRIFFIN ST	27.96
		MLNER LACI J	125 S COLUMBIA ST	21.30
		MITCHELL CHRISTIAN D	212 E SIMS ST	39.71
		MONROE MICHAEL D	410 N PRATT ST	2.09
		MONROE MICHAEL DEWAYNE JR	410 PRATT ST	.64
		MORRIS MICHAEL R	526 S COLLIER ST	32.03
		MORRIS ORION M	3 GROVER ST SW	.64
		MORRIS STEVEN L	624 S CENTRAL ST	20.50
		NICHOLS BRAUNSON E	811 E HEAD ST	24.47
		NULL REBECCA R	316 S COLUMBIA ST	7.40
		O'BRIEN SEAN M	566 TIDBALL AVE	24.79
		PARKER KYSA M	125 N BARR ST	4.24
		PATTERSON LINDSAY C	525 W SOUTHGATE ST APT 15	3.11
		PENBERTHY ALICE M	779 DOTY AVE	.64
		PEREZ MARTIN G	111 N BARR ST APT D	2.36
		PIETRZAK HENRY M	614 RODEMYRE ST	1.29
		PRENGER RICHARD C	1002 E WESLEY ST	20.88
		PRITCHETT CHARLES T & TAMI	517 W SWITZLER ST	31.29
		RADFORD BREANNA	831 S CENTRAL ST	6.17
		RICKENBAUGH COLLEEN A	708 S ASH ST	2.90
		RIDGEWAY RICKEY W	200 BERTLEY ST	25.22
		ROBERTS CARL	C/O ALLENE ROBERTS	2.79

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	1	SAFFORD TAMMERA S	515 N PRATT ST	19.48
		SHOMPER DAVID A	704 S JEFFERSON ST	5.10
		STITZMAN REGINA L	1389 E HWY 22 #11	11.14
		SMITH CARISA M	1243 N REMINGTON ST	28.38
		STROPPEL RYAN	117 S REED ST	3.22
		SULLIVAN GRI F	119 N MAPLE ST	7.03
		SULLIVAN SHAWN P	529 ORCHARD ST APT 2	9.66
		SUTTON PORCLYNN L	1026 E LAKEVIEW AVE	.64
		TUNIK JENNIFER L	111 S HOWARD BURTON DR	40.19
		UMFLEET MONTY LAVNE	8605 E LAKE SAN LYNN RD	.64
		UNDERWOOD RICHARD P	415 W SINGLETON ST APT 4	18.21
		USSERY JONATHAN T	134 S HOWARD BURTON DR	5.42
		VEAZEY MICHAEL W	606 S ASH ST	37.46
		WAGNER RYAN O	421 N JENKINS ST	8.10
		WARD BRITANI S	421 S ROLLINS ST	27.53
		WHEELER MICHELLE L	614 E RODEMYRE ST	2.69
		WIECKEN KAYCE L & TRAVIS	2638 AUDRAIN CO RD 209	82.58
		WIEGERS DOUGLAS F	757 N ROLLINS ST #26	2.85
		WILLIAMS PATSY	728 S IVY LN	62.03
		WISDOM JESSICA R (PARKER)	317 W SWITZLER ST	40.57
		WOLFE MICHAEL T	100 W RAILROAD ST	43.77
		WOODS JOHN L	704 E RODEMYRE ST	.64
		WOODSON BRITTANY D & MYRON R	(LEONARD)	48.94
		YOUNG JAMAAL E	611 N COLUMBIA ST APT 7B	28.22
		ZOU GUOFU	441 S BRADFORD ST	9.01
		ZOU WEI	441 S BRADFORD ST	77.43
TOTAL COUNT	105			2,542.00
2022	2	ACTON REBECCA N	312 S JENKINS ST	13.98
		ADAIR ANTHONY B	1613 HINKSON AVE APT 3	16.79
		ANDERSON KELSIE J	1389 E HIGHWAY 22 LOT 37	3.15
		ARNOLD SCOTT H	8 WORTHINGTON CT	6.19
		ATKINS NATWADEE ALI	PO BOX 102	4.20
		AYO RAVEN L	439 S BRADFORD ST	4.13
		BAKER NATHAN ALAN	323 S COLLIER ST	3.12
		BALL ANDREA M	801 E HEAD ST	22.90
		BANNISTER ANDREA J	1226 SANTA FE TRAIL	7.18
		BLAHA PAUL C &	DANA M DU BOIS	5.79
		BROOKS BILLY C	611 TIDBALL AVE	.29
		BROWN KRISTINA E &	BRYCE C WALDEN	19.39
		BROWN TONY A	311 S COLLIER ST	11.15
		BURKHOLDER MERVIN J	1389 E HIGHWAY 22 LOT 36	39.23
		BURKS TRACI L	1389 E HWY 22 #19	1.97
		CAMPBELL LILLIE M	1200 E PINNACLES RD	6.13

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	2	CHANDLER THELMA K	124 E MARTIN ST	1.73
		COIL RUSTY L	725 N ALLEN ST	29.19
		CUPP VICTORIA B	704 ORCHARD ST	25.64
		DENNY WESTLEY S	136 ADAMS ST	3.78
		DOUGLASS JARAD S	827 EMERALD DR	11.99
		DOYLE KEVIN C &	BRANDY A WARD	6.99
		DUNCAN BOBBY G JR	6543 OLD 66 # 3	.29
		DUNCAN JOHN F	654 SPAULDIN DR	7.76
		DUNGAN TRENTON	617 E SWITZLER ST	5.02
		ENVART JALEN C	809 E HEAD ST	13.86
		ENVART JAMES ELLA	809 E HEAD ST	13.84
		FORSEE BARRY T	601 S CENTRAL ST	34.13
		FORSHEE AMANDA R	PO BOX 71	24.00
		GELDER TAMMY	219 W SIMS ST	3.36
		GRIFFIN DEANNA L	841 S CENTRAL ST	4.92
		GRIGGS KIMBERLY DAWN	415 W SINGLETON ST APT 4	2.86
		GUTHRIE SCOTT M	816 S ALLEN ST	69.36
		HALL DENISE R	605 S CLAYTON ST	1.27
		HALL SHAWN D	9 LEABROOK DR	21.41
		HARRISON MARSHALL K	204 S REED ST	.95
		HILLIS JONATHAN M	602 S IVY LN	25.87
		HINDS BONNIE R (DEENER)	427 S JEFFERSON ST	1.46
		HINTEN MARILYN	628 N HICKMAN ST	.29
		HITCHCOCK WHITNEY N	203 S BARR ST	27.83
		HOFER ISAIAH P	802 KIMBROUGH ST	38.30
		HOLDEN CHARLES L	521 E POAGE ST LOT 5	.58
		HUSTON RICHARD D	323 PINE ST	16.31
		JENKINS CHRIS M	122 SUNSET LN	18.67
		JONES ANTHONY W & TONYA K	318 E BARNES ST	13.60
		JENKINS JESSICA L	814 E SOUTHGATE ST	18.83
		KETCHUM ANGIE K	779 TIDBALL AVE	11.10
		LANSCH EVELYN S	910 BRIARWOOD LN	23.93
		LEIBY DIANNA	225 S JENKINS ST	2.72
		LEONBERGER SYLVIA J	106 N ALLEN ST	5.79
		LEWIS JACOB T	421 S ROLLINS ST	3.77
		LIPE E W	101 CROSS ST	3.69
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	8.31
		MANLEY JEFFERY A	701 E EARLY ST	7.09
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	11.68
		MCKINNEY RICHARD L	713 E SIMS ST	20.30
		METTLER ALYSHA M	10650 E WALNUT DR	16.67
		MILLION LAUREN A	725 W RODNEY GRIFFIN ST	12.52
		MILNER LACI J	125 S COLUMBIA ST	9.54
		MITCHELL CHRISTIAN D	212 E SIMS ST	17.78
		MONROE MICHAEL D	410 N PRATT ST	.94
		MONROE MICHAEL DEWAYNE JR	410 PRATT ST	.29

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	2	MORRIS MACHELE R	526 S COLLIER ST	14.34
		MORRIS ORION M	3 GROVER ST SW	.29
		MORRIS STEVEN L	624 S CENTRAL ST	9.18
		NICHOLS BRAUNSON E	811 E HEAD ST	10.96
		NOLL REBECCA R	316 S COLUMBIA ST	3.32
		O'BRIEN SEAN M	566 TIDBALL AVE	11.10
		PARKER KYSA M	125 N BARR ST	1.90
		PATTERSON LINDSAY C	525 W SOUTHGATE ST APT 15	1.39
		PENBERTHY ALICE M	779 DOTY AVE	.29
		PEREZ MARTIN G	111 N BARR ST APT D	1.06
		PIETRZAK HENRY M	614 RODEMYRE ST	.58
		PRENGER RICHARD C	1002 E WESLEY ST	9.35
		PRITCHETT CHARLES T & TAMI	517 W SWITZLER ST	14.01
		RADFORD BREANNA	831 S CENTRAL ST	2.76
		RICKENBAUGH COLLEEN A	708 S ASH ST	1.30
		RIDGEMAY RICEY W	200 BERTLEY ST	11.29
		ROBERTS CARL	C/O ALLENE ROBERTS	1.25
		SAFFORD TAMMERA S	515 N PRATT ST	8.72
		SHOWPER DAVID A	704 S JEFFERSON ST	2.28
		SITZHAN REGINA L	1389 E HWY 22 #11	4.99
		SMITH CARISA M	1243 N REMINGTON ST	12.71
		STROPPEL RYAN	117 S REED ST	1.44
		SULLIVAN GERRI F	119 N MAPLE ST	3.15
		SULLIVAN SHAWN P	529 ORCHARD ST APT 2	4.32
		SUTTON PORCLYNN L	1026 E LAKEVIEW AVE	.29
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	18.00
		UNFLEET MONTY LAYNE	8605 E LAKE SAN LYNN RD	.29
		UNDERWOOD RICHARD P	415 W SINGLETON ST APT 4	8.15
		USSERY JONATHAN T	134 S HOWARD BURTON DR	2.43
		VEAZEY MICHAEL W	606 S ASH ST	16.77
		WAGNER RYAN O	421 N JENKINS ST	3.63
		WARD BRITANI S	421 S ROLLINS ST	12.32
		WHEELER MICHELLE L	614 E RODEMYRE ST	1.20
		WIECKEN KAYCE L & TRAVIS	2638 AUDRAIN CO RD 209	36.97
		WIEGERS DOUGLAS F	757 N ROLLINS ST #26	1.27
		WILLIAMS PATSY	728 S IVY LN	27.77
		WISDOM JESSICA R (PARKER)	317 W SWITZLER ST	18.16
		WOLFE MICHAEL T	100 W RAILROAD ST	19.60
		WOODS JOHN L	704 E RODEMYRE ST	.29
		WOODSON BRITTANY D & MYRON R	(LEONARD)	21.91
		YOUNG JAMAAL E	611 N COLUMBIA ST APT 7B	12.64
		ZOU GUOFU	441 S BRADFORD ST	4.04
		ZOU WEI	441 S BRADFORD ST	34.67
TOTAL COUNT	105			1,138.18

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	ADKISSON DILLON & KAYLEE	1225 N REMINGTON ST	86.98
		AGUIRRE MICHELLE Y	(AQUIRRE)	26.93
		ALEXANDER TAMMY L	405 E SIMS ST	77.11
		ALTAMIRANO ADELLA R &	TIMOTHY S TALLEY	25.00
		ANDERSON EZEKIAL R	412 S BRADFORD ST	.64
		ARAIZA KENNETH D	1237 REMINGTON DR	9.34
		ATKINSON BEVERLY	PO BOX 185	54.63
		ATTEBERY AUTUMN L	225 S DENTON ST	20.23
		BAHR KYLER J	602 E RODEMYRE ST	6.12
		BAKER KEVIN LEE	601 N HICKMAN ST	7.07
		BALL ANDREA M	801 E HEAD ST	37.19
		BARNES LARRY DALE	409B S JEFFERSON ST	45.67
		BARNETT SHAYNA S	517 N BARR ST	19.00
		BEASLEY JUSTIN A & BROOKE A	709 S CENTRAL ST	45.18
		BEASLEY SIERRA N (MALONE)	409 S HOWARD BURTON DR	27.42
		BECKFIELD LOUIS W & BRENDA	779 DOTY AVE	113.27
		BELL ASHLEY M	520 S COLLIER ST	34.45
		BELLVILLE CHRISTOPHER P	411 S COLLIER ST	29.19
		BENEDICT CHRISTIANNE J	609 E HEAD ST	6.39
		BENSON JAMES A & LORI A	125 S REED ST	18.67
		BERCK DOMINICK W	3 WORTHINGTON CT	55.70
		BEUER CHRISTOPHER J	111 W SINGLETON ST APT 2	7.68
		BEUER KARI A	519 S ALLEN ST	8.10
		BILLUE ROBERT	125 N BARR ST	2.20
		BISHOP BRIAN W	209 S JEFFERSON ST	4.93
		BLACK ERIN M	612 GREEN ST	12.99
		BLADES MELINDA D	23 BURL CT	29.51
		BLAHA PAUL C &	DANA M DU BOIS	16.79
		BLAIR JENNIFER A	711 S PORTER ST	33.05
		BLAKE MARY JANE	633 N ALLEN ST	42.23
		BOUSQUET SCOTT A & LORIE A	617 S PORTER ST	109.90
		BRADLEY CANDRA S	212 S HICKMAN ST	37.67
		BREEDLOVE JEFFREY & RUTH	&/OR BREEDLOVE LANDSCAPIN	65.53
		BRETT JOSEPH TAYLOR	740 S IVY LN	2.20
		BROOKS BILLY C	611 TIDBALL AVE	.64
		BROOKS MICHAEL L & SHELBI C	215 W GAND CHANCE DR	56.88
		BROWN GARY LEE II	310 WRIGHT CT	.64
		BROWN ROGER WAYNE	10281 E HIGHWAY 00	58.54
		BROWN TONY A	311 S COLLIER ST	19.32
		BRUNK MARK A	9053 HWY E	10.73
		BURDEN JAN A (HUGHES)	805 S ROLLINS ST	42.55
		BURKEMPER CHRISTIAN A & KELSAY	810 SHAWN CT	96.42
		BURTON KATHRYN L	525 W SOUTHGATE ST APT 19	2.31
		BUTLER MICHAEL LEROY	520 S COLLIER ST	13.09
		CABLE DAKOTA S	106 S DENTON ST	.64
		CABLE RICHARD SHANE & RANIA D	314 W RAILROAD ST	14.11

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	CALDWELL DILLION M	33755 HIGHWAY P	18.83
		CALVERT BOB E JR	906 S ALLEN ST	28.58
		CALVERT JUSTIN N	707 S ALLEN ST	52.85
		CARL'S AUTO SALES	PO BOX 32	.64
		CHAMBERLAIN DONALD SCOTT	431 S JENKINS ST	21.14
		CHANDLER STACY A	705 S ROLLINS ST	11.75
		CHAPMAN CHANTHELLE CHRISTINE	209 SOUTHWEST CIR	12.07
		CHICK BRIAN S & BRANDI L	1251 N REMINGTON ST	45.12
		CHRISMAN ZANE S & JACQULYN B	714 S ROLLINS ST	1.29
		CHRISTEN MATTHEW D	702 S CLAYTON ST	68.74
		CRYSTAL IRIS G	209 S JENKINS ST	31.18
		CLARK CHARLES M & BETH L	609 E EARLY ST	42.01
		CLEVENGER SARAH A	1231 REMINGTON DR	26.51
		COIL RUSTY L	725 N ALLEN ST	55.00
		COOK KELSEY R	109 W CLARK ST	12.93
		COOKE TRAVIS A	122 W BRUTON ST	9.01
		COOPER SAMANTHA N	537 S ALLEN ST	21.78
		COPE BOBBY J II	PO BOX 23531	82.74
		COTHERN JAMES JOHN	6747 NIGHTINGALE CIR	149.97
		COUCH ELIZABETH F	611 N COLUMBIA ST APT 5B	8.21
		COX CAYLEE E	403 S BRADFORD ST	8.48
		COX LONNIE D & DENA G	590 N JEFFERSON ST	166.63
		COX STUART W & JAMILEH	(ABDAL-KADER)	51.45
		CRAVEN JENNIFER L	221 S DENTON ST	39.66
		CREASON CHRISTY LYNN (CRAIG)	216 S HICKMAN ST	52.43
		CROW TRISTEN R	437 S ROLLINS ST	4.62
		CRUTCHFIELD ANGELA	728 GREEN ST	101.31
		CUMMINS JOSHUA D	1001 E WESLEY ST	10.08
		CUMMINS TRAVIS R	1001 E WESLEY ST	61.28
		CUPP MOLLIE A	704 S ORCHARD ST	36.54
		CUPP VICTORIA B	704 S ORCHARD ST	53.55
		DALE RACHEL S & GERAD	315 HEIDI LN	167.68
		DARDEN JAMES HENRY	3408 BALBOA LN #30	13.84
		DAUGHENBAUGH DANIEL S	438 S ALLEN ST	6.23
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	8.58
		DAVENPORT DONNA M	909 S ROLLINS ST	2.20
		DAVENPORT REBA J	909 S ROLLINS ST	71.63
		DAMSON AMANDA G (LEBAUBE)	442 S JEFFERSON ST	16.26
		DAY JACOB E	5698 AUDRAIN ROAD 109	89.82
		DEENER DAVID A JR	603 LEE ST APT B	37.72
		DEGEORGE CINDY L	728 N ROLLINS ST APT 45	27.58
		DIBBLE HEIDI E	605 E EARLY ST	35.79
		DICKEY CORY B	805 E CHRIS CT	27.19
		DODGE ASHLEY M	403 S BRADFORD ST	18.24
		DOPLER DANIELLE L (KIPLINGER)	& BRADY DOPLER	44.54
		DUBES TRAVIS R & MISTY S	11251 E HIGHWAY CC	67.02

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	DUNGAN TRENTON	617 E SWITZLER ST	11.43
		DUNLAP WILLIAM R JR & LEAH	708 N WASHINGTON ST	21.78
		DURAN LINDSAY B	5822 SSR-P	51.08
		EATON MEGAN K	315 S HICKMAN ST	15.78
		ELLIOTT TROY W & KELLI L	5 LEABROOK DR	169.18
		ENGELMEYER JOHANNA	906 S ALLEN ST	18.35
		ESPENSCHIED LOGAN M & JENNIFER	808 S ALLEN ST	34.40
		EVANS CHAD A & ETHEL	706 JASON CT	120.20
		FARRAR JASON K	623 N BARR ST	26.03
		FARRENS GLENDA	612 S ORCHARD ST	23.34
		FEMMER NANCY	604 N ALLEN ST	.64
		FENTIMAN SHELDON	636 S JEFFERSON ST	51.91
		FINIGAN JESSICA L	841 S CENTRAL ST	27.58
		FISHBACK EDWARD L & TAMMARA L	7530 HIGHWAY 138	18.48
		FISHER DOUGLAS E & MARY L	804 E HEAD ST	8.75
		FISHER JERAN A	615 S IVY LN	11.27
		FLOOD JOSEPH A	324 ALCO ST	2.95
		FLOWERS MORGAN E	807 W RODNEY GRIFFIN ST	24.26
		FOGLE KIMBERLY M	201 SUNSET LN	103.35
		FORD CYNTHIA D & ANTHONY R	544 S JEFFERSON ST	88.70
		FORD NATHANIEL X	618 S CENTRAL ST	9.50
		FOREMAN AMANDA	408 PRATT ST	5.15
		FOREMAN SCOTT	118 W SIMS ST	7.78
		FORREST QUENTIN M & SUSAN L	226 SUNSET LN	128.62
		FORSEE BARRY T	601 S CENTRAL ST	14.97
		FORSEE JERRY W	206 E SWITZLER ST	18.51
		FOUNTAIN KELLI R	601 LEE ST APT C	41.58
		FOWLER MICHAEL K	317 S ROLLINS ST	57.36
		FUNK DAKOTA C	225 S BRADFORD ST	34.45
		GARDNER AMBER N	301 SOUTHWEST CIR	20.17
		GARGUS JOSHUA M	315 S HICKMAN ST	43.89
		GARNETT AMANDA L (TERRY)	411 ORCHARD ST	17.66
		GASH DAKOTA W &	NICHOLS SAMANTHA R	5.58
		GERMAN ROBERT M JR &	MACKS PRO EXTERIOR'S & SE	18.06
		GOELLNER ERIKA K	609 POOLE ST	47.70
		GOODIN CLIFFORD II	605 E EARLY ST	2.58
		GORDON TREY A	625 N HICKMAN ST APT B	.64
		GRAHAM KATHLEEN C (WARREN)	610 S ROLLINS ST	25.92
		GRAVES BARBARA M	813 S ROLLINS ST	7.13
		GRAY BARRY K	137 S REED ST	21.89
		GRAY LANDON M	1389 E HIGHWAY 22 LOT 54	17.46
		GREGIS LISA A & LEONARD	710 S ASH ST	143.07
		GRIIGGS ASHLEY S	104 S DENTON ST	30.15
		GUAY WILLIAM R	262 WRIGHT CT	16.21
		GUINNIP BRENDAN W	315 S JENKINS ST A	22.16
		GUTHRIE SCOTT M	816 S ALLEN ST	75.83

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	HALE JEFFERY R & ROBERT L	1389 E HWY 22 #1A	20.23
		HALL JENNIFER J & SHAWN D	9 LEABROOK DR	106.37
		HAMILTON GLENDALE F & MICHELLE	206 W GREEN GABLES DR	63.16
		HANCOCK BRYAN A & ALYNN M	(FAULMAN)	50.55
		HARRISON MARSHALL K	204 S REED ST	1.48
		HAYNIE TAYLOR L	3705 GREELEY DR	37.72
		HEDGES RICHARD S &	PERKINS KIMBERLY A	4.78
		HENRY FAWN (GALLOWAY) & JAMES	1389 E HWY 22 #8	21.57
		HERSMAN SUSAN F	525 W SOUTHGATE ST APT 16	3.11
		HICKS MALYNDA S	724 S POOL ST	22.32
		HIGBY CURTIS R	820 N WASHINGTON ST	31.11
		HILLIS JONATHAN M	602 S IVY LN	47.65
		HINDS ANDREW C	1222 N REMINGTON ST	2.52
		HINDS HEIDI G	312 S HICKMAN ST	5.42
		HINDS HOLLY J	1222 N REMINGTON ST	30.15
		HINTEN GAVYN L	304 E SNEED ST APT B	34.50
		HINTEN MARILYN	628 N HICKMAN ST	.64
		HITCHCOCK KALEB J	203 S BARR ST	50.17
		HUFFMAN LINNIE B	110 E SWITZLER ST	5.58
		HURD TYLER L & DANIELLE M	313 W KENNAN ST	34.18
		HUSKEY BREANNA N (BARTELS)	205 CAMPBELL ST	42.45
		HUTCHENS ANNA MARIE	436 S COLLIER ST	10.03
		IMAN BRETT A	1213 REMINGTON DR	3.54
		IVY AMY J	720 S ALLEN ST	46.04
		JACKSON JESSI L	5 KELLOGG DR	32.47
		JACOBSON DUSTIN T JR	214 W STONE ST	4.83
		JENKINS JESSICA L	122 SUNSET LN	39.28
		JENNINGS CAMRON S	318 E BARNES ST	11.27
		JENNINGS CHRIS M	318 E BARNES ST	47.17
		JENNINGS GLENN	613 GREEN ST	12.88
		JENNINGS KEVIN B & TONYA K	318 E BARNES ST	67.47
		JESSE AMBER L	906 N ALDRIN DR	48.82
		JESSE HARRY D	111 S BARR ST	16.21
		JOHNSON JANICE E	204 W TERRY ST	19.32
		JOHNSON SARAH J	716 S ROLLINS ST	14.65
		JOHNSON WILLIAM D	515 PRATT ST	37.04
		JONES ANTHONY W & TONYA K	814 E SOUTHGATE ST	35.31
		KALINOWSKI MARCIA T & ERIC D	(HAWKINS)	82.74
		KARR JENNA M &/OR DIANA	MUNSTERMAN	43.79
		KENDRICK LAURIE	122 S DENTON ST	14.65
		KILE TAMMY J	901 S CENTRAL ST	29.41
		KILLIAN CURTIS A	230 W BARNES ST	.64
		KIMBELL ZANE M & BRITTINY M	(HOPKINS)	25.22
		KIPLINGER DIANE M	430 N ALLEN ST	16.42
		KNIPP CHARLES E	1224 REMINGTON DR	23.13
		KNIPP TREVOR R	1224 REMINGTON DR	17.71

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	KRESTING SHAWN D	601 S CENTRAL ST	3.91
		LAMBERT JASON J	321 S JENKINS ST #2	19.91
		LANE CAROLYN D	204 S REED ST	3.54
		LANGDON PATRICIA A	525 W SOUTHGATE ST APT 14	3.59
		LANSCH EVELYN S	910 BRIARWOOD LN	49.31
		LEIBY DIANNA	122 S DENTON ST	5.26
		LEONARD BLAYNE D	PO BOX 432852	15.16
		LEONARD CHRISTOPHER A II	602 E RODEMYRE ST	22.65
		LINDE LEASED EQUIPMENT	TAX DEPT	31.98
		LIPE E W	101 CROSS ST	8.24
		LIST CHRISTIE L	301 COUNTRY CLUB DR	32.84
		LIST JOHN STEVEN (STEVE)	301 COUNTRY CLUB DR	88.35
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	15.94
		LONG TERESA K	1389 E HIGHWAY 22 LOT 2	47.93
		LOYD AMBRA L	906 MYSTIC DR	24.31
		LOYD JEREMY D & CHARMAE LYNN	816 E SOUTHGATE ST	32.84
		LUTTRELL TAMARA J (MEYER)	409 S JEFFERSON ST B	5.96
		LYNN KIMBERLEE J	803 N KENTUCKY ST	3.59
		MABREY JACKIE L	606 HAWTHORN ST	30.69
		MATHEWS DENNIS R & PAMELA	104 S JEFFERSON ST	39.23
		MATHEWS KAYLA	611 N COLUMBIA ST APT 68	7.78
		MATHEWS LISA S	529 ORCHARD ST APT 3	20.33
		MAXWELL JEREMY D	121 N JEFFERSON ST	15.34
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	23.02
		MCCOLLUM MATTHEW C	607 JASON CT	39.71
		MCINTYRE MICHELLE J	525 W SOUTHGATE ST APT 5	12.88
		MCNAMARA JAMES SCOTT	610 TIDBALL AVE	33.00
		MCMILLEN TASHA & CLOVEN JOSEPH	224 W SIMS ST	25.92
		MEADOWS KRISTINA C (CLIFTON)	3602 S PENINSULA DR APT 1	17.44
		MEALY JOSH	525 W SOUTHGATE ST APT 23	.64
		MEER LINDA S	205 REED ST	25.70
		MILLER TERRI S	201 E WIGHAM ST	13.41
		MILLER WILLIAM H	918 EASTMONT DR	16.15
		MONROE MICHAEL D	410 PRATT ST	2.09
		MORRIS DANIEL J	216 S COLUMBIA ST #B1	2.58
		MORRIS DONNIE R	437 S ROLLINS ST	17.42
		MORRIS RILEY J	1219 N REMINGTON ST	.64
		NUCOZ SUPPLY LLC	TAX DEPT	3.22
		NUNES KAITLYN N W (SMITH)	313 S COLLIER ST	9.29
		O'CONNOR MCKENZIE L	15306 AUDRAIN CO RD 821	.64
		OGDEN ASHLEY R	318 W BARNES ST	11.54
		OLIVER AMANDA R & CAMERON J	1253 N REMINGTON ST	87.68
		OLIVER HEATHER E	605 E EARLY ST	19.16
		OLIVER KAYLA L	707 S PORTER ST	32.68
		OVERSTREET KEITH W & ELIZABETH	421 N JENKINS ST	107.83
		PABEN BRETT A	3710 SANTIAGO DR APT H	47.33

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2023	1	PABEN ROBERT L & SARA LEE	23835 MONROE ROAD 483	164.68
		PALMER ASHLEY M	712 GREEN ST	4.51
		PAPEN PATTY A & JAMES	414 N COLUMBIA ST	1.29
		PARKER ANDREW J	442 S JENKINS ST	9.29
		PARKER WAYNE M	432 N HICKMAN ST	4.07
		PASTRANA MICHAEL A	215 S ALLEN ST	27.69
		PAUL JOHN B	1220 N REMINGTON ST	53.77
		PEARMAN TARYSA R (DUNGAN) &	PEARMAN SAMUEL J	4.19
		PEMBERTON BETTY SUE	230 W BARNES ST	21.68
		PEMBERTON GENTRY T & BONNIE E	124 S JEFFERSON ST	28.81
		PENBERTHY CHARLES L & LISA L	308 W CLARK ST	66.16
		PENBERTHY TYLER W	779 DOTY AVE	15.56
		PEREZ MARTIN G	111 N BARR ST APT D	2.36
		PERKINS MARISSA L	503 PRATT ST	59.13
		PERRY BRENTON M	902 S KELL CT	109.95
		PETERS DANIELLE F	612 S ALLEN ST	28.12
		PETERSON-HILLARD MICHAEL A	PO BOX 204	22.21
		PIETRZAK HENRY M	614 E RODEMYRE ST	.64
		POWER TIMOTHY G	620 E BRICK ST	.64
		PRENTICE TYLOR WAYNE	310 S BARR ST	1.29
		PURKEY CHRISTOPHER A	513 E SOUTHGATE ST	9.87
		RADFORD PATRICK J & REBECCA K	831 S CENTRAL ST	35.20
		RALEIGH DARIN E JR	221 S HICKMAN ST	42.68
		REAMS COLT J	618 S ROLLINS ST	70.15
		REAMS PAMELA R	14 MAYES MDWS	20.17
		REASONS REBECCA L (GIBBONS)	1215 REMINGTON DR	28.81
		REDBOX AUTOMATED RETAIL LLC	ALTUS GROUP US INC	8.23
		REDINGTON MICHAEL E & ANGELA	815 E HEAD ST	104.20
		REICHERT TOM & JULIE	702 E EARLY ST	108.32
		REYNOLDS JOSHUA M	319 E BARNES ST	90.08
		RHODES GENE D	728 N ROLLINS ST APT 47	.64
		RICKLEFS CODY A	407 S BRADFORD ST	9.82
		RICKMAN JACOB A	1017 E FAIRVIEW ST	113.65
		RILES GREGORY L	1218 N REMINGTON ST	131.63
		ROBB KYLE E &	OLIVIA R POLINSKI ROBB	103.72
		ROBERTS BRAD A	453 S BRADFORD ST	20.93
		ROBERTS KENNETH EARL	PO BOX 11	67.82
		ROBERTS MAGGIE N (HOLLEY)	1613 BOYD LN # B	30.59
		RODGERS MICHAEL A	637 N HOWARD BURTON DR	102.59
		ROJAS MATTHEW A	530 ORCHARD ST	60.74
		ROMINE MATTHEW S	905 BRIARWOOD LN	157.94
		ROMINE SETH D	413 S COLLIER ST	13.47
		SALAS SAUL & TINA L	502 LEE ST	80.85
		SANDERS EMILY S	600 N JEFFERSON ST #D	12.99
		SANDERS MICHAEL A	780 DOTY AVE	3.22
		SANDERS TONYA D	712 S CENTRAL ST	86.17

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2023	1	SAVAGE JENNIFER L	449 S JEFFERSON ST	24.74
		SCOGGINS EMILY K	236 ADAMS ST	51.83
		SEXTON GLORIA J	7000 N BUCKINGHAM SQ APT	30.96
		SHATZER DAWN M (HOULDITCH)	721 E RODEHYRE ST	57.42
		SITZMAN REGINA L	1389 E HIGHWAY 22 LOT 11	11.19
		SMITH BOBBY R	1243 N REMINGTON ST	.64
		SMITH CARISA M	1243 N REMINGTON ST	22.54
		SMITH DREW A B	402 W KENNAN ST	52.52
		SMITH KATHRYN REXENE	402 W KENNAN ST	52.74
		SMITH PRESTON M R	1243 N REMINGTON ST	39.60
		SMITH RONNIE R	1229 N REMINGTON ST	35.25
		SMITH TRENTON A	5 KELLOGG DR	153.07
		SODERLUND LATITIA J	919 NE COOKINGHAM DR	8.80
		STARK JADE G	822 E HEAD ST	20.44
		STEPHENSON JAMES R	12716 STAMWYCK CIR	49.79
		STIDHAM AUSTIN D	503 S JEFFERSON ST	34.34
		STOECKER COURTNEY L	305 W SIMS ST	14.11
		STONE JASON R & JESSICA D	617 S ORCHARD ST	257.06
		STONE SHERI D	321 S JENKINS ST APT 3	25.81
		STONER GARY L II	105 E WIGHAM ST #58	30.15
		STRAHL JOHN E JR	507 E SWITZLER ST APT A	6.95
		SUTTON TAMARA L	1026 E LAKEVIEW AVE	2.95
		SWARTZ ANDREA A	1237 REMINGTON DR	35.45
		TAFT NOAH A	715 S JEFFERSON ST	.64
		TALLEY HAYLEY R	914 S ROLLINS ST	.64
		TAYLOR KAYLIN R	136 ADAMS ST	13.31
		TAYLOR SAMANTHA D	403 S COLLIER ST	1.88
		TERRY STEPHEN M & SHELBY E	529 S MILES AVE	128.03
		THALL JENE A	708 S ROLLINS ST	30.48
		THOMPSON LUKE E	PO BOX 190	12.50
		THORNHILL ANGEL L	1218 REMINGTON DR	16.05
		THURMOND STEPHANIE M (MCLEAN)	440 S ALLEN ST	7.62
		TORREYSON ADAM	104 S DENTON ST	16.69
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	41.96
		TRAMMELL CAITLIN E	217 S COLLIER ST	30.59
		TUGGLE JEANA	130 W SIMS ST	.64
		TUGGLE KYLE M	130 W SIMS ST	.64
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	50.17
		TYLER TERRY L	200 E LAKEVIEW ST	20.50
		VANDEVENTER AMBER J	321 S JENKINS ST #2	12.56
		VEAZEY KRISTIN N	606 S ASH ST	55.81
		VEAZEY MICHAEL W	606 S ASH ST	27.80
		WASSON ANGELA D	634 SPAULDIN DR	12.02
		WASSON TRAVIS D	609 BOOTH ST	35.63
		WATSON TRESSIE L	601 E SWITZLER ST	7.84
		WELCH MICHAEL R	105 S HOWARD BURTON DR	34.88

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2023	1	WELTON TYLER B	603 S GREEN ST	28.06
		WHEELER DANICA K	715 W RODNEY GRIFFIN DR	27.58
		WHEELER MICHELLE L	614 E RODEMYRE ST	.64
		WHITE CHERYL L	216 S HICKMAN ST	34.02
		WHITHAUS MACKENZIE N	410 N JENKINS ST	18.78
		WHITHAUS TANYA E	119 N MAPLE ST	13.04
		WHITLATCH DARREL E & JEANIE	1389 E HIGHWAY 22 LOT 57	6.65
		WILLIAMS JOHN CHRIS & JESSICA	1241 N REMINGTON ST	20.77
		WILLIAMS PATSY	728 S IVY LN	59.45
		WILSON CYNTHIA ANN	402 E SIMS ST	.64
		WINKLER DEBRA A (MCINTIRE)	515 E BOOTH ST	51.23
		WINTERBOMER TIMOTHY J	702 S CLAYTON ST	7.08
		WOLVERTON CODY L	730 W SINGLETON ST	5.15
		WOODWARD MARSHA G	711 S CENTRAL ST	29.99
		WOODWARD MIKEALA J	221 S HICKMAN ST	25.22
		WOOLDRIDGE MICHAEL A &	REBEKAH	18.56
		WOOTTON EVAN E	606 PARIS CT	23.18
		WRIGHT MENDELL L	820 S JEFFERSON ST	14.06
		YELVINGTON BREANNA L	132 S REED ST	28.06
		YELVINGTON CODY J	132 S REED ST	2.90
		YOUNG JAMAAL E	611 N COLUMBIA ST APT 7B	25.38
		YOUNGER ROBERT MATTHEW &	MELISSA	122.73
TOTAL COUNT	344			11,694.28
2023	2	ADKISSON DILLION & KAYLEE	1225 N REMINGTON ST	38.94
		AGUIRRE MICHELLE Y	(AQUIRRE)	12.06
		ALEXANDER TAMMY L	405 E SIMS ST	34.52
		ALTAMIRANO ADELLA R &	TIMOTHY S TALLEY	11.19
		ANDERSON EZEIKIAL R	412 S BRADFORD ST	.29
		ARAIZA KENNETH D	1237 REMINGTON DR	4.18
		ATKINSON BEVERLY	PO BOX 185	24.46
		ATTEBERY AUTUMN L	225 S DENTON ST	9.06
		BAHR KYLER J	602 E RODEMYRE ST	2.74
		BAKER KEVIN LEE	601 N HICKMAN ST	3.17
		BALL ANDREA M	801 E HEAD ST	16.65
		BARNES LARRY DALE	409B S JEFFERSON ST	20.45
		BARNETT SHAYNA S	517 N BARR ST	8.50
		BEASLEY JUSTIN A & BROOKE A	709 S CENTRAL ST	20.23
		BEASLEY STIERA N (MALONE)	409 S HOWARD BURTON DR	12.28
		BECKFIELD LOUIS W & BRENDA	779 DOTY AVE	50.72
		BELL ASHLEY M	520 S COLLIER ST	15.42
		BELLEVILLE CHRISTOPHER P	411 S COLLIER ST	13.07
		BENEDICT CHRISTIANNE J	609 E HEAD ST	2.86
		BENSON JAMES A & LORI A	125 S REED ST	8.36

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	2	BERCK DOMINICK W	3 WORTHINGTON CT	24.94
		BEUER CHRISTOPHER J	111 W SINGLETON ST APT 2	3.44
		BEUER KARI A	519 S ALLEN ST	3.63
		BILLUE ROBERT	125 N BARR ST	.99
		BISHOP BRIAN W	209 S JEFFERSON ST	2.21
		BLACK ERIN M	612 GREEN ST	5.82
		BLADES MELINDA D	23 BURL CT	13.21
		BLAHA PAUL C &	DANA M DU BOIS	7.52
		BLAIR JENNIFER A	711 S PORTER ST	14.80
		BLAKE MARY JANE	633 N ALLEN ST	18.91
		BOUSQUET SCOTT A & LORIE A	617 S PORTER ST	49.21
		BRADLEY CANDRA S	212 S HICKMAN ST	16.87
		BREEDLOVE JEFFREY & RUTH	&/OR BREEDLOVE LANDSCAPIN	29.34
		BRETT JOSEPH TAYLOR	740 S IVY LN	.99
		BROOKS BILLY C	611 TIDBALL AVE	.29
		BROOKS MICHAEL L & SHELBI C	215 W GANO CHANCE DR	25.47
		BROWN GARY LEE II	310 WRIGHT CT	.29
		BROWN ROGER WAYNE	10281 E HIGHWAY 00	26.21
		BROWN TONY A	311 S COLLIER ST	8.65
		BRUNK MARK A	9053 HWY E	4.81
		BURDEN JAN A (HUGHES)	805 S ROLLINS ST	19.05
		BURKEMPER CHRISTIAN A & KELSAY	810 SHAWN CT	43.17
		BURTON KATHRYN L	525 W SOUTHGATE ST APT 19	1.03
		BUTLER MICHAEL LEROY	520 S COLLIER ST	5.86
		CABLE DAKOTA S	106 S DENTON ST	.29
		CABLE RICHARD SHANE & RANIA D	314 W RAILROAD ST	6.32
		CALDWELL DILLION M	33755 HIGHWAY P	8.43
		CALVERT BOB E JR	906 S ALLEN ST	12.80
		CALVERT JUSTIN N	707 S ALLEN ST	23.66
		CARL'S AUTO SALES	PO BOX 32	.29
		CHAMBERLAIN DONALD SCOTT	431 S JENKINS ST	9.46
		CHANDLER STACY A	705 S ROLLINS ST	5.26
		CHAPMAN CHANTELE CHRISTINE	209 SOUTHWEST CIR	5.41
		CHICK BRIAN S & BRANDI L	1251 N REMINGTON ST	20.20
		CHRISMAN ZANE S & JACQULYN B	714 S ROLLINS ST	.58
		CHRISTEN MATTHEW D	702 S CLAYTON ST	30.78
		CHRISTAL IRIS G	209 S JENKINS ST	13.96
		CLARK CHARLES M & BETH L	609 E EARLY ST	18.81
		CLEVENGER SARAH A	1231 REMINGTON DR	11.87
		COIL RUSTY L	725 N ALLEN ST	24.63
		COOK KELSEY R	109 W CLARK ST	5.79
		COOKE TRAVIS A	122 W BRUTON ST	4.04
		COOPER SAMANTHA N	537 S ALLEN ST	9.75
		COPE BOBBY J II	PO BOX 23531	37.05
		COTHERN JAMES JOHN	6747 NIGHTINGALE CIR	67.15
		COUCH ELIZABETH F	611 N COLUMBIA ST APT 5B	3.68

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	2	COX CAYLEE E	403 S BRADFORD ST	3.80
		COX LONNIE D & DENA G	590 N JEFFERSON ST	74.61
		COX STUART W & JAMILEH	(ABDAL-KADER)	23.04
		CRAVEN JENNIFER L	221 S DENTON ST	17.76
		CREASON CHRISTY LYNN (CRAIG)	216 S HICKMAN ST	23.47
		CROW TRISTEN R	437 S ROLLINS ST	2.07
		CRUTCHFIELD ANGELA	728 GREEN ST	45.36
		CUMMINS JOSHUA D	1001 E WESLEY ST	4.51
		CUMMINS TRAVIS R	1001 E WESLEY ST	27.44
		CUPP MOLLIE A	704 S ORCHARD ST	16.36
		CUPP VICTORIA B	704 S ORCHARD ST	23.98
		DALE RACHEL S & GERAD	315 HEIDI LN	75.08
		DARDEN JAMES HENRY	3408 BALBOA LN #30	6.20
		DAUGHENBAUGH DANIEL S	438 S ALLEN ST	2.79
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	3.84
		DAVENPORT DONNA M	909 S ROLLINS ST	.99
		DAVENPORT REBA J	909 S ROLLINS ST	32.07
		DAWSON AMANDA G (LEBAUBE)	442 S JEFFERSON ST	7.28
		DAY JAKOB E	5698 AUDRAIN ROAD 109	40.22
		DEENER DAVID A JR	603 LEE ST APT B	16.89
		DEGEORGE CINDY L	728 N ROLLINS ST APT 45	12.35
		DIBBLE HEIDI E	605 E EARLY ST	16.02
		DICKEY CORY B	805 E CHRIS CT	12.17
		DODGE ASHLEY M	403 S BRADFORD ST	8.17
		DOPLER DANIELLE L (KIPLINGER)	& BRADY DOPLER	19.94
		DUBES TRAVIS R & MISTY S	11251 E HIGHWAY CC	30.01
		DUNGAN TRENTON	617 E SWITZLER ST	5.12
		DUNLAP WILLIAM R JR & LEAH	708 N WASHINGTON ST	9.75
		DURAN LINDSAY B	5822 SSR-P	22.87
		EATON MEGAN K	315 S HICKMAN ST	7.06
		ELLIOTT TROY W & KELLI L	5 LEABROOK DR	75.75
		ENGELMEYER JOHANNA	906 S ALLEN ST	8.22
		ESPENSCHIED LOGAN M & JENNIFER	808 S ALLEN ST	15.40
		EVANS CHAD A & ETHEL	706 JASON CT	53.82
		FARRAR JASON K	623 N BARR ST	11.65
		FARRENS GLENDA	612 S ORCHARD ST	10.45
		FEMMER NANCY	604 N ALLEN ST	.29
		FENTIMAN SHELDON	636 S JEFFERSON ST	23.24
		FINIGAN JESSICA L	841 S CENTRAL ST	12.35
		FISHBACK EDWARD L & TAMMARA L	7530 HIGHWAY 138	8.27
		FISHER DOUGLAS E & MARY L	804 E HEAD ST	3.92
		FISHER JERAN A	615 S IVY LN	5.05
		FLOOD JOSEPH A	324 ALCO ST	1.32
		FLOWERS MORGAN E	807 W RODNEY GRIFFIN ST	10.86
		FOGLE KIMBERLY M	201 SUNSET LN	46.27
		FORD CYNTHIA D & ANTHONY R	544 S JEFFERSON ST	39.71

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	2	FORD NATHANIEL X	618 S CENTRAL ST	4.25
		FOREMAN AMANDA	408 PRATT ST	2.31
		FOREMAN SCOTT	118 W SIMS ST	3.49
		FORREST QUENTIN M & SUSAN L	226 SUNSET LN	57.59
		FORSEE BARRY T	601 S CENTRAL ST	6.70
		FORSEE JERRY W	206 E SWITZLER ST	8.29
		FOUNTAIN KELLI R	601 LEE ST APT C	18.62
		FOWLER MICHAEL K	317 S ROLLINS ST	25.68
		FUNK DAKOTA C	225 S BRADFORD ST	15.42
		GARDNER AMBER N	301 SOUTHWEST CIR	9.03
		GARGUS JOSHUA M	315 S HICKMAN ST	19.65
		GARNETT AMANDA L (TERRY)	411 ORCHARD ST	7.91
		GASH DAKOTA W &	NICHOLS SAMANTHA R	2.50
		GERMAN ROBERT M JR &	MACKS PRO EXTERIOR'S & SE	8.09
		GOELLNER ERIKA K	609 POOLE ST	21.36
		GOODIN CLIFFORD II	605 E EARLY ST	1.15
		GORDON TREY A	625 N HICKMAN ST APT B	.29
		GRAHAM KATHLEEN C (WARREN)	610 S ROLLINS ST	11.60
		GRAVES BARBARA M	813 S ROLLINS ST	3.19
		GRAY BARRY K	137 S REED ST	9.80
		GRAY LONDON M	1389 E HIGHWAY 22 LOT 54	7.82
		GREGIS LISA A & LEONARD	710 S ASH ST	64.06
		GRIIGGS ASHLEY S	104 S DENTON ST	13.50
		GUAY WILLIAM R	262 WRIGHT CT	7.26
		GUINNIP BRENDAN W	315 S JENKINS ST A	9.92
		GUTHRIE SCOTT M	816 S ALLEN ST	33.95
		HALE JEFFERY R & ROBERT L	1389 E HWY 22 #1A	9.06
		HALL JENNIFER J & SHAWN D	9 LEABROOK DR	47.63
		HAMILTON GLENDALE F & MICHELLE	206 W GREEN GABLES DR	28.28
		HANCOCK BRYAN A & ALYNN M	(FAULMAN)	22.63
		HARRISON MARSHALL K	204 S REED ST	.66
		HAYNIE TAYLOR L	3705 GREELEY DR	16.89
		HEDGES RICHARD S &	PERKINS KIMBERLY A	2.14
		HENRY FANN (GALLOWAY) & JAMES	1389 E HWY 22 #8	9.66
		HERSWAN SUSAN F	525 W SOUTHGATE ST APT 16	1.39
		HICKS MALYNDA S	724 S POOL ST	10.00
		HIGBY CURTIS R	820 N WASHINGTON ST	13.93
		HILLIS JONATHAN M	602 S IVY LN	21.33
		HINDS ANDREW C	1222 N REMINGTON ST	1.13
		HINDS HEIDI G	312 S HICKMAN ST	2.43
		HINDS HOLLY J	1222 N REMINGTON ST	13.50
		HINTEN GAVYN L	304 E SNEED ST APT B	15.45
		HINTEN MARILYN	628 N HICKMAN ST	.29
		HITCHCOCK KALEB J	203 S BARR ST	22.46
		HUFFMAN LINNIE B	110 E SWITZLER ST	2.50
		HURD TYLER L & DANIELLE M	313 W KENNAN ST	15.30

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2023	2	HUSKEY BREANNA N (BARTELS)	205 CAMPBELL ST	19.00
		HUTCHENS ANNA MARIE	436 S COLLIER ST	4.49
		IMAN BRETT A	1213 REMINGTON DR	1.59
		IVY AMY J	720 S ALLEN ST	20.61
		JACKSON JESSI L	5 KELLOGG DR	14.54
		JACOBSON DUSTIN T JR	214 W STONE ST	2.16
		JENKINS JESSICA L	122 SUNSET LN	17.59
		JENNINGS CAMRON S	318 E BARNES ST	5.05
		JENNINGS CHRIS M	318 E BARNES ST	21.12
		JENNINGS GLENN	613 GREEN ST	5.77
		JENNINGS KEVIN B & TONYA K	318 E BARNES ST	30.21
		JESSE AMBER L	906 N ALDRIN DR	21.86
		JESSE HARRY D	111 S BARR ST	7.26
		JOHNSON JANICE E	204 W TERRY ST	8.65
		JOHNSON SARAH J	716 S ROLLINS ST	6.56
		JOHNSON WILLIAM D	515 PRATT ST	16.59
		JONES ANTHONY W & TONYA K	814 E SOUTHGATE ST	15.81
		KALINOWSKI MARCIA T & ERIC D	(HAWKINS)	37.05
		KARR JENNA M &/OR DIANA	MUNSTERMAN	19.60
		KENDRICK LAURIE	122 S DENTON ST	6.56
		KILE TAMMY J	901 S CENTRAL ST	13.17
		KILLIAN CURTIS A	230 W BARNES ST	.29
		KIMBRELL ZANE M & BRITTINY M	(HOPKINS)	11.29
		KIPLINGER DIANE M	430 N ALLEN ST	7.35
		KNIPP CHARLES E	1224 REMINGTON DR	10.36
		KNIPP TREVOR R	1224 REMINGTON DR	7.93
		KRESTING SHAWN D	601 S CENTRAL ST	1.75
		LAMBERT JASON J	321 S JENKINS ST #2	8.91
		LANE CAROLYN D	204 S REED ST	1.59
		LANGDON PATRICIA A	525 W SOUTHGATE ST APT 14	1.61
		LANSCH EVELYN S	910 BRIARWOOD LN	22.08
		LEIBY DIANNA	122 S DENTON ST	2.36
		LEONARD BLAYNE D	PO BOX 432852	6.79
		LEONARD CHRISTOPHER A II	602 E RODEMYRE ST	10.14
		LINDE LEASED EQUIPMENT	TAX DEPT	14.32
		LIPE E W	101 CROSS ST	3.69
		LIST CHRISTIE L	301 COUNTRY CLUB DR	14.70
		LIST JOHN STEVEN (STEVE)	301 COUNTRY CLUB DR	39.56
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	7.14
		LONG TERESA K	1389 E HIGHWAY 22 LOT 2	21.46
		LOYD AMBRA L	906 MYSTIC DR	10.88
		LOYD JEREMY D & CHARMAE LYNN	816 E SOUTHGATE ST	14.70
		LUTTRELL TAMARA J (MEYER)	409 S JEFFERSON ST B	2.67
		LYNN KIMBERLEE J	803 N KENTUCKY ST	1.61
		MABREY JACKIE L	606 HAWTHORN ST	13.74
		MATHEWS DENNIS R & PAMELA	104 S JEFFERSON ST	17.56

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	2	MATHEWS KAYLA	611 N COLUMBIA ST APT 6B	3.48
		MATHEWS LISA S	529 ORCHARD ST APT 3	9.10
		MAXWELL JEREMY D	121 N JEFFERSON ST	6.87
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	10.31
		MCCOLLUM MATTHEW C	607 JASON CT	17.78
		MCINTYRE MICHELLE J	525 W SOUTHGATE ST APT 5	5.77
		MCNAMARA JAMES SCOTT	610 TIDBALL AVE	14.78
		MCMLLEN TASHA & CLOVEN JOSEPH	224 W SIMS ST	11.60
		MEADOWS KRISTINA C (CLIFTON)	3602 S PENINSULA DR APT 1	7.81
		MEALY JOSH	525 W SOUTHGATE ST APT 23	.29
		MEER LINDA S	205 REED ST	11.51
		MILLER TERRI S	201 E WIGHAM ST	6.01
		MILLER WILLIAM H	918 EASTMONT DR	7.23
		MONROE MICHAEL D	410 PRATT ST	.94
		MORRIS DANIEL J	216 S COLUMBIA ST #B1	1.15
		MORRIS DONNIE R	437 S ROLLINS ST	7.80
		NORRIS RILEY J	1219 N REMINGTON ST	.29
		NUCO2 SUPPLY LLC	TAX DEPT	1.44
		NUNES KAITLYN N W (SMITH)	313 S COLLIER ST	4.16
		O'CONNOR MCKENZIE L	15306 AUDRAIN CO RD 821	.29
		OGDEN ASHLEY R	318 W BARNES ST	5.17
		OLIVER AMANDA R & CAMERON J	1253 N REMINGTON ST	39.26
		OLIVER HEATHER E	605 E EARLY ST	8.58
		OLIVER KAYLA L	707 S PORTER ST	14.63
		OVERSTREET KEITH W & ELIZABETH	421 N JENKINS ST	48.28
		PABEN BRETT A	3710 SANTIAGO DR APT H	21.19
		PABEN ROBERT L & SARA LEE	23835 MONROE ROAD 483	73.74
		PALMER ASHLEY M	712 GREEN ST	2.02
		PAPEN PATTY A & JAMES	414 N COLUMBIA ST	.58
		PARKER ANDREW J	442 S JENKINS ST	4.16
		PARKER WAYNE M	432 N HICKMAN ST	1.82
		PASTRANA MICHAEL A	215 S ALLEN ST	12.40
		PAUL JOHN B	1220 N REMINGTON ST	24.07
		PEARMAN TARYSA R (DUNGAN) &	PEARMAN SAMUEL J	1.87
		PEMBERTON BETTY SUE	230 W BARNES ST	9.71
		PEMBERTON GENTRY T & BONNIE E	124 S JEFFERSON ST	12.90
		PENBERTHY CHARLES L & LISA L	308 W CLARK ST	29.62
		PENBERTHY TYLER W	779 DOTY AVE	6.97
		PEREZ MARTIN G	111 N BARR ST APT D	1.06
		PERKINS MARISSA L	503 PRATT ST	26.47
		PERRY BRENTON M	902 S KELLI CT	49.23
		PETERS DANNELLE F	612 S ALLEN ST	12.59
		PETERSON-HILLARD MICHAEL A	P0 BOX 204	9.95
		PIETRZAK HENRY M	614 E RODEMYRE ST	.29
		POWER TIMOTHY G	620 E BRICK ST	.29
		PRENTICE TYLOR WAYNE	310 S BARR ST	.58

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2023	2	PURKEY CHRISTOPHER A	513 E SOUTHGATE ST	4.42
		RADFORD PATRICK J & REBECCA K	831 S CENTRAL ST	15.76
		RALEIGH DARIN E JR	221 S HICKMAN ST	19.11
		REANS COLT J	618 S ROLLINS ST	31.41
		REANS PANELA R	14 MAYES MDMS	9.03
		REASONS REBECCA L (GIBBONS)	1215 REMINGTON DR	12.90
		REDBOX AUTOMATED RETAIL LLC	ALTUS GROUP US INC	3.68
		REDINGTON MICHAEL E & ANGELA	815 E HEAD ST	46.66
		REICHERT TOM & JULIE	702 E EARLY ST	48.50
		REYNOLDS JOSHUA M	319 E BARNES ST	40.33
		RHODES GENE D	728 N ROLLINS ST APT 47	.29
		RICKLEFS CODY A	407 S BRADFORD ST	4.40
		RICKMAN JACOB A	1017 E FAIRVIEW ST	50.88
		RILES GREGORY L	1218 N REMINGTON ST	58.93
		ROBB KYLE E &	OLIVIA R POLINSKI ROBB	46.44
		ROBERTS BRAD A	453 S BRADFORD ST	9.37
		ROBERTS KENNETH EARL	PO BOX 11	30.37
		ROBERTS MAGGIE N (HOLLEY)	1613 BOYD LN # B	13.69
		RODGERS MICHAEL A	637 N HOWARD BURTON DR	45.93
		ROJAS MATTHEW A	530 ORCHARD ST	27.20
		ROMINE MATTHEW S	905 BRIARWOOD LN	70.71
		ROMINE SETH D	413 S COLLIER ST	6.03
		SALAS SAUL & TINA L	502 LEE ST	36.20
		SANDERS EMILY S	600 N JEFFERSON ST #D	5.82
		SANDERS MICHAEL A	780 DOTY AVE	1.44
		SANDERS TONYA D	712 S CENTRAL ST	38.58
		SAVAGE JENNIFER L	449 S JEFFERSON ST	11.08
		SCOGGINS EMILY K	236 ADAMS ST	23.21
		SEXTON GLORIA J	7000 N BUCKINGHAM SQ APT	13.86
		SHATZER DAMN M (HOULDITCH)	721 E RODEMYRE ST	25.71
		STITZMAN REGINA L	1389 E HIGHWAY 22 LOT 11	5.01
		SMITH BOBBY R	1243 N REMINGTON ST	.29
		SMITH CARISA M	1243 N REMINGTON ST	10.09
		SMITH DREW A B	402 W KENNAN ST	23.51
		SMITH KATHRYN REXENE	402 W KENNAN ST	23.61
		SMITH PRESTON M R	1243 N REMINGTON ST	17.73
		SMITH RONNIE R	1229 N REMINGTON ST	15.78
		SMITH TRENTON A	5 KELLOGG DR	68.54
		SODERLUND LATITIA J	919 NE COOKINGHAM DR	3.94
		STARK JADE G	822 E HEAD ST	9.15
		STEPHENSON JAMES R	12716 STANWYCK CIR	22.29
		STIDHAM AUSTIN D	503 S JEFFERSON ST	15.38
		STOERKER COURTNEY L	305 W SIMS ST	6.32
		STONE JASON R & JESSICA D	617 S ORCHARD ST	115.10
		STONE SHERI D	321 S JENKINS ST APT 3	11.56
		STONER GARY L II	105 E WIGHAM ST #58	13.50

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2023	2	STRAHL JOHN E JR	507 E SWITZLER ST APT A	3.11
		SUTTON TAMARA L	1026 E LAKEVIEW AVE	1.32
		SWARTZ ANDREA A	1237 REMINGTON DR	15.87
		TAFT NOAH A	715 S JEFFERSON ST	.29
		TALLEY HAYLEY R	914 S ROLLINS ST	.29
		TAYLOR KAYLN R	136 ADAMS ST	5.96
		TAYLOR SAMANTHA D	403 S COLLIER ST	.84
		TERRY STEPHEN M & SHELBY E	529 S MILES AVE	57.32
		THALL JENE A	708 S ROLLINS ST	13.65
		THOMPSON LUKE E	P0 BOX 190	5.60
		THORNHILL ANGEL L	1218 REMINGTON DR	7.18
		THURMOND STEPHANIE M (MCLEAN)	440 S ALLEN ST	3.41
		TORREYSON ADAM	104 S DENTON ST	7.47
		TOMNE SARAH J & DEMETRIOS X	309 WRIGHT CT	18.79
		TRAMMELL CAITLIN E	217 S COLLIER ST	13.69
		TUGGLE JEANA	130 W SIMS ST	.29
		TUGGLE KYLE M	130 W SIMS ST	.29
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	22.46
		TYLER TERRY L	200 E LAKEVIEW ST	9.18
		VANDEVENTER AMBER J	321 S JENKINS ST #2	5.62
		VEAZEY KRISTIN N	606 S ASH ST	24.99
		VEAZEY MICHAEL W	606 S ASH ST	12.45
		WASSON ANGELA D	634 SPAULDIN DR	5.38
		WASSON TRAVIS D	609 BOOTH ST	15.95
		WATSON TRESSIE L	601 E SWITZLER ST	3.51
		WELCH MICHAEL R	105 S HOWARD BURTON DR	15.62
		WELTON TYLER B	603 S GREEN ST	12.56
		WHEELER DANICA K	715 W RODNEY GRIFFIN DR	12.35
		WHEELER MICHELLE L	614 E RODEMYRE ST	.29
		WHITE CHERYL L	216 S HICKMAN ST	15.23
		WHITHAUS MACKENZIE N	410 N JENKINS ST	8.41
		WHITHAUS TANYA E	119 N MAPLE ST	5.84
		WHITLATCH DARREL E & JEANIE	1389 E HIGHWAY 22 LOT 57	2.98
		WILLIAMS JOHN CHRIS & JESSICA	1241 N REMINGTON ST	9.30
		WILLIAMS PATSY	728 S IVY LN	26.62
		WILSON CYNTHIA ANN	402 E SIMS ST	.29
		WINKLER DEBRA A (MCINTIRE)	515 E BOOTH ST	22.94
		WINTERBOWER TIMOTHY J	702 S CLAYTON ST	3.17
		WOLVERTON CODY L	730 W SINGLETON ST	2.31
		WOODWARD MARSHA G	711 S CENTRAL ST	13.43
		WOODWARD MIKEALA J	221 S HICKMAN ST	11.29
		WOOLDRIDGE MICHAEL A &	REBEKAH	8.31
		WOOTTON EVAN E	606 PARIS CT	10.38
		WRIGHT WENDELL L	820 S JEFFERSON ST	6.29
		YELVINGTON BREANNA L	132 S REED ST	12.56
		YELVINGTON CODY J	132 S REED ST	1.30

COB00/CENTPP2

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	2	YOUNG JAMAAL E YOUNGER ROBERT MATTHEW &	611 N COLUMBIA ST APT 7B MELISSA	11.36 54.95

TOTAL COUNT 344 5,236.14

FINAL TOTALS

*** END OF REPORT ***

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

QUERY NAME CENTPP
LIBRARY NAME CODENSE

FILE	LIBRARY	MEMBER	FORMAT
BILLENTO1	RSTCOBRIAN	BILLENTO1	BILLENTO
BILLO1	RSTCOBRIAN	BILLO1	BILLREC

DATE 04/10/24
TIME 13:17:30

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

FOR ENTNUM = '6', ENTNUM = 'L3'
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
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	DECKER JUSTIN L	517 SWITZLER ST	1.06
TOTAL COUNT	1			1.06
2008	2	DECKER JUSTIN L	517 SWITZLER ST	.29
TOTAL COUNT	1			.29
2009	1	DECKER JUSTIN L	1120 SUNSET LN	1.06
TOTAL COUNT	1			1.06
2009	2	DECKER JUSTIN L	1120 SUNSET LN	.28
TOTAL COUNT	1			.28
2010	1	REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	8.54
TOTAL COUNT	1			8.54
2010	2	REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	2.24
TOTAL COUNT	1			2.24
2015	1	HILL CODY L	704 W DEPOT	7.93
TOTAL COUNT	1			7.93
2015	2	HILL CODY L	704 W DEPOT	1.13

C0800/CENTPP

FOR ENTNUM = '6', ENTNUM = 'L3'
ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
TOTAL COUNT	1			1.13
2016	1	GRIGGS CURTIS L	311 S HICKMAN ST	68.67
TOTAL COUNT	1			68.67
2016	2	GRIGGS CURTIS L	311 S HICKMAN ST	5.79
TOTAL COUNT	1			5.79
2017	1	GRIGGS CURTIS L JOHNSON ROGER M NICHOLS DUSTIN D	311 S HICKMAN ST 110 E CARPENTER ST APT 1 18 WAVES MDNS	62.39 31.33 6.97
TOTAL COUNT	3			100.69
2018	1	ROTHWELL CHERYL (CHAFFIN) WISDOM WAYNE E	303 S BARR ST 317 W SWITZLER ST	4.27 32.82
TOTAL COUNT	2			37.09
2019	1	BERCK CURTIS R BILLUE JOY M (CAMPBELL) DAVEY TRUCKING LLC DIFATTA THOMAS D EVANS JOHN A FORGE RICHARD J & COURTNEY E GANAWAY VIRGINIA M GILBERTSON JENNIFER J GRIFFIN CHERYL L HATHMAN JACKSON R III HILL AMANDA G KING LEOTA M MILFORD NATHANIEL L MONROE'S FAST LUBE PETERS ANDREW G PRICE CARRIE L RINEHART JENNIFER L ROTHWELL CHERYL (CHAFFIN) SNEED HELEN D TOMLINSON DALE R	4065 HIDDEN SPRINGS LN NE 125 N BARR ST 209 S JENKINS ST 1525 ROLLING ROCK DR 330 S HICKMAN ST & FORGE PRODUCE COMPANY 25 N CEDAR LAKE DR W #204 501 S ROLLINS 324 N COLLIER ST 318 E BARNES ST 1389 E HIGHWAY 22 LOT 14 106 S DENTON ST 609 S ROLLINS ST C/O ROBERT MONROE 620 N ALLEN ST 818 TIDBALL AVE 601 S CENTRAL ST 303 S BARR ST 1389 E HIGHWAY 22 LOT 38 10564 AUDRAIN ROAD 9377 #	1.45 2.49 39.87 3.26 12.59 25.14 3.13 22.10 4.08 2.35 39.68 28.22 17.21 .27 3.08 33.60 4.66 3.13 8.23 3.30

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
 FOR ENTKind = '6', ENTNUM = 'L3'
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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2019	1	TOMLINSON ROBERT A	1389 E HWY 22 LOT 30	5.43
		TOMER MARILYN SUSAN	615 S CENTRAL ST	1.22
TOTAL COUNT	22			264.49
2020	1	BRIGGS ALEX G	16 MAVS MEADOW DR	.54
		BUNTON GEORGE R	PO BOX 33	1.63
		CHRISTEN MARY L	404 S BRADFORD ST	8.06
		CONNER ERYNN A	5111 CLARK LN APT 200	1.59
		DILSAVER DILLON	534 S MILES AVE	17.88
		DUNN KATHLEEN M	714 SOUTH ST	4.08
		FLORES JOSEPH N	312 S JENKINS ST	.54
		FORGE RICHARD J & COURTNEY E	30 W SOUTHAMPTON DR APT 1	20.47
		GAINER JACK	5335 DIETRICH AVE	.54
		GILBERTSON JENNIFER J	2007 CHAPEL RIDGE RD	26.41
		GOODING PHILIP TATE	3631 ASPEN HEIGHTS PKWY	.54
		GOVAN FAHEEM A	(SABRINA H GREEN)	8.06
		GREEN RYAN D	324 N COLLIER ST	2.90
		GRIFFIN CHERYL L	PO BOX 35	3.85
		HARRISON STUART R	5083 CYPRESS PALMS LN	4.93
		HILL AMANDA G	303 W ORANGE ST	31.64
		HOLDEN LATOYA A	816 TIDBALL AVE	2.76
		MOORE DAVID D	TAX DEPT	3.35
		NORTHERN LEASING SYSTEMS INC	414 N COLUMBIA ST	.54
		PAPEN TANNER J	525 W SOUTHGATE #3	.54
		RAYMOND PATSY L	1389 E HIGHWAY 22 LOT 38	1.99
		SNEED HELEN D	134 S HOWARD BURTON DR	7.67
		USSERY JONATHAN T	310 WRIGHT CT	5.98
		WALLACE JAMES M	417 N COLUMBIA ST	4.39
		YAEGER TRAVIS M		.54
TOTAL COUNT	25			161.42

2021	1	CAMPBELL LILLIE M	201 NIKKI WAY	8.85
		COLLEY MICHAEL E & KIMBERLY C	391 COUNTY ROAD 1395 APT	2.20
		DELAROSA ROGER D	429 S COLLIER ST	1.06
		DILSAVER DILLON	534 S MILES AVE	19.87
		FORGE JOSEPH R	414 S ALLEN ST	.53
		GEORGE BRAD B & RAMONA M	1233 N REMINGTON ST	64.07
		GRIFFIN CHERYL L	324 N COLLIER ST	3.57
		GRIFFIN DEANNA L	841 S CENTRAL ST	8.02
		GRIGGS TAMMY L	101 N HICKMAN ST	10.79
		GUTHRIE SCOTT M	816 S ALLEN ST	116.49
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	60.45

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
 FOR ENTIND = '6', ENTNUM = 'L3',
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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2021	1	HARRISON STUART R	PO BOX 35	5.63
		HERIGON DARLA M	10447 ROUTE NN	11.99
		HIGGINS SCOTT P	521 E POAGE ST #3	1.94
		HOMELL TAYLOR H	451 COUNTY ROAD 398	19.82
		JAMES CHELSIE J	1237 N REMINGTON ST	48.22
		JENNINGS GREG WADE & KATHERINE	44 RED OAK DR	18.75
		LEIGHTON ETHAN	530 S MILES AVE	15.93
		LEWIS ELLEN M	311 S JENKINS	10.39
		MCCOY MICHAEL THOMAS	410 PRATT ST	17.08
		MONROE MICHAEL D	410 N PRATT ST	1.72
		O'ROURKE SHEA	1237 N REMINGTON	22.50
		PHILLIPS GREGORY D	450 S ALLEN ST	2.11
		RAYMOND PATSY L	525 W SOUTHGATE ST APT 3	1.94
		REAMS DALICIA A	120 W BARNES ST	1.85
		REED NICHOLAS M	1224 REMINGTON DR	22.57
		RIPPETO SACHA N	1389 E HIGHWAY 22 LOT 8	19.29
		RUBY WILLIAM R	534 S MILES AVE	58.12
		SEBERS ALISIA G	1921 ORCHARD AVE	26.38
		SMITH KAYLEA M	525 W SOUTHGATE ST APT 20	6.69
		SULLIVAN ELIZABETH C	525 W SOUTHGATE ST APT 5	11.27
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	25.63
		TURNER JOHNNA T	7 WORTHINGTON CT	1.94
		USSERY JONATHAN T	134 S HOWARD BURTON DR	1.54
		VAN GILDER ASHLYNN W (BUTCHER)	1026 E LAKEVIEW	1.54
		WILKINS NADINE	728 N ROLLINS #47	1.59
		WOODS JOHN L	704 RODEMYRE ST	3.00
TOTAL COUNT	37			655.33
2022	1	ACTON REBECCA N	312 S JENKINS ST	25.67
		ADAIR ANTHONY B	1613 HINKSON AVE APT 3	30.83
		ANDERSON KELSIE J	1389 E HIGHWAY 22 LOT 37	5.78
		ARNOLD SCOTT H	8 WORTHINGTON CT	11.36
		AYO RAVEN L	439 S BRADFORD ST	7.58
		BAKER NATHAN ALAN	323 S COLLIER ST	5.73
		BALL ANDREA M	801 E HEAD ST	42.04
		BANNISTER ANDREA J	1226 SANTA FE TRAIL	13.19
		BLAHA PAUL C &	DANA M DU BOIS	10.63
		BROOKS BILLY C	611 TIDBALL AVE	.53
		BROWN KRISTINA E &	BRYCE C WALDEN	35.60
		BROWN TONY A	311 S COLLIER ST	20.47
		BURKHOLDER MERVIN J	1389 E HIGHWAY 22 LOT 36	72.03
		BURKS TRACI L	1389 E HWY 22 #19	3.62
		CAMPBELL LILLIE M	1200 E PINNACLES RD	11.25
		CHANDLER THELMA K	124 E MARTIN ST	3.18

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	1	COIL RUSTY L	725 N ALLEN ST	53.59
		CUPP VICTORIA B	704 ORCHARD ST	47.07
		DENNY WESTLEY S	136 ADAMS ST	6.93
		DOUGLASS JARAD S	827 EMERALD DR	22.01
		DOYLE KEVIN C &	BRANDY A WARD	12.84
		DUNCAN BOBBY G JR	6543 OLD 66 # 3	.53
		DUNCAN JOHN F	654 SPAULDIN DR	14.25
		DUNCAN TRENTON	617 E SWITZLER ST	9.22
		ENVART JALEN C	809 E HEAD ST	25.45
		ENVART JAMES ELLA	809 E HEAD ST	25.41
		FORSEE BARRY T	601 S CENTRAL ST	62.67
		FORSHEE AMANDA R	P0 BOX 71	44.06
		GELDER TAMMY	219 W SIMS ST	6.18
		GRIFFIN DEANNA L	841 S CENTRAL ST	9.04
		GRIGGS KIMBERLY DAWN	415 W SINGLETON ST APT 4	5.25
		GUTHRIE SCOTT M	816 S ALLEN ST	127.34
		HALL DENISE R	605 S CLAYTON ST	2.34
		HALL SHAWN D	9 LEABROOK DR	39.30
		HARRISON MARSHALL K	204 S REED ST	1.75
		HILLIS JONATHAN M	602 S IVY LN	47.50
		HINDS BONNIE R (DEENER)	427 S JEFFERSON ST	2.69
		HINTEN MARILYN	628 N HICKMAN ST	.53
		HITCHCOCK WHITNEY N	203 S BARR ST	51.10
		HOFER ISAAH P	802 KIMBROUGH ST	70.31
		HOLDEN CHARLES L	521 E POAGE ST LOT 5	1.06
		HUSTON RICHARD D	323 PINE ST	29.95
		JENKINS JESSICA L	122 SUNSET LN	34.27
		JENNINGS CHRIS M	318 E BARNES ST	24.97
		JONES ANTHONY W & TONYA K	814 E SOUTHGATE ST	34.58
		KETCHUM ANGIE K	779 TIDBALL AVE	20.38
		LANSCHE EVELYN S	910 BRIARWOOD LN	43.93
		LEIBY DIANNA	225 S JENKINS ST	4.99
		LEONBERGER SYLVIA J	106 N ALLEN ST	10.63
		LEWIS JACOB T	421 S ROLLINS ST	6.92
		LIPE E W	101 CROSS ST	6.78
		LOCHRIE ROBERT A & MENDY J	822 E RODEMYRE ST	15.26
		MANLEY JEFFERY A	701 E EARLY ST	13.01
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	21.44
		MCKINNEY RICHARD L	713 E SIMS ST	37.27
		METTLE ALYSHA M	10650 E WALNUT DR	30.61
		MILLION LAUREN A	725 W RODNEY GRIFFIN ST	22.98
		MILNER LACI J	125 S COLUMBIA ST	17.51
		MITCHELL CHRISTIAN D	212 E SIMS ST	32.64
		MONROE MICHAEL D	410 N PRATT ST	1.72
		MONROE MICHAEL DEWAYNE JR	410 PRATT ST	.53
		MORRIS MACHELE R	526 S COLLIER ST	26.33

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2022	1	MORRIS ORION M	3 GROVER ST SW	.53
		MORRIS STEVEN L	624 S CENTRAL ST	16.85
		NICHOLS BRAUNSON E	811 E HEAD ST	20.11
		NULL REBECCA R	316 S COLUMBIA ST	6.09
		O'BRIEN SEAN M	566 TIDBALL AVE	20.38
		PARKER KYSA M	125 N BARR ST	3.48
		PATTERSON LINDSAY C	525 W SOUTHGATE ST APT 15	2.56
		PENBERTHY ALICE M	779 DOTY AVE	.53
		PEREZ MARTIN G	111 N BARR ST APT D	1.94
		PIETRZAK HENRY M	614 RODEMYRE ST	1.06
		PRENGER RICHARD C	1002 E WESLEY ST	17.16
		PRITCHETT CHARLES T & TAMI	517 W SWITZLER ST	25.72
		RADFORD BREANNA	831 S CENTRAL ST	5.07
		RICKENBAUGH COLLEEN A	708 S ASH ST	2.38
		RIDGEWAY RICKEY W	200 BERTLEY ST	20.73
		ROBERTS CARL	C/O ALLENE ROBERTS	2.29
		SAFFORD TAMMERA S	515 N PRATT ST	16.01
		SHOMPER DAVID A	704 S JEFFERSON ST	4.19
		SITZMAN REGINA L	1389 E HWY 22 #11	9.16
		SMITH CARISA M	1243 N REMINGTON ST	23.33
		STROPPEL RYAN	117 S REED ST	2.65
		SULLIVAN GERRI F	119 N MAPLE ST	5.78
		SULLIVAN SHAWN P	529 ORCHARD ST APT 2	7.94
		SUTTON PORCLYNN L	1026 E LAKEVIEW AVE	.53
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	33.04
		UMFLEET MONTY LAYNE	8605 E LAKE SAN LYNN RD	.53
		UNDERWOOD RICHARD P	415 W SINGLETON ST APT 4	14.97
		USSERY JONATHAN T	134 S HOWARD BURTON DR	4.46
		VEAZEY MICHAEL W	606 S ASH ST	30.79
		WAGNER RYAN O	421 N JENKINS ST	6.66
		WARD BRITANI S	421 S ROLLINS ST	22.63
		WHEELER MICHELLE L	614 E RODEMYRE ST	2.21
		WIEGERS DOUGLAS F	757 N ROLLINS ST #26	2.34
		WILLIAMS PATSY	728 S IVY LN	50.99
		WISDOM JESSICA R (PARKER)	317 W SWITZLER ST	33.35
		WOLFE MICHAEL T	100 W RAILROAD ST	35.98
		WOODS JOHN L	704 E RODEMYRE ST	.53
		WOODSON BRITTANY D & MYRON R	(LEONARD)	40.23
		YOUNG JAMAAL E	611 N COLUMBIA ST APT 7B	23.20
		ZOU GUOFU	441 S BRADFORD ST	7.41
		ZOU WEI	441 S BRADFORD ST	63.65
TOTAL COUNT	103			2,014.05

2023 1 ADKISSON DILLION & KAYLEE 1225 N REMINGTON ST 71.50

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
 FOR ENTNUM = '6', ENTNUM = 'L3'
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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	AGUIRRE MICHELLE Y	(AQUIRRE)	22.14
		ALEXANDER TAMMY L	405 E SIMS ST	63.38
		ALTAMIRANO ADELLA R &	TIMOTHY S TALLEY	20.55
		ANDERSON EZEKIAL R	412 S BRADFORD ST	.53
		ARATZA KENNETH D	1237 REMINGTON DR	7.67
		ATKINSON BEVERLY	PO BOX 185	44.91
		ATTEBERY AUTUMN L	225 S DENTON ST	16.63
		BAHR KYLER J	602 E RODEMYRE ST	5.03
		BAKER KEVIN LEE	601 N HICKMAN ST	5.81
		BALL ANDREA M	801 E HEAD ST	30.57
		BARNES LARRY DALE	409B S JEFFERSON ST	37.54
		BARNETT SHAYNA S	517 N BARR ST	15.61
		BEASLEY JUSTIN A & BROOKE A	709 S CENTRAL ST	37.14
		BEASLEY SIERRA N (MALONE)	409 S HOWARD BURTON DR	22.54
		BECKFIELD LOUIS W & BRENDA	779 DOTY AVE	93.11
		BELL ASHLEY M	520 S COLLIER ST	28.32
		BELLVILLE CHRISTOPHER P	411 S COLLIER ST	23.99
		BENEDICT CHRISTIANNE J	609 E HEAD ST	5.25
		BENSON JAMES A & LORI A	125 S REED ST	15.35
		BERCK DOMINICK W	3 WORTHINGTON CT	45.78
		BEUER CHRISTOPHER J	111 W SINGLETON ST APT 2	6.31
		BEUER KARI A	519 S ALLEN ST	6.66
		BILLUE ROBERT	125 N BARR ST	1.81
		BISHOP BRIAN W	209 S JEFFERSON ST	4.05
		BLACK ERIN M	612 GREEN ST	10.68
		BLADES MELINDA D	23 BURL CT	24.26
		BLAHA PAUL C &	DANA M DU BOIS	13.80
		BLAIR JENNIFER A	711 S PORTER ST	27.17
		BLAKE MARY JANE	633 N ALLEN ST	34.71
		BOUSQUET SCOTT A & LORIE A	617 S PORTER ST	90.34
		BRADLEY CANDRA S	212 S HICKMAN ST	30.96
		BREEDLOVE JEFFREY & RUTH	8/OR BREEDLOVE LANDSCAPIN	53.87
		BRETT JOSEPH TAYLOR	740 S IVY LN	1.81
		BROOKS BILLY C	611 TIDBALL AVE	.53
		BROOKS MICHAEL L & SHELBI C	215 W GAND CHANCE DR	46.75
		BROWN GARY LEE II	310 WRIGHT CT	.53
		BROWN ROGER WAYNE	10281 E HIGHWAY 00	48.12
		BROWN TONY A	311 S COLLIER ST	15.88
		BRUNK MARK A	9053 HWY E	8.82
		BURDEN JAN A (HUGHES)	805 S ROLLINS ST	34.98
		BURTON KATHRYN L	525 W SOUTHGATE ST APT 19	1.89
		BUTLER MICHAEL LEROY	520 S COLLIER ST	10.76
		CABLE DAKOTA S	106 S DENTON ST	.53
		CABLE RICHARD SHANE & RANIA D	314 W RAILROAD ST	11.60
		CALDWELL DILLION M	33755 HIGHWAY P	15.48
		CALVERT BOB E JR	906 S ALLEN ST	23.50

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	CALVERT JUSTIN N	707 S ALLEN ST	43.44
		CARL'S AUTO SALES	PO BOX 32	.53
		CHAMBERLAIN DONALD SCOTT	431 S JENKINS ST	17.38
		CHANDLER STACY A	705 S ROLLINS ST	9.66
		CHAPMAN CHANTHELLE CHRISTINE	209 SOUTHWEST CIR	9.92
		CHICK BRIAN S & BRANDI L	1251 N REMINGTON ST	37.09
		CHRISMAN ZANE S & JACQULYN B	714 S ROLLINS ST	1.06
		CHRISTEN MATTHEW D	702 S CLAYTON ST	56.50
		CHRISTAL IRIS G	209 S JENKINS ST	25.63
		CLARK CHARLES M & BETH L	609 E EARLY ST	34.54
		CLEVENGER SARAH A	1231 REMINGTON DR	21.79
		COIL RUSTY L	725 N ALLEN ST	45.21
		COOK KELSEY R	109 W CLARK ST	10.63
		COOKE TRAVIS A	122 W BRUTON ST	7.41
		COOPER SAMANTHA N	537 S ALLEN ST	17.91
		COPE BOBBY J II	PO BOX 23531	68.02
		COUCH ELIZABETH F	611 N COLUMBIA ST APT 5B	6.75
		COX CAYLEE E	403 S BRADFORD ST	6.97
		COX LONNIE D & DENA G	590 N JEFFERSON ST	136.98
		COX STUART W & JAMILEH	(ABDAL-KADER)	42.30
		CRAVEN JENNIFER L	221 S DENTON ST	32.60
		CREASON CHRISTY LYNN (CRAIG)	216 S HICKMAN ST	43.10
		CROW TRISTEN R	437 S ROLLINS ST	3.80
		CRUTCHFIELD ANGELA	728 GREEN ST	83.28
		CUMMINS JOSHUA D	1001 E WESLEY ST	8.29
		CUMMINS TRAVIS R	1001 E WESLEY ST	50.37
		CUPP MOLLIE A	704 S ORCHARD ST	30.04
		CUPP VICTORIA B	704 S ORCHARD ST	44.02
		DARDEN JAMES HENRY	3408 BALBOA LN #30	11.38
		DAUGHENBAUGH DANIEL S	438 S ALLEN ST	5.12
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	7.06
		DAVENPORT DONNA M	909 S ROLLINS ST	1.81
		DAVENPORT REBA J	909 S ROLLINS ST	58.88
		DAWSON AMANDA G (LEBAUBE)	442 S JEFFERSON ST	13.36
		DAY JAKOB E	5698 AUDRAIN ROAD 109	73.84
		DEENER DAVID A JR	603 LEE ST APT B	31.01
		DEGEORGE CINDY L	728 N ROLLINS ST APT 45	22.67
		DIBBLE HEIDI E	605 E EARLY ST	29.42
		DODGE ASHLEY M	403 S BRADFORD ST	15.00
		DOPLER DANIELLE L (KIPLINGER)	& BRADY DOPLER	36.61
		DUBES TRAVIS R & MISTY S	11251 E HIGHWAY CC	55.09
		DUNGAN TRENTON	617 E SWITZLER ST	9.40
		DUNLAP WILLIAM R JR & LEAH	708 N WASHINGTON ST	17.91
		DURAN LINDSAY B	5822 SSR-P	41.99
		EATON MEGAN K	315 S HICKMAN ST	12.97
		ELLIOTT TROY W & KELLI L	5 LEABROOK DR	139.07

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
 FOR ENTINUM = '6', ENTNUM = '13'
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	ENGELMEYER JOHANNA	906 S ALLEN ST	15.09
		ESPENSCHIED LOGAN M & JENNIFER	808 S ALLEN ST	28.28
		FARRAR JASON K	623 N BARR ST	21.39
		FARRENS GLENDA	602 N ORCHARD ST	19.19
		FEMMER NANCY	604 N ALLEN ST	.53
		FENTIMAN SHELDON	636 S JEFFERSON ST	42.67
		FINIGAN JESSICA L	841 S CENTRAL ST	22.67
		FISHBACK EDWARD L & TAMMARA L	7530 HIGHWAY 138	15.19
		FISHER DOUGLAS E & MARY L	804 E HEAD ST	7.19
		FISHER JERAN A	615 S IVY LN	9.26
		FLOOD JOSEPH A	324 ALCO ST	2.42
		FLOWERS MORGAN E	807 W RODNEY GRIFFIN ST	19.94
		FOGLE KIMBERLY M	201 SUNSET LN	84.95
		FORD CYNTHIA D & ANTHONY R	544 S JEFFERSON ST	72.91
		FORD NATHANIEL X	618 S CENTRAL ST	7.81
		FOREMAN AMANDA	408 PRATT ST	4.23
		FOREMAN SCOTT	118 W SIMS ST	6.40
		FORREST QUENTIN M & SUSAN L	226 SUNSET LN	105.73
		FORSEE BARRY T	601 S CENTRAL ST	12.31
		FORSEE JERRY W	206 E SWITZLER ST	15.22
		FOUNTAIN KELLI R	601 LEE ST APT C	34.18
		FOWLER MICHAEL K	317 S ROLLINS ST	47.15
		FUNK DAKOTA C	225 S BRADFORD ST	28.32
		GARDNER AMBER N	301 SOUTHWEST CIR	16.58
		GARGIUS JOSHUA M	315 S HICKMAN ST	36.08
		GARNETT AMANDA L (TERRY)	411 ORCHARD ST	14.51
		GASH DAKOTA W &	NICHOLS SAMANTHA R	4.59
		GERMAN ROBERT M JR &	MACKS PRO EXTERIOR'S & SE	14.85
		GOELLNER ERIKA K	609 POOLE ST	39.21
		GOODIN CLIFFORD II	605 E EARLY ST	2.12
		GORDON TREY A	625 N HICKMAN ST APT B	.53
		GRAHAM KATHLEEN C (WARREN)	610 S ROLLINS ST	21.30
		GRAVES BARBARA M	813 S ROLLINS ST	5.86
		GRAY BARRY K	137 S REED ST	18.00
		GRAY LANDON M	1389 E HIGHWAY 22 LOT 54	14.35
		GREGIS LISA A & LEONARD	710 S ASH ST	117.61
		GRIGGS ASHLEY S	104 S DENTON ST	24.79
		GUAY WILLIAM R	262 MRIGHT CT	13.32
		GUINNIP BRENDAN W	315 S JENKINS ST A	18.22
		GUTHRIE SCOTT M	816 S ALLEN ST	62.33
		HALE JEFFERY R & ROBERT L	1389 E HWY 22 #1A	16.63
		HALL JENNIFER J & SHAWN D	9 LEABROOK DR	87.44
		HAMILTON GLENDALE F & MICHELLE	206 W GREEN GABLES DR	51.92
		HANCOCK BRYAN A & ALYNN M	(FAULMAN)	41.55
		HARRISON MARSHALL K	204 S REED ST	1.22
		HAYNIE TAYLOR L	3705 GREELEY DR	31.01

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

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	HEDGES RICHARD S &	PERKINS KIMBERLY A	3.93
		HENRY FAHN (GALLOWAY) & JAMES	1389 E HWY 22 #8	17.73
		HERSMAN SUSAN F	525 W SOUTHGATE ST APT 16	2.56
		HICKS MALYNDIA S	724 S POOL ST	18.35
		HIGBY CURTIS R	820 N WASHINGTON ST	25.58
		HILLIS JONATHAN M	602 S IVY LN	39.17
		HINDS ANDREW C	1222 N REMINGTON ST	2.07
		HINDS HEIDI G	312 S HICKMAN ST	4.46
		HINDS HOLLY J	1222 N REMINGTON ST	24.79
		HINTEN GAVYN L	304 E SNEED ST APT B	28.36
		HINTEN MARILYN	628 N HICKMAN ST	.53
		HITCHCOCK KALEB J	203 S BARR ST	41.24
		HUFFMAN LINNIE B	110 E SWITZLER ST	4.59
		HURD TYLER L & DANIELLE M	313 W KENNAN ST	28.10
		HUSKEY BREANNA N (BARTELS)	205 CAMPBELL ST	34.89
		HUTCHENS ANNA MARIE	436 S COLLIER ST	8.25
		IMAN BRETT A	1213 REMINGTON DR	2.91
		IVY AMY J	720 S ALLEN ST	37.84
		JACKSON JESSI L	5 KELLOGG DR	26.69
		JACOBSON DUSTIN T JR	214 W STONE ST	3.97
		JENKINS JESSICA L	122 SUNSET LN	32.29
		JENNINGS CAMRON S	318 E BARNES ST	9.26
		JENNINGS CHRIS M	318 E BARNES ST	38.77
		JENNINGS GLENN	613 GREEN ST	10.59
		JENNINGS KEVIN B & TONYA K	318 E BARNES ST	55.46
		JESSE AMBER L	906 N ALDRIN DR	40.13
		JESSE HARRY D	111 S BARR ST	13.32
		JOHNSON JANICE E	204 W TERRY ST	15.88
		JOHNSON SARAH J	716 S ROLLINS ST	12.04
		JOHNSON WILLIAM D	515 PRATT ST	30.45
		JONES ANTHONY W & TONYA K	814 E SOUTHGATE ST	29.02
		KALINOWSKI MARCIA T & ERIC D	(HAWKINS)	68.02
		KENDRICK LAURIE	122 S DENTON ST	12.04
		KILE TAMMY J	901 S CENTRAL ST	24.17
		KILLIAN CURTIS A	230 W BARNES ST	.53
		KIMBELL ZANE M & BRITTANY M	(HOPKINS)	20.73
		KIPLINGER DIANE M	430 N ALLEN ST	13.50
		KNIPP CHARLES E	1224 REMINGTON DR	19.01
		KNIPP TREVOR R	1224 REMINGTON DR	14.56
		KRESTING SHAWN D	601 S CENTRAL ST	3.22
		LAMBERT JASON J	321 S JENKINS ST #2	16.37
		LANE CAROLYN D	204 S REED ST	2.91
		LANGDON PATRICIA A	525 W SOUTHGATE ST APT 14	2.95
		LANSCH EVELYN S	910 BRIARWOOD LN	40.53
		LEIBY DIANNA	122 S DENTON ST	4.32
		LEONARD BLAYNE D	PO BOX 432852	12.47

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS
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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	LEONARD CHRISTOPHER A II	602 E RODEMYRE ST	18.62
		LINDE LEASED EQUIPMENT	TAX DEPT	26.29
		LIPE E W	101 CROSS ST	6.78
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	13.10
		LONG TERESA K	1389 E HIGHWAY 22 LOT 2	39.40
		LOYD AMBRA L	906 MYSTIC DR	19.98
		LOYD JEREMY D & CHARMAE LYNN	816 E SOUTHGATE ST	26.99
		LUTTRELL TAMARA J (MEYER)	409 S JEFFERSON ST B	4.90
		LYNN KIMBERLEE J	803 N KENTUCKY ST	2.95
		MABREY JACKIE L	606 HAWTHORN ST	25.23
		MATHEWS DENNIS R & PAMELA	104 S JEFFERSON ST	32.24
		MATHEWS KAYLA	611 N COLUMBIA ST APT 6B	6.39
		MATHEWS LISA S	529 ORCHARD ST APT 3	16.72
		MAXWELL JEREMY D	121 N JEFFERSON ST	12.61
		MCCOLLUM JOSHUA A	701 E SOUTHLAND ST	18.92
		MCINTYRE MICHELLE J	525 W SOUTHGATE ST APT 5	10.59
		MCMANAMA JAMES SCOTT	610 TIDBALL AVE	27.13
		MCMTILLEN TASHA & CLOVEN JOSEPH	224 W SINS ST	21.30
		MEADOWS KRISTINA C (CLIFTON)	3602 S PENINSULA DR APT 1	14.33
		MEALY JOSH	525 W SOUTHGATE ST APT 23	.53
		MEEK LINDA S	205 REED ST	21.13
		MILLER WILLIAM H	918 EASTMONT DR	13.27
		MONROE MICHAEL D	410 PRATT ST	1.72
		MORRIS DANIEL J	216 S COLUMBIA ST #B1	2.12
		MORRIS DONNIE R	437 S ROLLINS ST	14.32
		NORRIS RILEY J	1219 N REMINGTON ST	.53
		NUCO2 SUPPLY LLC	TAX DEPT	2.65
		NUNES KAITLYN N W (SMITH)	313 S COLLIER ST	7.63
		O'CONNOR MCKENZIE L	15306 AUDRAIN CO RD 821	.53
		OGDEN ASHLEY R	318 W BARNES ST	9.49
		OLIVER AMANDA R & CAMERON J	1253 N REMINGTON ST	72.07
		OLIVER HEATHER E	605 E EARLY ST	15.75
		OLIVER KAYLA L	707 S PORTER ST	26.86
		OVERSTREET KEITH W & ELIZABETH	421 N JENKINS ST	88.64
		PABEN BRETT A	3710 SANTIAGO DR APT H	38.90
		PABEN ROBERT L & SARA LEE	23835 MONROE ROAD 483	135.37
		PALMER ASHLEY M	712 GREEN ST	3.71
		PAPEN PATTY A & JAMES	414 N COLUMBIA ST	1.06
		PARKER ANDREW J	442 S JENKINS ST	7.63
		PARKER WAYNE M	432 N HICKMAN ST	3.35
		PASTRANA MICHAEL A	215 S ALLEN ST	22.76
		PAUL JOHN B	1220 N REMINGTON ST	44.20
		PEARMAN TARYSA R (DUNGAN) &	PEARMAN SAMUEL J	3.44
		PEMBERTON BETTY SUE	230 W BARNES ST	17.82
		PEMBERTON GENTRY T & BONNIE E	124 S JEFFERSON ST	23.69
		PENBERTHY CHARLES L & LISA L	308 W CLARK ST	54.39

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

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	PENBERTHY TYLER W	779 DOTY AVE	12.79
		PEREZ MARTIN G	111 N BARR ST APT D	1.94
		PERKINS MARISSA L	503 PRATT ST	48.61
		PETERS DANIELLE F	612 S ALLEN ST	23.11
		PETERSON-HILLARD MICHAEL A	PO BOX 204	18.26
		PIETRZAK HENRY M	614 E RODEWYRE ST	.53
		POWER TIMOTHY G	620 E BRICK ST	.53
		PRENTICE TYLOR WAYNE	310 S BARR ST	1.06
		PURKEY CHRISTOPHER A	513 E SOUTHGATE ST	8.11
		RADFORD PATRICK J & REBECCA K	831 S CENTRAL ST	28.93
		RALEIGH DARIN E JR	221 S HICKMAN ST	35.08
		REAMS COLT J	618 S ROLLINS ST	57.67
		REAMS PAMELA R	14 MAYES MDWS	16.58
		REASONS REBECCA L (GIBBONS)	1215 REMINGTON DR	23.69
		REDBOX AUTOMATED RETAIL LLC	ALTUS GROUP US INC	6.76
		REDINGTON MICHAEL E & ANGELA	815 E HEAD ST	85.66
		REICHERT TOM & JULIE	702 E EARLY ST	89.04
		REYNOLDS JOSHUA M	319 E BARNES ST	74.05
		RHODES GENE D	728 N ROLLINS ST APT 47	.53
		RICKLEFS CODY A	407 S BRADFORD ST	8.07
		RICKMAN JACOB A	1017 E FAIRVIEW ST	93.42
		RILES GREGORY L	1218 N REMINGTON ST	108.20
		ROBB KYLE E &	OLIVIA R POLINSKI ROBB	85.26
		ROBERTS BRAD A	453 S BRADFORD ST	17.20
		ROBERTS KENNETH EARL	PO BOX 11	55.75
		ROBERTS MAGGIE N (HOLLEY)	1613 BOYD LN # B	25.14
		RODGERS MICHAEL A	637 N HOWARD BURTON DR	84.33
		ROJAS MATTHEW A	530 ORCHARD ST	49.93
		ROMINE MATTHEW S	905 BRIARWOOD LN	129.83
		ROMINE SETH D	413 S COLLIER ST	11.07
		SALAS SAUL & TINA L	502 LEE ST	66.46
		SANDERS EMILY S	600 N JEFFERSON ST #D	10.68
		SANDERS MICHAEL A	780 DOTY AVE	2.65
		SANDERS TONYA D	712 S CENTRAL ST	70.84
		SAVAGE JENNIFER L	449 S JEFFERSON ST	20.34
		SCOGGINS EMILY K	236 ADAMS ST	42.61
		SEXTON GLORIA J	7000 N BUCKINGHAM SQ APT	25.45
		SHATZER DAWN M (HOULDITCH)	721 E RODEWYRE ST	47.20
		SITZMAN REGINA L	1389 E HIGHWAY 22 LOT 11	9.20
		SMITH BOBBY R	1243 N REMINGTON ST	.53
		SMITH CARISA M	1243 N REMINGTON ST	18.53
		SMITH DREW A B	402 W KENNAN ST	43.17
		SMITH KATHRYN REXENE	402 W KENNAN ST	43.35
		SMITH PRESTON M R	1243 N REMINGTON ST	32.55
		SMITH RONNIE R	1229 N REMINGTON ST	28.98
		SMITH TRENTON A	5 KELLOGG DR	125.83

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

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	SODERLUND LATITIA J	919 NE COOKINGHAM DR	7.24
		STARK JADE G	822 E HEAD ST	16.81
		STEPHENSON JAMES R	12716 STAMWYCK CIR	40.93
		STIDHAM AUSTIN D	503 S JEFFERSON ST	28.23
		STOERKER COURTNEY L	305 W SIMS ST	11.60
		STONE JASON R & JESSICA D	617 S ORCHARD ST	211.31
		STONE SHERI D	321 S JENKINS ST APT 3	21.21
		STRAHL JOHN E JR	507 E SWITZLER ST APT A	5.72
		SUTTON TAMARA L	1026 E LAKEVIEW AVE	2.42
		SWARTZ ANDREA A	1237 REMINGTON DR	29.14
		TAFT NOAH A	715 S JEFFERSON ST	.53
		TALLEY HAYLEY R	914 S ROLLINS ST	.53
		TAYLOR KAYLN R	136 ADAMS ST	10.94
		TAYLOR SAMANTHA D	403 S COLLIER ST	1.55
		TERRY STEPHEN M & SHELBY E	529 S MILES AVE	105.24
		THALL JENE A	708 S ROLLINS ST	25.05
		THOMPSON LUKE E	PO BOX 190	10.28
		THORNHILL ANGEL L	1218 REMINGTON DR	13.19
		THURMOND STEPHANIE M (MCLEAN)	440 S ALLEN ST	6.26
		TORREYSON ADAM	104 S DENTON ST	13.72
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	34.49
		TRAMMELL CAITLIN E	217 S COLLIER ST	25.14
		TUGGLE JEANA	130 W SIMS ST	.53
		TUGGLE KYLE M	130 W SIMS ST	.53
		TUNINK JENNIFER L	111 S HOWARD BURTON DR	41.24
		TYLER TERRY L	200 E LAKEVIEW ST	16.85
		VANDEVENTER AMBER J	321 S JENKINS ST #2	10.32
		VEAZEY KRISTIN N	606 S ASH ST	45.87
		VEAZEY MICHAEL W	606 S ASH ST	22.85
		WASSON ANGELA D	634 SPAULDIN DR	9.88
		WATSON TRESSIE L	609 BOOTH ST	29.29
		WELCH MICHAEL R	601 E SWITZLER ST	6.44
		WELTON TYLER B	105 S HOWARD BURTON DR	28.67
		WHEELER DANICA K	603 S GREEN ST	23.07
		WHEELER MICHILLE L	715 W RODNEY GRIFFIN DR	22.67
		WHITE CHERYL L	614 E RODEMYRE ST	.53
		WHITHAUS MACKENZIE N	216 S HICKMAN ST	27.96
		WHITHAUS TANYA E	410 N JENKINS ST	15.44
		WHITLATCH DARREL E & JEANIE	119 N MAPLE ST	10.72
		WILLIAMS JOHN CHRIS & JESSICA	1389 E HIGHWAY 22 LOT 57	5.47
		WILLIAMS PATSY	1241 N REMINGTON ST	17.07
		WILSON CYNTHIA ANN	728 S IVY LN	48.87
		WINKLER DEBRA A (MCINTIRE)	402 E SIMS ST	.53
		WINTERBOKER TIMOTHY J	515 E BOOTH ST	42.11
		WOLVERTON CODY L	702 S CLAYTON ST	5.82
			730 W SINGLETON ST	4.23

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

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2023	1	WOODWARD MARSHA G	711 S CENTRAL ST	24.65
		WOODWARD MIKEALA J	221 S HICKMAN ST	20.73
		WOOTTON EVAN E	606 PARIS CT	19.05
		WRIGHT WENDELL L	820 S JEFFERSON ST	11.55
		YELVINGTON BREANNA L	132 S REED ST	23.07
		YELVINGTON CODY J	132 S REED ST	2.38
		YOUNG JAMAAL E	611 N COLUMBIA ST APT 7B	20.87
		YOUNGER ROBERT MATTHEW &	MELISSA	100.89

8,841.77

TOTAL
COUNT 331

FINAL TOTALS

*** END OF REPORT ***

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

QUERY NAME CENTRE2
LIBRARY NAME CODENISE

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

DATE 04/10/24
TIME 13:23:18

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS

PAGE 1

FOR ENTNUM = '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
2022	1	4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	84.54
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	108.64
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	154.54
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	80.62
		4-219-00-01-111.00	DOUBLE D LAWN CARE LLC	901 BRIARWOOD LN	329 N ROLLINS ST	12.85
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	179.30
		4-303-00-01-047.00	HATFIELD DEXTER & LYNN	305 COUNTRY CLUB DR	305 COUNTRY CLUB DR	176.17
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	137.51
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	42.70
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	124.91
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	80.50
		4-220-00-00-005.00	WRIGHT WOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	1.22
TOTAL	12					1,183.50
2022	2	4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	37.85
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	48.64
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	69.19
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	36.10
		4-219-00-01-111.00	DOUBLE D LAWN CARE LLC	901 BRIARWOOD LN	329 N ROLLINS ST	5.75
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	80.28
		4-303-00-01-047.00	HATFIELD DEXTER & LYNN	305 COUNTRY CLUB DR	305 COUNTRY CLUB DR	78.88
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	61.57
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	19.12
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	55.93
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	36.04
		4-220-00-00-005.00	WRIGHT WOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	.55
TOTAL	12					529.90
2023	1	4-508-00-03-007.00	ANGELL JON L & CHARLOTTE	2 SUNRISE CIR	2 SUNRISE CIR	273.43
		4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	91.27
		4-220-00-01-012.00	ATKINSON CHARLES W & BEVERLY A	P0 BOX 185	507 N PRATT ST	54.93
		4-506-00-03-006.00	BAURICHTER FORREST D	818 SHAWN CT	651 TIDBALL AVE	151.34
		4-220-00-01-021.00	BEASLEY RAYMOND E	717 E SWITZLER ST	717 E SWITZLER ST	90.90
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	117.33
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	154.54
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	87.11
		4-506-00-01-011.00	CRUMP GLORIA ANN	129 S REED ST	129 REED ST	102.03
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	36.20
		4-512-00-05-020.00	FLATT JADON MATTHEW	607 EMERALD DR	607 EMERALD DR	218.01
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	179.30
2023	1	4-219-00-01-049.00	FORD ELLIS JR	418 N BARR ST	418 N BARR ST	46.61
		4-506-00-01-075.00	FORREST QUENTIN & SUSAN	226 SUNSET LN	226 SUNSET LN	170.42

C0800/CENTRPT1

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS
 FOR ENTNUM = '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
2023	1	4-506-00-01-010.00	GRAY BARRY KEITH	137 S REED ST	137 REED ST	90.41
		4-219-00-02-015.00	HARMON GREG & SHARI	307 FAIRVIEW ST	635 N ALLEN ST	36.82
		4-303-00-01-047.00	HATFIELD DEXTER & LYNN	305 COUNTRY CLUB DR	305 COUNTRY CLUB DR	190.24
		4-219-00-01-070.00	HAYES ORA LYNN	1902 FAIR LN	519 W SWITZLER ST	31.56
		4-219-00-01-015.00	HEAVENLY MANAGEMENT LLC	779 TIDBALL AVE	405 N ROLLINS ST	10.03
		4-511-00-06-057.01	HOMBS ADAM R	701 GREEN ST	701 S GREEN ST	162.59
		4-507-00-09-002.00	HOPKINS BRITTANY MARIE & ZANE MICHAEL KIMBRELL	404 S COLLIER ST	S COLLIER ST	10.89
		4-506-00-01-098.00	LANE CAROLYN DIANNE & MARSHALL K HARRISON	204 S REED ST	204 REED ST	92.98
		4-507-00-00-023.00	LEWIS JOSHUA A ETAL	421 S ROLLINS ST	421 S ROLLINS ST	80.50
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	148.52
		4-507-00-00-019.00	MCMLLEN RHONDA & AMANDA MCMLLEN & RACHAEL MCMLLEN	443 S ROLLINS ST	443 S ROLLINS ST	50.28
		4-511-00-06-024.00	NORTON JAMES ALVIN & ROBERTA LOUISE NORTON	625 GREEN ST	625 S GREEN ST	108.03
		4-219-00-01-061.00	PATTERSON JOSEPH	419 W SWITZLER ST	W SWITZLER ST	45.51
		4-512-00-02-049.00	REEDER BARBARA KEMP LDPS	1011 E WESLEY ST	1011 WESLEY ST	169.20
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	46.12
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	134.94
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	86.98
		4-220-00-00-004.00	RODGERS RENTAL LLC	637 N HOWARD BURTON DR	870 E HWY 22	439.91
		4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	160.63
		4-220-00-03-001.00	ROSEN FAMILY TRUST	C/O GMRG	600 E HWY 22	467.17
		4-507-00-08-007.00	SHOUSH MATTHEW D	141 SHADOW LAKE DR	446 S JENKINS ST	92.12
		4-507-00-01-033.00	SKAT PROPERTIES LLC	PO BOX K	315 W SNEED ST	61.05
		4-220-00-03-003.00	SMITH DREW & KATHRYN	317 W KENNAN ST	317 KENNAN ST	49.06
		4-219-00-01-085.01	STEVENS HEATING & COOLING LLC	471 ADAMS ST	323 N BARR ST	45.54
		4-508-00-01-066.00	TINKER JEFFREY DALE	813 E BOOTH ST	813 E BOOTH ST	80.50
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	32.79
		4-220-00-00-005.00	WRIGHT WOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	1.22
						4,699.01
2023	2	4-508-00-03-007.00	ANGELL JON L & CHARLOTTE	2 SUNRISE CIR	2 SUNRISE CIR	122.43
		4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	40.86
		4-220-00-01-012.00	ATKINSON CHARLES W & BEVERLY A	PO BOX 185	507 N PRATT ST	24.59
		4-506-00-03-006.00	BAURICHTER FORREST D	818 SHAWN CT	651 TIDBALL AVE	67.76
		4-220-00-01-021.00	BEASLEY RAYMOND E	717 E SWITZLER ST	717 E SWITZLER ST	40.70
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	52.53
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	69.19
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	39.00
		4-506-00-01-011.00	CRUMP GLORIA ANN	129 S REED ST	129 REED ST	45.68
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	16.21
		4-512-00-05-020.00	FLATT JADON MATTHEW	607 EMERALD DR	607 EMERALD DR	97.61
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	80.28
		4-219-00-01-049.00	FORD ELLIS JR	418 N BARR ST	418 N BARR ST	20.87
		4-506-00-01-075.00	FORREST QUENTIN & SUSAN	226 SUNSET LN	226 SUNSET LN	76.30
		4-506-00-01-010.00	GRAY BARRY KEITH	137 S REED ST	137 REED ST	40.48

TOTAL
COUNT

41

COB00/CENTRPTI

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS
 FOR ENTNUM = '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
2023	2	4-219-00-02-015.00	HARMON GREG & SHARI	307 FAIRVIEW ST	635 N ALLEN ST	16.49
		4-303-00-01-047.00	HATFIELD DEXTER & LYNN	305 COUNTRY CLUB DR	305 COUNTRY CLUB DR	85.18
		4-219-00-01-070.00	HAYES ORA LYNN	1902 FAIR LN	519 W SWITZLER ST	14.13
		4-219-00-01-015.00	HEAVENLY MANAGEMENT LLC	779 TIDBALL AVE	405 N ROLLINS ST	4.49
		4-511-00-06-057.01	HOMBS ADAM R	701 GREEN ST	701 S GREEN ST	72.80
		4-507-00-09-002.00	HOPKINS BRITTANY MARIE & ZANE MICHAEL KIMBRELL	404 S COLLIER ST	S COLLIER ST	4.88
		4-506-00-01-098.00	LANE CAROLYN DIANNE & MARSHALL K HARRISON	204 S REED ST	204 REED ST	41.63
		4-507-00-00-023.00	LEWIS JOSHUA A ETAL	421 S ROLLINS ST	421 S ROLLINS ST	36.04
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	66.50
		4-507-00-00-019.00	MCMLLEN RHONDA & AMANDA MCMLLEN GRACHAEL MCMLLEN	443 S ROLLINS ST	443 S ROLLINS ST	22.51
		4-511-00-06-024.00	NORTON JAMES ALVIN & ROBERTA LOUISE NORTON	625 GREEN ST	625 S GREEN ST	48.37
		4-219-00-01-061.00	PATTERSON JOSEPH	419 W SWITZLER ST	W SWITZLER ST	20.38
		4-512-00-02-049.00	REEDER BARBARA KEMP LDPS	1011 E WESLEY ST	1011 WESLEY ST	75.76
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	20.65
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	60.42
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	38.95
		4-220-00-00-004.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	870 E HWY 22	196.97
		4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	71.92
		4-220-00-03-001.00	ROSEN FAMILY TRUST	C/O GHRG	600 E HWY 22	209.17
		4-507-00-08-007.00	SHOUSH MATTHEW D	141 SHADOW LAKE DR	446 S JENKINS ST	41.25
		4-507-00-01-033.00	SKAT PROPERTIES LLC	PO BOX K	315 W SNEED ST	27.33
		4-507-00-03-003.00	SMITH DREW & KATHRYN	317 W KENNAN ST	317 KENNAN ST	21.97
		4-219-00-01-085.01	STEVENS HEATING & COOLING LLC	471 ADAMS ST	323 N BARR ST	20.39
		4-508-00-01-066.00	TINKER JEFFREY DALE	813 E BOOTH ST	813 E BOOTH ST	36.04
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	14.68
		4-220-00-00-005.00	WRIGHT HOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	.55

TOTAL
COUNT 41

FINAL TOTALS

*** E N D O F R E P O R T ***

2,103.94

C0800/CENTRPT1

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 CODENISE

FILE	LIBRARY	MEMBER	FORMAT
BILLEN01	RSTCOBRIAN	BILLEN01	BILLEN
BILLO1	RSTCOBRIAN	BILLO1	BILLREC
DATE	04/10/24	
TIME	13:22:37	

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS
 FOR ENTNUM = '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
2022	1	4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	69.49
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	89.30
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	127.03
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	66.27
		4-219-00-01-111.00	DOUBLE D LAWN CARE LLC	901 BRIARWOOD LN	329 N ROLLINS ST	10.56
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	147.39
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	113.04
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	35.10
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	102.68
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	66.17
		4-220-00-00-005.00	WRIGHT WOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	1.01
						828.04
TOTAL COUNT		11				
2023	1	4-508-00-03-007.00	ANGELL JON L & CHARLOTTE	2 SUNRISE CIR	2 SUNRISE CIR	224.77
		4-507-00-06-002.00	ARNOLD SCOTT H	8 WORTHINGTON CT	8 WORTHINGTON CT	75.02
		4-220-00-01-012.00	ATKINSON CHARLES W & BEVERLY A	PO BOX 185	507 N PRATT ST	45.15
		4-506-00-03-006.00	BAURICHTER FORREST D	818 SHAWN CT	651 TIDBALL AVE	124.40
		4-220-00-01-021.00	BEASLEY RAYMOND E	717 E SWITZLER ST	717 E SWITZLER ST	74.72
		4-506-00-03-005.00	BROOKS BILLY C & TERESA L	611 TIDBALL AVE	611 TIDBALL AVE	96.44
		4-219-00-01-112.00	BURTON STEWART A & ALIZA A	112 E SWITZLER ST	112 E SWITZLER ST	127.03
		4-511-00-11-003.00	CHANDLER PATRICK A	705 S ROLLINS ST	705 S ROLLINS ST	71.60
		4-506-00-01-011.00	CRUMP GLORIA ANN	129 S REED ST	129 REED ST	83.87
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	29.76
		4-512-00-05-020.00	FLATT JADON MATTHEW	607 EMERALD DR	607 EMERALD DR	179.21
		4-219-00-01-087.00	FOGLE RALPH W & KIMBERLY M	201 SUNSET LN	318 W SWITZLER ST	147.39
		4-219-00-01-049.00	FORD ELLIS JR	418 N BARR ST	418 N BARR ST	38.32
		4-506-00-01-075.00	FORREST QUENTIN & SUSAN	226 SUNSET LN	226 SUNSET LN	140.09
		4-506-00-01-010.00	GRAY BARRY KEITH	137 S REED ST	137 REED ST	74.32
		4-219-00-02-015.00	HARMON GREG & SHARI	307 FAIRVIEW ST	635 N ALLEN ST	30.27
		4-219-00-01-070.00	HAYES ORA LYNN	1902 FAIR LN	519 W SWITZLER ST	25.95
		4-219-00-01-015.00	HEAVENLY MANAGEMENT LLC	779 TIDBALL AVE	405 N ROLLINS ST	8.25
		4-511-00-06-057.01	HOMBS ADAM R	701 GREEN ST	701 S GREEN ST	133.65
		4-507-00-09-002.00	HOPKINS BRITTINY MARIE & ZANE MICHAEL KIMBRELL	404 S COLLIER ST	S COLLIER ST	8.95
		4-506-00-01-098.00	LANE CAROLYN DIANNE & MARSHALL K HARRISON	204 S REED ST	204 REED ST	76.43
		4-507-00-00-023.00	LEWIS JOSHUA A ETAL	421 S ROLLINS ST	421 S ROLLINS ST	66.17
		4-511-00-03-004.00	MATTISON STEPHEN M & HEIDI S	616 SAPPINGTON ST	616 SAPPINGTON ST	122.09
		4-507-00-00-019.00	MCWILLEN RHONDA & AMANDA MCWILLEN BRACHAEL MCWILLEN	443 S ROLLINS ST	443 S ROLLINS ST	41.33
		4-511-00-06-024.00	NORTON JAMES ALVIN & ROBERTA LOUISE NORTON	625 GREEN ST	625 S GREEN ST	88.80
		4-219-00-01-061.00	PATTERSON JOSEPH	419 W SWITZLER ST	W SWITZLER ST	37.41
		4-512-00-02-049.00	REEDER BARBARA KEMP LDPS	1011 E WESLEY ST	1011 WESLEY ST	139.08
		4-508-00-01-078.00	RHODES SCOTT MICHAEL & SARAH MARIE RHODES	620 E BOOTH ST	620 BOOTH ST	37.91
		4-218-00-00-010.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	110.93
		4-508-00-04-016.00	RODGERS MICHAEL AARON & MICHAEL DIANE MCDOW	637 N HOWARD BURTON DR	529 ORCHARD ST	71.50
		4-220-00-00-004.00	RODGERS RENTAL LLC	637 N HOWARD BURTON DR	870 E HWY 22	361.62

C0800/CENTRPT1

04/10/24 13:22:37

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

PAGE 2

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2023	1	4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	132.04
		4-220-00-03-001.00	ROSEN FAMILY TRUST	C/O GHRG	600 E HWY 22	384.02
		4-507-00-08-007.00	SHOUSH MATTHEW D	141 SHADOW LAKE DR	446 S JENKINS ST	75.73
		4-507-00-01-033.00	SKAT PROPERTIES LLC	PO BOX K	315 W SNEED ST	50.18
		4-507-00-03-003.00	SMITH DREW & KATHRYN	317 W KENNAN ST	317 KENNAN ST	40.33
		4-219-00-01-085.01	STEVENS HEATING & COOLING LLC	471 ADAMS ST	323 N BARR ST	37.43
		4-508-00-01-066.00	TINKER JEFFREY DALE	813 E BOOTH ST	813 E BOOTH ST	66.17
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	26.95
		4-220-00-00-005.00	WRIGHT WOODY L AND FRANK L ELKIN	1612 HANDLEY PL	SPAULDIN DR	1.01

TOTAL
COUNT 40

3,706.29

FINAL TOTALS

*** END OF REPORT ***

C0800/CENTRPT1

Tax Collection Comparison for 2023 Tax Year versus 2022 Tax Year as of March 31st

DELINQUENT PERSONAL PROPERTY TAX COMPARISON

County Collection OUTSTANDING Delinquent Personal Property Tax as of 3/31/24

	Tax Year 2023		Tax Year 2022		Tax Year 2021		Tax Year 2020		Tax Year 2019		Total
	# Count		# Count		# Count		# Count		# Count		
General Fund	11,694.28	344	2,542.00	105	844.11	41	317.18	27	320.32	22	15,717.89
Parks & Rec	5,236.14	344	1,138.18	105	377.92	41	141.99	27	143.41	22	7,037.64
Library Gen Rev.	8,841.77	331	2,014.05	103	655.33	37	161.42	25	264.49	22	11,937.06
Library Bond											0.00
	25,772.19		5,694.23		1,877.36		620.59		728.22		34,692.59

County Collection OUTSTANDING Delinquent Personal Property Tax as of 3/31/23

	Tax Year 2022		Tax Year 2021		Tax Year 2020		Tax Year 2019		Tax Year 2018		Total
	# Count		# Count		# Count		# Count		# Count		
General Fund	13,827.74	408	1,915.96	113	394.42	33	374.52	25	258.73	25	16,771.37
Parks & Rec	6,191.35	408	857.83	113	176.56	33	167.67	25	115.87	25	7,509.28
Library Gen Rev.	10,455.60	386	1,483.87	107	225.20	31	309.24	25	213.57	25	12,687.48
Library Bond											0.00
	30,474.69		4,257.66		796.18		851.43		588.17		36,968.13

DELINQUENT REAL ESTATE TAX COMPARISON

County Collection OUTSTANDING Delinquent Real Estate Tax as of 3/31/24

	Tax Year 2023		Tax Year 2022		Total
	# Count		# Count		
General Fund	4,699.01	41	1,183.50	12	5,882.51
Parks & Rec	2,103.94	41	529.90	12	2,633.84
Library Gen Rev.	3,706.29	40	828.04	11	4,534.33
Library Bond					
	10,509.24		2,541.44		13,050.68

County Collection OUTSTANDING Delinquent Real Estate Tax as of 3/31/23

	Tax Year 2022		Tax Year 2021		Total
	# Count		# Count		
General Fund	6,513.97	65	1,575.50	17	8,089.47
Parks & Rec	2,916.60	65	705.42	17	3,622.02
Library Gen Rev.	4,928.57	62	1,292.90	17	6,221.47
Library Bond					0.00
	14,359.14		3,573.82		17,932.96

Comparison of Total Tax Collections for 2017 to 2023 as of March 31st of each year (real estate and personal property collections only)

	County Collection Tax Year 2017		County Collection Tax Year 2018		County Collection Tax Year 2019		County Collection Tax Year 2020		County Collection Tax Year 2021		County Collection Tax Year 2022		County Collection Tax Year 2023	
	Real Estate	Personal Property	Real Estate	Personal Property	Real Estate	Personal Property	Real Estate	Personal Property	Real Estate	Personal Property	Real Estate	Personal Property	Real Estate	Personal Property
	568,531.04	238,824.11	588,867.02	235,834.08	842,520.61	233,316.30	569,902.07	244,263.29	646,699.65	272,006.32	675,625.22	320,238.90	722,911.60	354,086.35
Total	568,531.04	238,824.11	588,867.02	235,834.08	842,520.61	233,316.30	569,902.07	244,263.29	646,699.65	272,006.32	675,625.22	320,238.90	722,911.60	354,086.35

Total RE/Pers for Year 807,355.15 824,701.10 1,075,836.91 814,165.36 918,705.97 995,864.12 1,076,997.95

The 1% county collector fee must be reimbursed to the Park & Rec, Library General Revenue and the Library Bond Fund.
A total of \$5741.28 was taken from the General Fund and should have been reimbursed to these funds as of 3/31/24 as follows:

Park Fund	2,282.65
Library Fund	3,458.61
Library Debt Service Fund	0.02
	5,741.28 transferred from the General Fund

Personal Property					Personal Property				Personal Property			
	2013	2013	2013	2013	2014	2014	2014	2014	2015	2015	2015	2015
	Gen	Park	Lib	Lib D.	Gen	Park	Lib	Lib D.	Gen	Park	Lib	Lib D.
1	3.93	1.76	1.78	0.46	4.47	2	3.69	0.53	3.12	1.4	2.56	0.37
2	0.66	0.3	0.3	0.08	1.48	0.66	1.22	0.17	4.74	2.12	3.89	0.56
3	7.09	3.17	3.2	0.84	4.95	2.22	4.08	0.58	23.16	10.37	19.02	2.71
4	7.37	3.3	3.33	0.87	3.22	1.44	2.66	0.38	0.67	0.3	0.55	0.08
5	6.18	2.77	2.79	0.73	0.67	0.3	0.55	0.08	3.07	1.37	2.52	0.36
6	9.6	4.3	4.34	1.13	31.26	14	25.76	3.68	21.27	9.52	17.46	2.49
7	4.6	2.06	2.08	0.54	3.06	1.37	2.52	0.36	2.9	1.3	2.38	0.34
8	3.7	1.69	1.7	0.45	19.86	8.89	16.36	2.34	8.65	3.87	7.1	1.01
9	3.27	1.46	1.48	0.39	12.07	5.41	9.95	1.42	1.34	0.6	1.1	0.16
10	48.84	21.87	22.05	5.77	5.23	2.34	6.97	0.99	26.12	11.7	7.06	1.01
11	3.77	1.69	1.7	0.45	8.46	3.79	6.64	0.95	8.59	3.85	13.2	1.88
12	19.99	8.95	9.02	2.36	8.06	3.61	15.13	2.16	5.02	2.25	0.55	0.08
13	10.58	4.74	4.78	1.25	18.35	8.22	0.55	0.08	12.17	5.45	5.59	0.8
14	2.16	0.97	0.98	0.26	0.67	0.3	4.72	0.67	7.15	3.2	0.55	0.08
15	29.02	12.99	13.1	3.43	5.73	2.56	3.81	0.54	2.73	1.22	2.38	0.34
16	5.26	2.36	2.38	0.62	4.62	2.07	1.24	0.18	10.8	4.51	2.98	0.43
17	4.7	2.11	2.12	0.56	1.5	0.67	4.4	0.63	13.63	6.1	8.16	1.16
18	0.66	0.3	0.3	0.08	5.34	2.39	11.68	1.67	7.05	3.16	7.93	1.13
19	7.36	3.3	3.32	0.87	14.18	6.35	3.07	0.44	4.46	2	13.2	1.88
20	28.19	12.62	12.73	3.33	3.72	1.67	7.21	1.03	6.14	2.75	9.99	1.43
21	25.2	11.28	11.38	2.98	8.75	3.92			7.54	3.37	5.87	0.84
22	232.1	104	104.9	27.45	165.7	74.18	132.2	18.88	3.46	1.55	2.24	0.32
23									7.87	3.52	8.28	1.18
24									25.58	11.45	11.19	1.6
25									217.2	96.93	5.79	0.83
26											3.66	0.52
27											5.04	0.72
28											6.19	0.88
29											2.84	0.41
30											6.46	0.92
31											185.7	26.52
32												
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Personal Property				Personal Property			
2016	2017	2016	2016	2017	2017	2017	2017
Gen	Park	Lib	Lib D.	Gen	Park	Lib	Lib D.
51.66	23.13	21.1	1.78	2.12	0.95	1.75	
59.71	26.74	42.62	3.59	40.24	18.02	33.2	
27.44	12.29	49.26	4.15	1.78	0.8	1.47	
3.67	1.64	22.64	1.91	35.75	16.01	29.5	
18.9	8.47	3.03	0.26	33.48	14.99	27.62	
3.17	1.42	15.6	1.31	20.74	9.29	17.11	
10.29	4.61	2.61	0.22	15.13	6.77	12.48	
8.67	3.88	8.49	0.72	23.41	10.48	19.31	
3.06	1.37	7.16	0.6	7.84	3.51	6.47	
4.89	2.19	2.52	0.21	48.49	21.71	40	
2.12	0.95	4.04	0.34	4.37	1.96	3.6	
12.63	5.65	1.75	0.15	1.78	0.8	1.47	
13.01	5.83	10.42	0.88	19.91	8.91	21.66	
4.72	2.12	10.73	0.9	26.25	11.75	61.71	
1.39	0.62	3.9	0.33	74.8	33.49	1.1	
20.62	9.23	1.15	0.1	1.33	0.6	1.1	
12.79	5.73	17.01	1.43	1.33	0.6	4.82	
3.34	1.49	10.55	0.89	5.84	2.61	9.4	
2.67	1.2	2.75	0.23	11.4	5.1	13.58	
34.53	15.46	2.2	0.19	16.46	7.37	0.55	
33.91	15.19	28.49	2.4	0.67	0.3	2.93	
5.56	2.49	27.98	2.36	3.56	1.59	6.65	
9.68	4.34	4.59	0.39	8.06	3.61	24.63	
1.1	0.49	7.99	0.67	29.86	13.37	23.03	
7.34	3.29	0.91	0.08	27.91	12.5	11.15	
78.85	35.31	6.06	0.51	13.51	6.05	22.02	
0.67	0.3	65.05	5.48	2.67	1.2	35.73	
27.89	12.49	0.55	0.05	26.69	11.95	14.48	
2.89	1.29	23.01	1.94	43.31	19.4	2.2	
23.09	10.34	2.38	0.2	17.55	7.86	13.76	
4.87	2.18	3.48	0.29	2.67	1.2	2.52	
4.22	1.89	22.57	1.9	16.68	7.47	29.41	
27.36	12.25	3.35	0.28	3.06	1.37	8.9	
4.06	1.82	20.41	1.72	35.65	15.96	29.96	
24.74	11.08	2.8	0.24	10.79	4.83	27.29	
3.39	1.52	1.56	0.13	36.31	16.26	17.94	
1.89	0.85	12.25	1.03	33.08	14.81	14.31	
14.85	6.65	11.05	0.93	21.74	9.73	35.69	
13.4	6	5.5	0.46	17.35	7.7	14.73	
6.67	2.99	4.77	0.4	43.26	19.37	22.61	
5.79	2.59	0.55	0.05	17.85	7.99	6.15	
0.67	0.3	4.59	0.39	27.41	12.27	4.22	
5.56	2.49	1.88	0.16	7.45	3.34	2.16	
2.28	1.02	34.82	2.93	5.11	2.29	30.46	
42.21	18.9	28.35	2.39	2.62	1.17	43.81	
34.37	15.39	1.42	0.12	36.92	16.53	48.27	
1.72	0.77	1.83	0.15	53.1	23.78	4.42	
2.22	1	5.74	0.48	58.52	26.2	27.76	
6.95	3.11	7.06	0.6	5.35	2.4	17.25	
8.56	3.83	2.02	0.17	33.65	15.07	11.1	
2.46	1.1	17.62	1.48	20.91	9.36	1.97	

21.35	9.56	15.28	1.29	13.46	6.03	14.86
18.52	8.29	8.04	0.68	2.39	1.07	3.72
9.75	4.37	1.28	0.11	18.02	8.07	13.35
1.55	0.7	0.55	0.05	4.5	2.02	11.42
0.67	0.3	13.99	1.18	16.18	7.25	8.63
16.96	7.6	3.62	0.31	13.85	6.2	12.8
4.39	1.97	2.3	0.19	10.46	4.68	19.23
2.78	1.25	1.61	0.14	15.51	6.95	46.75
1.95	0.87	3.95	0.33	23.31	10.44	26.88
4.78	2.14	2.25	0.19	56.67	25.37	27.76
2.72	1.22	1.88	0.16	32.58	14.59	65.09
2.28	1.02	16.65	1.4	33.65	15.07	16.15
20.19	9.04	29.25	2.47	78.89	35.33	12.5
35.45	15.88	7.43	0.63	19.57	8.76	61.38
9.01	4.03	19.59	1.65	15.15	6.79	4.91
23.74	10.63	6.29	0.53	74.4	33.32	21.7
7.62	3.41	68.67	5.79	5.95	2.67	1.32
83.25	37.28	25.51	2.15	26.3	11.78	10.28
30.92	13.85	2.15	1.75	1.6	0.72	16.79
1006	450.7	830.5	71.57	12.46	5.58	5.74
				20.35	9.11	5.96
				6.95	3.11	3.81
				7.23	3.24	16.7
				4.62	2.07	29.18
				20.24	9.06	30.46
				35.37	15.84	0.55
				36.93	16.54	0.55
				0.67	0.3	28.35
				0.67	0.3	31.02
				34.36	15.39	5.51
				37.6	16.83	22.71
				6.67	2.99	7.25
				27.53	12.33	31.32
				8.79	3.94	5.27
				37.96	17	2.06
				3.39	2.86	3.03
				2.5	1.12	10.14
				3.67	1.64	20.64
				12.29	5.5	59.72
				25.02	11.21	12.66
				72.4	32.42	1.83
				15.35	6.87	7.06
				2.22	1	6.06
				8.56	3.83	30.97
				7.34	3.29	4.5
				37.54	16.81	38.85
				5.54	2.44	18.21
				47.1	21.09	12.16
				22.07	9.88	26.24
				14.73	6.6	17.98
				31.8	14.24	81.22
				21.8	9.76	8.44
				98.45	44.08	6.84
				10.23	4.58	27.48

8.29	3.71	2.27
33.3	14.91	48.26
2.75	1.23	26.24
58.5	26.2	25.69
31.81	14.24	17.02
31.14	13.95	39.32
20.63	9.24	31.38
47.66	21.34	6.84
38.04	17.03	47.85
8.29	3.71	35.05
58	25.97	21.93
42.49	19.02	22.89
26.59	11.9	3.35
27.75	12.42	84.6
0.67	0.3	2.2
4.06	1.82	39.36
102.5	45.92	11.42
2.67	1.2	37.02
47.71	21.36	21.47
13.85	6.2	21.98
44.88	20.09	9.08
26.02	11.65	24.7
26.64	11.93	4.27
11.01	4.93	3.58
29.98	13.42	3.58
5.17	2.32	20.74
4.34	1.94	46.79
4.34	1.94	2.02
25.14	11.26	23.12
56.72	25.4	6.79
2.45	1.1	4.64
28.03	12.55	4.13
8.23	3.68	10.09
5.62	2.52	24.32
5	2.24	1.93
12.23	5.48	9.95
29.47	13.2	64.49
2.34	1.05	16.61
12.06	5.4	24.82
78.17	35	12.29
20.14	9.02	6.42
30.08	13.47	13.58
14.9	6.67	3.26
7.79	3.49	13.17
16.46	7.37	2.2
3.95	1.77	3.03
15.96	7.15	6.33
2.67	1.2	1.42
3.67	1.64	5.05
7.67	3.44	4.95
1.72	0.77	1.01
6.12	2.74	5.41
6.01	2.69	62.39
1.22	0.55	29.59

10.83	4.85	3.85
6.56	2.94	0.55
75.63	33.86	2.06
92.21	41.29	1.19
4.17	1.87	3.9
35.87	16.06	20
4.67	2.09	8.35
0.67	0.3	46.13
2.5	1.12	39.72
1.45	0.65	6.56
4.72	2.12	54.5
24.24	10.86	1.51
43.71	19.57	4.4
10.12	4.53	7.06
55.91	25.04	61.06
48.15	21.56	6.84
7.95	3.56	18.25
66.06	29.58	16.78
1.84	0.82	1.16
5.34	2.39	0.55
8.56	3.83	4.95
74.01	33.14	26.97
8.29	3.71	55.93
22.13	9.91	0.55
20.35	9.11	13.42
1.4	0.63	3.21
28.65	12.83	3.03
0.07	0.03	1.38
0.67	0.3	5.41
6.01	2.69	4.68
32.7	14.64	24.37
67.79	30.36	1.1
0.67	0.3	18.95
16.26	7.28	17.2
3.89	1.74	1.42
3.67	1.64	2.3
1.67	0.75	0.92
6.56	2.94	41.24
5.67	2.54	7.16
29.53	13.22	22.57
1.33	0.6	1.75
22.97	10.28	5.64
20.85	9.34	1.61
1.72	0.77	1.1
2.78	1.25	13.17
1.11	0.5	31.33
49.99	22.39	11.15
8.67	3.88	5.27
27.36	12.25	0.55
2.12	0.95	3.85
6.84	3.06	0.55
1.95	0.87	1.59
1.33	0.6	2.71
15.96	7.15	14.82

37.98	17	42.69
13.51	6.05	20.83
6.39	2.86	20.27
0.67	0.3	3.81
4.67	2.09	0.55
0.67	0.3	10.46
1.92	0.86	18.03
3.28	1.47	19.72
17.96	8.04	9.82
51.74	23.17	1.61
25.24	11.3	0.55
24.58	11	14.62
4.62	2.07	2.71
0.67	0.3	0.55
12.68	5.68	19.31
21.85	9.79	2.93
11.96	5.35	5.14
23.91	10.71	3.9
11.9	5.33	31.93
1.95	0.87	2.93
0.67	0.3	17.9
17.72	7.93	28.26
3.28	1.47	24.63
38.26	17.13	1.42
0.67	0.3	32.16
23.41	10.48	2.48
3.56	1.59	20.09
6.23	2.79	4.45
4.72	2.21	30.49
38.7	17.33	1.51
3.56	1.59	4.95
21.7	9.72	0.55
34.25	15.34	1.51
29.86	13.37	6.61
1.72	0.77	4.77
38.98	17.46	4.46
3	1.34	6.15
24.36	10.91	0.55
5.39	2.41	10.23
36.96	16.55	11.42
1.84	0.82	12.43
6.01	2.69	23.12
0.67	0.3	19.54
1.84	0.82	10.55
8.01	3.59	0.55
5.79	2.59	0.55
5.41	2.42	16.65
7.45	3.34	22.02
0.67	0.3	18.4
12.4	5.55	74.04
13.85	6.2	3.62
15.07	6.75	28.49
28.03	12.55	24.08
23.69	10.61	0.55

12.79	5.73	5.46
0.67	0.3	38.17
0.67	0.3	1.65
20.19	9.04	23.26
26.69	11.95	0.55
22.3	9.99	6.01
89.75	40.19	2.38
4.39	1.97	25.83
34.53	15.46	26.93
29.19	13.07	0.55
0.67	0.3	1.19
6.62	2.96	0.55
46.26	20.72	1.88
2	0.9	23.12
28.19	12.62	0.55
0.67	0.3	1.75
7.29	3.26	8.21
2.89	1.29	23.4
31.31	14.02	1.42
32.64	14.62	1.88
0.67	0.3	1.93
1.45	0.65	0.55
0.67	0.3	3.47
2.28	1.02	1.65
28.03	12.55	44.13
0.67	0.3	62.89
2.12	0.95	3.21
9.96	4.46	13.81
28.36	12.7	1.56
1.72	0.77	36.7
2.28	1.02	26.74
2.34	1.05	11.12
0.67	0.3	0.82
4.2	1.88	4.82
2	0.9	11.74
53.5	23.95	43.53
46.24	34.14	18.9
3.89	1.74	22.66
4.67	2.09	2.06
16.74	7.49	16.59
1.89	0.85	2.09
4.49	19.92	3.67
32.42	14.52	18.58
1348	6.04	16.06
0.99	0.45	0.55
5.84	2.61	17.94
14.23	6.37	1.1
52.77	23.63	6.01
22.91	10.26	52.07
27.47	12.3	1.33
2.5	1.12	20.64
20.11	9	13.99
58.78	26.32	40.37
4.45	1.99	16.78

2.54	1.14	53.2
22.52	10.08	35.55
19.47	8.72	6.83
0.67	0.3	1.1
21.74	9.73	2.52
1.33	0.6	7.75
7.29	3.26	51.2
63.11	28.26	30.55
1.61	0.72	10.87
25.02	11.21	56.56
16.96	7.6	11.56
48.93	21.91	47.65
20.34	9.11	28.81
64.49	28.88	22.89
43.09	19.3	1.61
8.28	3.71	9.12
1.33	0.6	13.49
3.06	1.37	18.61
9.4	4.21	3.21
62.07	27.79	24.91
37.04	16.58	0.55
13.18	5.9	24.13
68.57	30.7	3.96
14.01	6.27	10.23
57.75	25.86	1.42
34.92	15.64	21.93
27.75	12.42	8.26
1.95	0.87	3.3
11.05	4.95	
16.35	7.32	
22.55	10.1	
3.89	1.74	
30.2	13.52	
0.67	0.3	
29.25	13.1	
4.8	2.15	
12.4	5.55	
1.72	0.77	
26.58	11.9	
10.01	4.48	
4	1.79	
8254	3131	5508

Real Estate					Real Estate				
	2016	2016	2016	2016		2017	2017	2017	2017
	Gen	Park	Lib	Lib D.		Gen	Park	Lib	Lib D.
1	110.9	49.68	91.52	7.71		224.5	100.5	91.52	
2	60.64	27.15	50.03	4.22		110.9	49.68	50.03	
3	44.76	20.04	36.92	3.11		60.64	27.15	19.56	
4	32.84	14.7	27.09	2.28		23.71	10.62	29.39	
5	4.22	1.89	3.48	0.29		35.63	15.95	36.92	
6	160.2	71.71	132.1	11.14		44.76	20.04	58.57	
7	29.57	13.24	24.4	2.06		71	31.79	27.09	
8	96.41	43.17	79.54	6.7		32.84	14.7	33	
9	30.56	13.68	25.21	2.21		40	17.91	38.91	
10	24.34	10.9	20.08	1.69		47.16	21.12	16.63	
11	25.86	11.58	21.34	1.8		20.16	9.03	132.1	
12	31.19	13.97	25.73	2.17		160.2	71.71	24.4	
13	225.3	100.9	185.9	15.66		29.57	13.24	51.67	
14	407.6	182.5	336.3	28.34		62.63	28.05	82.97	
15	81.14	36.33	66.94	5.64		100.6	45.04	46.92	
16	80.38	35.99	66.32	5.59		56.87	25.47	79.54	
17	21.93	9.82	18.09	1.53		96.41	43.17	25.21	
18	66.18	29.63	54.6	4.6		30.56	13.68	20.08	
19	93.4	41.82	77.05	6.49		24.34	10.9	21.34	
20	96.36	43.15	79.49	6.7		25.86	11.58	21.65	
21	34.74	15.56	28.66	2.42		26.24	11.75	5.33	
22	37.02	16.58	30.54	2.57		6.47	2.9	24.79	
23	83.43	37.36	68.82	5.8		30.05	13.45	25.73	
24	3.04	1.36	2.51	0.21		31.19	13.97	203	
25	27.01	12.09	22.28	1.88		246.1	110.2	124.7	
26	22.95	10.28	18.93	1.6		151.1	67.67	185.9	
27	57.18	25.6	47.17	3.98		225.3	100.9	960.3	
28	122.2	54.73	100.8	8.5		1164	521.3	336.3	
29	109.7	49.11	90.47	7.63		407.6	182.5	634.2	
30	87.61	39.23	72.28	6.09		768.7	344.2	152.6	
31	75.31	33.72	62.13	5.24		185	82.83	61.71	
32	228.2	102.2	188.3	15.87		74.8	33.5	12.66	
33						15.34	6.87	66.94	
34						81.14	36.33	82.94	
35						23.96	10.73	51.04	
36						23.96	10.73	72.48	
37						23.96	10.73	72.69	
38						100.5	45.02	70.18	
39						61.87	27.7	62.55	
40						87.86	39.34	79.6	
41						88.12	39.46	73.01	
42						85.07	38.09	18.09	
43						75.82	33.95	45.5	
44						96.48	43.2	54.6	
45						88.5	39.63	24.06	
46						21.93	9.82	38.7	
47						55.15	24.7	77.05	
48						66.18	29.63	39.54	
49						29.16	13.06	79.49	
50						46.91	21.01	206	
51						93.4	41.82	46.02	

52					47.93	21.46	52.51
53					96.36	43.15	28.66
54					249.6	111.8	30.54
55					55.79	24.98	41.63
56					63.65	28.5	42.15
57					34.74	15.56	68.82
58					37.02	16.58	40.37
59					50.46	22.6	3.77
60					51.1	22.88	2.51
61					83.43	37.36	22.28
62					48.94	21.91	47.49
63					4.56	2.04	42.15
64					3.04	1.36	18.93
65					27.01	12.09	46.34
66					57.56	25.77	37.55
67					51.1	22.88	47.17
68					22.95	10.28	90.16
69					56.17	25.15	100.8
70					45.52	40.38	90.47
71	2612	1170	2155	181.7	57.18	25.6	85.24
72					109.3	48.94	27.09
73					122.2	54.73	72.28
74					109.7	49.11	53.97
75					103.3	46.27	134.1
76					32.84	14.7	59.1
77					87.61	39.25	62.13
78					65.42	29.29	100.1
79					162.5	72.78	63.7
80					71.63	32.08	46.54
81					75.31	33.72	84.51
82					121.3	54.33	188.3
83					77.21	34.57	6726
84					56.42	25.26	
85					102.4	45.87	
86					228.2	102.2	
87					8450	3804	
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	Abated Taxes 2012 General	2012 Park	2012 Library	2012 Library Bond
1	3.15	1.41	1.42	0.37
2	2.27	1.01	1.02	0.27
3	3.42	1.53	1.55	0.41
4	2.76	1.24	1.25	0.33
5	14.95	6.69	6.76	1.77
6	0.66	0.3	0.3	0.08
7	9.84	4.41	4.45	1.17
8	5.53	2.47	2.5	0.66
9	5.02	2.25	2.27	0.6
10	1.59	0.71	0.72	0.19
11	10.43	4.67	4.72	1.24
12	3.03	1.36	2.17	0.57
13	4.8	2.15	3.02	0.79
14	6.68	2.99	1.18	0.31
15	2.62	1.17	2.17	0.57
16	4.8	2.15	2.7	0.71
17	5.96	2.67	3.32	0.87
18	7.34	3.29	2.07	0.54
19	4.58	2.05	1.65	0.43
20	3.64	1.63	10.69	2.8
21	23.63	10.58	1.55	0.41
22	3.42	1.53	1.07	0.28
23	2.37	1.06		
	132.49	59.32	58.55	15.37

Date: 3/12/2024

Time: 11:31:07

Boone County Collectors Office

Page #: 1

Delinquent Tax Report For Centralia Libry as of March 1st, 2024

Bills Abated as of March 1st, 2024

Page 109

Bill#	2018 P	16021	STRINGER JUDITH A	GENERAL REVENUE	2.02
Assessed		367	701 S CLAYTON ST	LIBRARY BOND	
Tax Amt		2.02	CENTRALIA MO 65240-1707		
Owner #	62009				

Bill#	2018 P	20278	ROBINSON KENNETH M	GENERAL REVENUE	5.50
Assessed		999	756 DEMARET DR APT D	LIBRARY BOND	
Tax Amt		5.50	COLUMBIA MO 65202-3069		
Owner #	90655				

Bill#	2018 P	28692	NICHOLS DUSTIN D	GENERAL REVENUE	6.10
Assessed		1,107	1389 E HIGHWAY 22 LOT 10	LIBRARY BOND	
Tax Amt		6.10	CENTRALIA MO 65240-1393		
Owner #	139233				

Bill#	2018 P	29766	BONUCHI LINDA S	GENERAL REVENUE	23.55
Assessed		4,275	C/O LISA STIDHAM	LIBRARY BOND	
Tax Amt		23.55	18399 N RODDY RD		
Owner #	144582		CENTRALIA MO 65240-3980		

Bill#	2018 P	32102	HATHMAN JEREMY C	GENERAL REVENUE	1.88
Assessed		342	521 E POAGE ST LOT 8	LIBRARY BOND	
Tax Amt		1.88	CENTRALIA MO 65240-1171		
Owner #	155620				

Bill#	2018 P	32343	LAWSON TWAILLA K	GENERAL REVENUE	7.16
Assessed		1,300	809 N JEFFERSON ST APT 1S	LIBRARY BOND	
Tax Amt		7.16	MEXICO MO 65265-3295		
Owner #	156777				

Bill#	2018 P	36840	MONROE'S FAST LUBE	GENERAL REVENUE	.28
Assessed		50	C/O ROBERT MONROE	LIBRARY BOND	
Tax Amt		.28	12805 HIGHWAY FF		
Owner #	176457		CENTRALIA MO 65240-6516		

Bill#	2018 P	38161	SWEEZER MARILYN JEAN	GENERAL REVENUE	.55
Assessed		100	3300 HIGHWAY YY	LIBRARY BOND	
Tax Amt		.55	MOBERLY MO 65270-4126		
Owner #	182346				

Bill#	2018 P	41139	HASSARD KIMBERLY D	GENERAL REVENUE	11.98
Assessed		2,175	C/O PEGGY CHESSER	LIBRARY BOND	
Tax Amt		11.98	6805 SANDERSON LN		
Owner #	193987		TEXARKANA AR 71854-8205		

Bill#	2018 P	43685	DAVEY TRUCKING LLC	GENERAL REVENUE	43.43
Assessed		7,884	209 S JENKINS ST	LIBRARY BOND	
Tax Amt		43.43	CENTRALIA MO 65240-1351		
Owner #	203456				

Bill#	2018 P	46232	BURNELL KIA B	GENERAL REVENUE	2.85
Assessed		517	517 W SWITZLER ST	LIBRARY BOND	
Tax Amt		2.85	CENTRALIA MO 65240-1040		
Owner #	211731				

Bill#	2018 P	46454	ANDERSON GREGORY E	GENERAL REVENUE	.55
Assessed		100	716 S ROLLINS ST	LIBRARY BOND	
Tax Amt		.55	CENTRALIA MO 65240-1642		
Owner #	212477				

Bill#	2018 P	50227	PUCKETT LENA SUE	GENERAL REVENUE	3.90
Assessed		708	740 N ROLLINS ST APT 37	LIBRARY BOND	
Tax Amt		3.90	CENTRALIA MO 65240-7902		
Owner #	223275				

Bill#	2018 P	55216	MUELLER BLAKE C	GENERAL REVENUE	13.54
Assessed		2,458	423 S 16TH AVE	LIBRARY BOND	
Tax Amt		13.54	PIGGOTT AR 72454-2422		
Owner #	234861				

Bill#	2018 P	57097	FERNANDEZ JUAN CARLOS HERRERA	GENERAL REVENUE	7.30
Assessed		1,325	505 N HICKMAN ST	LIBRARY BOND	
Tax Amt		7.30	CENTRALIA MO 65240-1027		
Owner #	238391				

Bill#	2018 P	57859	HUTCHENSON DANNY W	GENERAL REVENUE	1.97
Assessed		358	702 WILKES BLVD STE 301	LIBRARY BOND	
Tax Amt		1.97	COLUMBIA MO 65201-4679		
Owner #	239799				

Bill#	2018 P	59032	BREUER DARION J	GENERAL REVENUE	1.47
Assessed		267	526 S COLLIER ST	LIBRARY BOND	
Tax Amt		1.47	CENTRALIA MO 65240-1546		
Owner #	241750				

Bill#	2018 P	65024	COLLEY KIMBERLY C	GENERAL REVENUE	3.07
Assessed		558	2405 N NEW ST	LIBRARY BOND	
Tax Amt		3.07	KIRKSVILLE MO 63501-2158		
Owner #	250612				

Date: 3/12/2024

Time: 11:31:07

Boone County Collectors Office

Page #: 3

Delinquent Tax Report For Centralia Libry as of March 1st, 2024

Bills Abated as of March 1st, 2024

Page 111

Bill#	2018 P	74550	NELSON DEBRA C	GENERAL REVENUE	.55
Assessed		100	507 S MECHANIC ST	LIBRARY BOND	
Tax Amt		.55	BUTLER MO 64730-2325		
Owner #	180017				

Total bills :	19	Total Assessed:	24,990	Total Tax:	137.65
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Date: 3/12/2024

Time: 11:31:03

Boone County Collectors Office

Page #: 1

Delinquent Tax Report For Centralia as of March 1st, 2024

Bills Abated as of March 1st, 2024

Page 112

Bill#	2018 P	16021	STRINGER JUDITH A	GENERAL REVENUE	2.45
Assessed		367	701 S CLAYTON ST	PARKS & REC	1.10
Tax Amt		3.55	CENTRALIA MO 65240-1707		
Owner #	62009				
Bill#	2018 P	20278	ROBINSON KENNETH M	GENERAL REVENUE	6.67
Assessed		999	756 DEMARET DR APT D	PARKS & REC	2.99
Tax Amt		9.66	COLUMBIA MO 65202-3069		
Owner #	90655				
Bill#	2018 P	28692	NICHOLS DUSTIN D	GENERAL REVENUE	7.39
Assessed		1,107	1389 E HIGHWAY 22 LOT 10	PARKS & REC	3.31
Tax Amt		10.70	CENTRALIA MO 65240-1393		
Owner #	139233				
Bill#	2018 P	29766	BONUCHI LINDA S	GENERAL REVENUE	28.53
Assessed		4,275	C/O LISA STIDHAM	PARKS & REC	12.77
Tax Amt		41.30	18399 N RODDY RD		
Owner #	144582		CENTRALIA MO 65240-3980		
Bill#	2018 P	32102	HATHMAN JEREMY C	GENERAL REVENUE	2.28
Assessed		342	521 E POAGE ST LOT 8	PARKS & REC	1.02
Tax Amt		3.30	CENTRALIA MO 65240-1171		
Owner #	155620				
Bill#	2018 P	32343	LAWSON TWAILLA K	GENERAL REVENUE	8.67
Assessed		1,300	809 N JEFFERSON ST APT 1S	PARKS & REC	3.88
Tax Amt		12.55	MEXICO MO 65265-3295		
Owner #	156777				
Bill#	2018 P	36840	MONROE'S FAST LUBE	GENERAL REVENUE	.33
Assessed		50	C/O ROBERT MONROE	PARKS & REC	.15
Tax Amt		.48	12805 HIGHWAY FF		
Owner #	176457		CENTRALIA MO 65240-6516		
Bill#	2018 P	38161	SWEEZER MARILYN JEAN	GENERAL REVENUE	.67
Assessed		100	3300 HIGHWAY YY	PARKS & REC	.30
Tax Amt		.97	MOBERLY MO 65270-4126		
Owner #	182346				
Bill#	2018 P	41139	HASSARD KIMBERLY D	GENERAL REVENUE	14.51
Assessed		2,175	C/O PEGGY CHESSER	PARKS & REC	6.50
Tax Amt		21.01	6805 SANDERSON LN		
Owner #	193987		TEXARKANA AR 71854-8205		

Bill#	2018 P	43685	DAVEY TRUCKING LLC	GENERAL REVENUE	52.61
Assessed		7,884	209 S JENKINS ST	PARKS & REC	23.56
Tax Amt		76.17	CENTRALIA MO 65240-1351		
Owner #	203456				

Bill#	2018 P	46232	BURNELL KIA B	GENERAL REVENUE	3.45
Assessed		517	517 W SWITZLER ST	PARKS & REC	1.54
Tax Amt		4.99	CENTRALIA MO 65240-1040		
Owner #	211731				

Bill#	2018 P	46454	ANDERSON GREGORY E	GENERAL REVENUE	.67
Assessed		100	716 S ROLLINS ST	PARKS & REC	.30
Tax Amt		.97	CENTRALIA MO 65240-1642		
Owner #	212477				

Bill#	2018 P	50227	PUCKETT LENA SUE	GENERAL REVENUE	4.72
Assessed		708	740 N ROLLINS ST APT 37	PARKS & REC	2.12
Tax Amt		6.84	CENTRALIA MO 65240-7902		
Owner #	223275				

Bill#	2018 P	55216	MUELLER BLAKE C	GENERAL REVENUE	16.40
Assessed		2,458	423 S 16TH AVE	PARKS & REC	7.34
Tax Amt		23.74	PIGGOTT AR 72454-2422		
Owner #	234861				

Bill#	2018 P	57097	FERNANDEZ JUAN CARLOS HERRERA	GENERAL REVENUE	8.84
Assessed		1,325	505 N HICKMAN ST	PARKS & REC	3.96
Tax Amt		12.80	CENTRALIA MO 65240-1027		
Owner #	238391				

Bill#	2018 P	57859	HUTCHENSON DANNY W	GENERAL REVENUE	2.39
Assessed		358	702 WILKES BLVD STE 301	PARKS & REC	1.07
Tax Amt		3.46	COLUMBIA MO 65201-4679		
Owner #	239799				

Bill#	2018 P	59032	BREUER DARION J	GENERAL REVENUE	1.78
Assessed		267	526 S COLLIER ST	PARKS & REC	.80
Tax Amt		2.58	CENTRALIA MO 65240-1546		
Owner #	241750				

Bill#	2018 P	65024	COLLEY KIMBERLY C	GENERAL REVENUE	3.72
Assessed		558	2405 N NEW ST	PARKS & REC	1.67
Tax Amt		5.39	KIRKSVILLE MO 63501-2158		
Owner #	250612				

Date: 3/12/2024
Time: 11:31:03

Boone County Collectors Office
Delinquent Tax Report For Centralia as of March 1st, 2024
Bills Abated as of March 1st, 2024

Bill#	2018 P 74550	NELSON DEBRA C	GENERAL REVENUE	.67
Assessed	100	507 S MECHANIC ST	PARKS & REC	.30
Tax Amt	.97	BUTLER MO 64730-2325		
Owner #	180017			

Total bills :	19	Total Assessed:	24,990	Total Tax:	241.43
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BILL NO.:

RESOLUTION NO:

A BILL TO CREATE A RESOLUTION ENTITLED:

A RESOLUTION ISSUING A PERMIT TO THE CENTRALIA AREA CHAMBER OF COMMERCE OF CENTRALIA, MISSOURI TO BLOCK OFF PUBLIC PARKING SPACES DURING THE ANNUAL CENTRALIA WINE WALK ON OCTOBER 5, 2024 AND PERMITTING THE SALE OF WINE FROM REGISTERED VENDORS ON PUBLIC PROPERTY.

WHEREAS, The Centralia Area Chamber of Commerce has requested a permit from the City of Centralia, Missouri to allow wineries to set up, display, and sell wine, other intoxicating alcohol, and merchandise on the City street parking in the downtown area during their annual event the “Centralia Wine Walk”; and

WHEREAS, this event has drawn in crowds of several hundred people in the past serves as economic development in Centralia.

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

1. Pursuant to Section 2-20 of the Centralia City Code, the Centralia Area Chamber of Commerce of Centralia, Missouri is hereby issued a permit to block parking spaces in the downtown area of Centralia, Missouri, and to allow wineries to set up, display, and sell wine, other intoxicating alcohol, and merchandise on the City Street parking in the downtown area during their annual event the “Centralia Wine Walk on Saturday, October 5, 2024.
2. A certified copy of this resolution shall be forwarded to the Executive Director of the Centralia Area Chamber of Commerce by the City Clerk.

Read once by title only and PASSED AND APPROVED by the Board of Aldermen of the City of Centralia, Missouri this 15th day of April 2024.

Alderman Wilkins:
Alderman Hudson:
Alderman Cox:

Alderman Deckerd:
Alderman Rodgers:
Alderman Magley:

Chris Cox, Mayor

ATTEST:

Marilyn Dick, City Clerk

A BILL TO CREATE A RESOLUTION ENTITLED:

A RESOLUTION OF THE CITY OF CENTRALIA, MISSOURI, AMENDING THE FORMAL WRITTEN POLICY CONCERNING PURCHASING AND PAYMENTS

WHEREAS, The Board of Aldermen of the City of Centralia, Missouri, has by ordinance extended certain authority to the City Administrator to contract for, order or purchase, and make payment for goods and services on behalf of the City of Centralia, Missouri; and

WHEREAS, the City Administrator, with the informal consent of the Board of Aldermen, has delegated to various employees of the City of Centralia limited authority to order or purchase goods and services on behalf of the City of Centralia, Missouri; and

WHEREAS, from time to time, the Board of Aldermen has agreed to broaden the authority of the City Administrator to contract for, order and purchase, and make payments for goods and services on behalf of the City of Centralia, Missouri; and

WHEREAS, The Board of Aldermen and the City Administrator now wish to gather together such historic practices and standardize procedures whereby the City Administrator and City employee' contract for, or purchase and make payment for goods and services on behalf of the City of Centralia, Missouri; and

WHEREAS, at the direction of the Board of Aldermen, the City Administrator has recommended the rules and regulations be amended to include several new provisions to better address the needs of the City of Centralia regarding ordering or purchasing goods and services.

NOW THEREFORE BE IT RESOLVED that the Board of Aldermen of the City of Centralia, Missouri, hereby adopts this policy and gives the City Administrator or his designee the authority to

SECTION 1. Amend the policy in the following sections:

CENTRALIA, MISSOURI POLICY

NUMBER 19 (AMENDED 04/12/2024)

SECTION III - PURCHASING PROCEDURES

The Board of Aldermen has established policies regulating the degree of formality to be followed in the purchase of supplies and services, depending on the cost of the items to be purchased. The splitting of purchases into smaller orders to avoid these requirements is prohibited.

3.1 PURCHASE ORDERS

The City's purchase order system is administered in triplicate on paper. The purchase order form (**Appendix A**) must be completed by entering the necessary information onto the form and be approved by various levels of management under the procedures established in this policy.

A purchase order is a contract between the City and a vendor. The contract is not binding until the vendor accepts it. The City will not recognize the issuance of purchase orders by unauthorized individuals and payment of these obligations will not be approved. Unauthorized purchases will be treated as violations of City policy subject to disciplinary action, including possible termination.

Purchase orders are required for most purchases. Departments are responsible for initiating the purchase order process and verifying that a purchase order request has been budgeted. Each department is responsible for submitting their purchase order to either the City Administrator or Director of Public Works & Utilities. All documentation including bidding procedures, bid tabulation sheet(s), and Board of Aldermen approval (if applicable) must be attached electronically to each purchase order. All purchase order numbers are preprinted on the purchase order form.

The following payments regardless of the amount are excluded from the purchase order requirement:

- A. Utilities (Gas, Electric, Cable, Telephone, Trash, Wireless)
- B. Insurance Premiums
- C. Dues, Memberships and Subscriptions
- D. Purchase Card Payments
- E. Payments for Legal Expenses
- F. Recurring Payments for Information Technology
- G. Refunds and Reimbursements
- H. Fleet Maintenance
- I. Detention Services
- J. Animal Shelter Services

- K. Abatement Services
- L. Tax Increment Financing (TIF) Developer Payments
- M. Payments Directed by the Court
- N. Debt Service Payments
- O. Non-Expense Payments (primarily liability accounts)
- P. Other Payments approved by the City Administrator (Must be in Writing)

3.2 **PURCHASES UNDER ~~\$1,000~~ ~~\$2,499~~**

For purchases under ~~\$1,000~~ ~~\$2,499~~, no purchase order is required, and the most advantageous method of purchasing should be used. Department Heads should designate employees who will be allowed to make purchases and will be responsible to ensure that all purchases are for legitimate public purposes, that monthly statements from vendors are reconciled, and that all purchases are accounted for. Department Heads are required to approve individual purchases.

3.3 **PURCHASES FROM ~~\$1,000 TO \$2,499~~ ~~\$2,500 TO \$6,299~~**

For purchases between ~~\$1,000 TO \$2,499~~ ~~\$2,500 and \$6,299~~, no purchase order is required, and the most advantageous method of purchasing should be used. It is the responsibility of each Department Head to ensure control over this process. Department Heads **MUST** approve these purchases and provide internal control procedures to ensure that all purchases are for legitimate public purposes, that monthly statements from vendors are reconciled, and that all purchases are accounted for.

3.4 **PURCHASES FROM ~~\$2,500 TO \$9,999~~ ~~\$6,300 TO \$24,999~~**

For purchases from ~~\$2,500 TO \$9,999~~ ~~\$6,300 to \$24,999~~, purchase orders are required and a minimum of three informal written bids should be obtained (**Appendix B**). The bid tabulation form must be signed by at least two (2) of the three (3) following individuals: Department Head, City Administrator, and Director of Public Works & Public Utilities. The department making the purchase is required to obtain the bids. If a Department Head is unable to secure three informal written bids, a notation explaining why less than three qualified vendors were available should be made on the form and forwarded to the City Administrator or Director of Public Works & Public Utilities for approval.

3.5 **PURCHASES FROM ~~\$10,000 TO \$19,999~~ ~~\$25,000 TO \$49,999~~**

For purchases from ~~\$10,000 TO \$19,999~~ ~~\$25,000 to \$49,999~~, a minimum of three formal written bids should be obtained. All requirements for the competitive sealed bidding process must be met including the preparation of detailed specifications which are clear, concise and accurate. Formal written bids must be advertised in the Centralia Fireside Guard and be placed on the City's website for prospective bidders to review.

The City Clerk oversees the opening of all sealed bids publicly. The Department Head reviews all bids received and prepares a Formal Bid Tabulation Approval Form (**Appendix C**) to the City Administrator or Director of Public Works & Public Utilities with the recommendation for award of the bid. The recommendation to award a contract will normally be made to the low bidder meeting specifications. However, there may be instances when the low bid meeting specifications is not from a responsible bidder. When such a situation arises, it is incumbent upon the Department Head to document the reasons why the low bidder should be disqualified. These reasons may include unsatisfactory past performance or lack of capacity to complete the work. The bid tabulation form must be signed by the Department Head and City Administrator or Director of Public Works & Public Utilities.

3.6 **PURCHASES OF ~~\$20,000~~ ~~\$50,000~~ AND GREATER**

For purchases of ~~\$20,000~~ ~~\$50,000~~ and greater, the same basic purchasing guidelines are utilized as purchases between ~~\$20,000~~ ~~\$50,000~~ and ~~\$20,000~~ ~~\$50,000~~ (See Section 3.5 above). However, before a purchase order can be authorized and generated, the purchase must be formally approved by the City's Board of Aldermen during a public Board of Aldermen meeting.

3.7 **FORMAL BIDDING PROCEDURES**

The following procedures must be adhered to in relation to all written sealed bids:

- A. All public notices and invitations to bid must state the time and place for opening.
- B. All bids must be submitted sealed to the City official designated in the invitation to bid and identified as a "bid" on the envelope.
- C. All sealed bids must be opened in public in the presence of one or more witnesses at the time and place specified in the public notice.
- D. A tabulation of all bids received as well as each bid must be made available in the City hall for public inspection.
- E. The City Administrator or Director of Public Works & Public Utilities has the authority to reject any and all bids or any part of any bid and may re-advertise or re-solicit bids whenever it is deemed to be in the best interest of the City. Invitations to bid will state this policy.

- F. A written request for the withdrawal of a bid, or any part thereof, will be granted if the contact person for the bid submission receives the request prior to the specified time bids are due. Bids, amendments to bids, or requests for withdrawal of bids received after a bid opening has commenced shall not be considered.

4.1 WIRELESS PHONE REIMBURSEMENT

Per City Policy No. 26, Resolution R-18-11, supervisors and employees who are subject to call-outs that are required to be on-call for emergencies and are not assigned a mobile phone by the City (e.g. the Streets/Sanitation, Water/Sewer, Electric, Police and Fire Departments). This policy establishes that a monthly reimbursement may be paid for maintaining a personal mobile phone on which the supervisor is willing to take emergency calls outside of standard business hours, and occasionally during regular business hours when the City owned radio is not convenient.

Eligible Employees: Employees of the City of Centralia, Missouri who have supervisory roles and who are subject to call in for each evening in which they are the primary responder for service calls are eligible for the mobile phone reimbursement if they follow the protocol described below.

Verification: Said employees shall submit at least one page of their monthly personal mobile phone bill for ~~each month for which they want to be reimbursed~~ **initial set-up of the reimbursement**. The information submitted shall verify that the personal mobile phone number that the employee has directed the City to call for City business is listed on the bill and that the amount of the bill for that phone line (which may include expenses for text message service) equals or exceeds the approved amount for reimbursement.

Reimbursement amount: The maximum amount authorized for reimbursement is \$40.00 per month for foreman, Fire Chief, Police Chief and Director of Public Works & Utilities, and City Clerk.

The maximum amount authorized for reimbursement is \$20.00 per month for employees of the Electric, Water & Sewer, Street Sanitations Depts., Police Lieutenant and Fire Assistant Chief.

Availability: Said employees that are eligible for this reimbursement are required to be available by their personal mobile phone most of the time with the exception of when they are on vacation, floating holiday or on an extended leave under the Family Medical Leave Act or leave covered by Workers’ Compensation insurance.

Each employee is responsible for submitting a copy of the verification as outlined above in order to receive the reimbursement. Verification for reimbursement may be submitted on ~~an a monthly or annual basis. If submitting verification for reimbursement on an annual basis, a statement from each month will be required.~~ **an a monthly or annual basis.**

SECTION 2. This resolution shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED and approved by the Board of Aldermen this 15th day of April, 2024.

Alderman Wilkins:
Alderman Hudson:
Alderman Cox:

Alderman Deckerd:
Alderman Rodgers:
Alderman Magley:

Mayor, Chris Cox

ATTEST:

City Clerk, Marilyn Dick

A BILL TO CREATE A RESOLUTION ENTITLED:

A RESOLUTION ISSUING A PERMIT TO THE CITY OF CENTRALIA, MISSOURI TO CONDUCT A SPECIAL FIREWORK 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 firework display open to the public in the City Recreation Park on July 6, 2024; 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 firework display open to the public in the City Recreation Park on July 6, 2024 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.

Read once by title only and PASSED AND APPROVED by the Board of Aldermen of the City of Centralia, Missouri this 15th day of April, 2024.

Alderman Wilkins:	Alderman Deckerd:
Alderman Hudson:	Alderman Rodgers:
Alderman Cox:	Alderman Magley:

Chris Cox, Mayor

ATTEST:

Marilyn Dick, City Clerk

A BILL TO CREATE AN ORDINANCE ENTITLED:

AN ORDINANCE AMENDING SECTION 26-118 OF THE CENTRALIA CITY CODE OF THE CENTRALIA CITY CODE TO SET SERVICE CHARGES FOR WATER PROVIDED BY THE CITY OF CENTRALIA, MISSOURI.

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

SECTION 1. Section 26-118 of the Centralia City Code is hereby changed, altered, and amended to read as follows:

SECTION 26-118. WATER RATES FIXED

SECTION 2. Section 26-118 of the Centralia City Code is hereby changed, altered, and amended to read as follows *effective April 1, 2024*:

SECTION 26-118. WATER RATES FIXED

The rates to be charged for water furnished to users and customers of water from the City of Centralia Water System, are hereby fixed as follows:

1. For all customers and users inside the City limits for a service period for each thirty (30) days or calendar month the charge shall be:

a. Five dollars and thirty-five cents (\$5.35) per 1,000 gallons

and in addition, each customer and user shall be charged a monthly demand charge, according to the size of the meter used, as follows:

- (4) 5/8 inch to 3/4 inch meter - \$17.74 per month
- (5) 1 inch meter - \$22.28 per month.
- (6) 1-1/2 inch meter - \$26.52 per month.
- (7) 2 inch meter - \$35.52 per month
- (8) 3 inch meter - \$80.07 per month.
- (9) 4 inch meter - \$125.36 per month.

b. Each customer and user of water from the City shall have a monthly minimum charge for 1,000 gallons per month regardless of the amount used, so that the minimum monthly charge shall be ~~twenty-two dollars and sixty-two cents. (\$22.62)~~ *twenty-three dollars and nine cents (\$23.09).*

2. a. Each customer and user who receives water to be used on property located outside the City limits shall pay a premium rate of twenty percent (20%) in excess of the rate charged for use inside the City limits.

b. Each customer and user of water outside the City limits shall have a minimum monthly charge for one thousand (1,000) gallons per month regardless of the amount used, plus the premium of twenty percent (20%) in excess of the rate charged for use inside the City limits, so that the minimum monthly charge shall be ~~twenty-seven dollars and fourteen cents (\$27.14)~~ *twenty-seven dollars and seventy-one cents (\$27.71).*

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. Section 1 of this ordinance shall take effect and be in full force and effect from April 1, 2024.

Read two times by title only and **PASSED** by the Board of Aldermen and **APPROVED** by the Mayor this the 15TH Day of April, 2024.

Alderman Wilkins:	Alderman Deckerd:
Alderman Hudson:	Alderman Rodgers:
Alderman Cox:	Alderman Magley:

Chris Cox, Mayor

ATTEST:

Marilyn Dick, City Clerk

BILL NO.

ORDINANCE NO.

A BILL TO CREATE AN ORDINANCE ENTITLED:

AN ORDINANCE AMENDING THE RATE OF COMPENSATION FOR SMITH LEWIS, LLP, TO SERVE AS SPECIAL COUNSEL TO THE CITY OF CENTRALIA, MISSOURI TO HANDLE PROSECUTION OF CITY OF CENTRALIA CASES IN CENTRALIA MUNICIPAL COURT IN THE ROLE OF CITY PROSECUTING ATTORNEY FOR THE CITY OF CENTRALIA, MISSOURI.

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

- SECTION 1. The Mayor of the City of Centralia, Missouri is hereby authorized to execute an agreement with Smith Lewis, LLP of Columbia, Missouri to serve as special counsel to the City of Missouri to handle prosecution of City of Centralia cases through the Centralia Municipal Court serving in the position of City Prosecuting Attorney for the City of Centralia, Missouri.
- SECTION 2. The rate established for this service shall be ~~One Thousand Two Hundred Dollars and No Cents (\$1,200.00)~~ **Two Thousand Dollars and No Cents (\$2000.00)** per month plus court related costs and expenses. For any trial under § 479.140, § 479.130, or § 479.200, Revised Statutes of Missouri (2016), the cost will be ~~\$190~~ **\$220** per hour, plus any costs and expenses.
- SECTION 3. The terms and conditions shall be as generally described in “Exhibit A” the attached document
- SECTION 4. This ordinance shall take effect and be in full force and effect from June 1, 2024.

Read two times by title only and **PASSED** by the Board of Aldermen and **APPROVED** by the Mayor this the 15th Day of April 2024.

Alderman Wilkins:	Alderman Deckerd:
Alderman Hudson:	Alderman Rodgers:
Alderman Cox:	Alderman Magley:

Chris Cox, Mayor

ATTEST:

Marilyn Dick, City Clerk

JOHN L. ROARK
PHEBE LA MAR
SARAH E. GIBONEY
DANIEL G. BECKETT
BETH FINDLEY

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• • •

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JOHN NICHOLAS ROARK

LEGAL NURSE CONSULTANT
JENNY BECKETT, RN

OF COUNSEL
WILLIAM JAY POWELL
COLLY J. DURLEY

ROBERT C. SMITH (1923-2016)
RAYMOND C. LEWIS, JR. (1926-2004)
BRUCE H. BECKETT (1947-2022)

April 3, 2024

City of Centralia
C/O Tara Strain, City Administrator
114 South Rollins
Centralia, MO 65240

Re: Updated Engagement Letter (City Prosecutor)

Dear City of Centralia:

I am writing to set forth the terms on which I and others at this firm would be willing to continue to represent the City of Centralia (the "City") in ordinance-violation proceedings before the Boone County Circuit Court. We propose the following terms.

I would continue to serve as the official city prosecutor, and John Nicholas "Nick" Roark and Alison Hazen would serve as an assistant city prosecutor. In addition, any other lawyer employed by this firm would still be authorized to act for the City in the event any of us were unavailable or disqualified because of a conflict of interest (e.g., if a close friend or relative were to get a speeding ticket).

For virtually all of our work, we would charge a flat rate of \$2,000 a month plus any court-related costs and expenses (e.g., witnesses' fees). If, however, a defendant were to exercise his or her right to a jury trial under § 479.130, Revised Statutes of Missouri 2016, or apply for a trial de novo in circuit court under § 479.200, then we would charge an hourly rate of \$220 an hour, plus any costs and expenses. Furthermore, if either of these events were to occur, we would notify you in writing as soon as practicable.

The term of this agreement would commence on July 1, 2024, continue on a year-to-year basis until terminated, provided, however, either party may terminate this agreement upon 30 days' advance written notice to the other party.

If the foregoing terms are acceptable, please mail me a signed copy of this letter. I look forward to working with you on behalf of the people of Sturgeon.

Sincerely,

Jackie L. Rodgers Jr.

I, the duly elected Mayor of the City of Centralia, Missouri, hereby agree on behalf of the City of Centralia to retain Jackie L. Rodgers Jr., John Nicholas “Nick” Roark, Allison Hazen, and the law firm of Smith Lewis LLP on the terms set forth hereinabove:

Chris Cox, Mayor

Date: _____

Attest:

Tara Strain, City Administrator

Date: _____



OFFICE OF THE MAYOR

Chris Cox, Mayor

PROCLAMATION

To Recognize National Library Week

WHEREAS, libraries are accessible and inclusive places that foster a sense of connection and build community; and

WHEREAS, libraries connect people to technology, providing access to broadband internet, computers, and training that are critical for accessing education and employment opportunities; and

WHEREAS, libraries offer opportunities for everyone to connect with new ideas and become their best selves through access to multimedia content, programs, and classes – in addition to books; and

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources; and

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually; and

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons; and

WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status; and

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all; and

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week.

NOW, THEREFORE, I, Chris Cox, Mayor of the City of Centralia, Missouri, do hereby proclaim the week of April 7 through 13, 2024, as National Library Week and encourage the citizens of Centralia to connect with our local library by visiting online or in person to access resources and services.

Signed and dated this 5th day of April, 2024

Chris Cox, Mayor



From: Tara Strain, City Administrator

To: Mayor & Board of Aldermen

Date: April 1, 2024

Re: City Administrator's Monthly Report – March 2024



- Participated in the Public Utilities and Public Works Committee Meeting on March 11th
- Participated in the General Government and Public Safety Committee meeting on March 11th.
- Participated in the Board of Aldermen meeting on March 25th and Special meeting March 28th
- Assisted with the development of packets for the Committees, Commission, and the Board meetings
- Prepared or helped to prepare ordinances or resolutions for: Amending City Code Concerning Interment Permit Fee, Amending Section 10-25 Permit Fee, Amending and Adopting FY23 & FY24 budgets, Electric & Water rate increase ordinances, changing compensation for city employees, and Revised CBA with Local 955.
- Reviewed employee anniversary dates for the month and prepared notices as necessary for automatic longevity pay increases.
- Attended the AGRIP Conference for Pool Insurance with MIRMA March 3rd thru 6th.
- Prepared two requests for consideration of the Board of Adjustment. Both requests were rescinded.
- Participated in an Open Items Discussion with Forward Slash Technologies March 12th.
- Spoke on the Use Tax Ballot Initiative at the Rotary Meeting March 13th.
- Participated in shooting a video for Facebook with the Chamber discussing the Use Tax, March 21st.
- Met with a developer for a proposed housing development March 26th.
- Held two Town Hall Meetings for the Use Tax, March 19th, and March 28th.
- Worked with staff to develop information flyers regarding the ballot issue for the Use Tax.
- Attended the Park Board meeting March 19th.
- Renewed the SAM registration for the City.
- Worked with City Staff to create and distribute the Lead Service Line Survey's.
- Worked with City Staff to correct and verify addresses for the County for GIS purposes.
- Updated City Website content throughout the month.
- Updated FY2024-25 budget (this took a substantial amount of time throughout the month).
- Dealt with various personnel issues during the month.
- Conducted meetings of Department heads (March 13th & 20th)
- Participated in City Hall staff meeting (March 12th & 26th)
- Completed various contracts, payment agreements, and other misc. paperwork as arose.
- Responded to various citizen requests, personnel issues, reviewed payroll, issued Unlicensed Vehicle Permits and as needed approved final building permits, reviewed parts of commercial building permits, entered building permit information, answered questions from the media and other tasks.

All the tasks started and completed required the support of the Board of Aldermen and the cooperation of City staff.