

RESOLUTION NO. 15-10445

A RESOLUTION RELATING TO **W.O. 15-02, MISCELLANEOUS IMPROVEMENTS**; ORDERING THE PROGRAM FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SIDEWALK, CURB AND GUTTER IMPROVEMENT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE.

BE IT RESOLVED by the City Council of the City of Billings (the "City"), Montana, as follows:

Section 1. Passage of Resolution of Intention. This Council, on **March 23, 2015**, adopted Resolution No. **15-10436** (the "Resolution of Intention"), pursuant to which this Council declared its intention to order in certain sidewalks, curb, gutter and street improvements, designated as **W.O. 15-02** (the "Project") of the City, under Montana Code Annotated, Title 7, Chapter 14, Part 41, as amended, for the purpose of financing the costs of certain local improvements described generally therein (the "Improvements") and paying costs incidental thereto, including costs associated with the sale and the security of sidewalk, curb and sidewalk, curb and gutter improvement bonds drawn on the Project (the "Bonds"), the creation and administration of the Project, and the funding of a deposit to the City's Special Improvement District Revolving Fund (the "Revolving Fund").

Section 2. Notice and Public Hearing. Notice of passage of the Resolution of Intention was duly published and mailed in all respects in accordance with law, and on **April 13, 2015**, this Council conducted a public hearing on the ordering in of the Project and the making of the Improvements.

Section 3. Order. It is hereby ordered that the following improvements shall be constructed, reconstructed, repaired, or replaced:

See Exhibit "A" attached hereto.

Section 4. Affected Properties. All properties which will be required to pay any portion of the costs of the improvements identified herein are identified in Exhibit "B" attached hereto.

Section 5. Reimbursement Expenditures.

5.01. Regulations. The United States Department of Treasury has promulgated final regulations governing the use of proceeds of tax-exempt bonds, all or a portion of

which are to be used to reimburse the City for project expenditures paid by the City prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than 60 days after payment of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds within 18 months (or three years, if the reimbursement bond issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) after the later of (i) the date the expenditure is paid or (ii) the date the project is placed in service or abandoned, but (unless the issue qualifies for the "small issuer" exception from the arbitrage rebate requirement) in no event more than three years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the bonds.

5.02. Prior Expenditures. Other than (i) expenditures to be paid or reimbursed from sources other than the Bonds, (ii) expenditures permitted to be reimbursed under the transitional provisions contained in Section 1.150-2(j) (2) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimus" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures for the Improvements have been paid by the City before the date 60 days before the date of adoption of this resolution.

5.03. Declaration of Intent. The City reasonably expects to reimburse the expenditures made for costs of the Improvements out of the proceeds of Bonds in an estimated maximum aggregate principal amount of **\$346,000** after the date of payment of all or a portion of the costs of the Improvements. All reimbursed expenditures shall be capital expenditures, a cost of issuance of the Bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations.

5.04. Budgetary Matters. As of the date hereof, there are no City funds reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Improvements, other than pursuant to the issuance of the Bonds. The statement of intent contained in this resolution, therefore, is determined to be consistent with the city's budgetary and financial circumstances as they exist or are reasonably foreseeable on the date hereof.

5.05. Reimbursement Allocations. The City's financial officer shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the bonds to reimburse the source of temporary financing used by the City to make prior payment of the costs of the Improvements. Each allocation shall be evidenced by an entry on the official books and records of the City maintained for the Bonds or the Improvements and shall specifically identify the actual original expenditure being reimbursed.

Section 6. Property Owner Option to Construct Improvements. Notice of passage of this Resolution shall be mailed to all affected property owners and said owners shall have thirty (30) days from the date of said Notice in which to install the ordered improvements at their cost and expense. In the event the owners do not take said action within the said thirty (30) day period, the City will install the improvements and will assess the costs thereof, all costs of administration and engineering and all bond issuance costs against the real property.

PASSED AND ADOPTED by the City Council of the City of Billings, Montana, this 13th day of April 2015.

THE CITY OF BILLINGS:



BY Thomas W. Hanel
Thomas W. Hanel, Mayor

ATTEST:

BY Cari Martin
Cari Martin, City Clerk

**Location of Work
Work Order 15-02
Miscellaneous and Developer Related
Exhibit "A"**

- A) Sidewalk: 202 N 29th Street * 3211 4th Avenue South * 902 South 29th Street * 2815 9th Avenue South * 821 South 30th Street * 1023 South 28th Street * 734 Avenue C * 1703 & 1705 8th St W * 711 Avenue C * 743 Avenue D * 715 Avenue D * 1721 Clark Avenue * 245 Birchwood Drive * 233 S Crestwood Drive * 227 South Crestwood Drive * 211 South Crestwood Drive * 203 South Crestwood Drive * 145 South Crestwood Drive * 139 South Crestwood Drive * 129 South Crestwood Drive * 111 South Crestwood Drive * 107 South Crestwood Drive * 25 South Crestwood Drive * 146 South Crestwood Drive * 140 South Crestwood Drive * 130 South Crestwood Drive * 122 South Crestwood Drive * 112 South Crestwood Drive * 108 South Crestwood Drive * 42 South Crestwood Drive * 20 South Crestwood Drive * 223 Birchwood Drive * 244 Birchwood Drive * 237 Fair park Drive * 2004 Beloit Drive * 231 South Santa Fe Drive * 227 South Santa Fe Drive * 222 Fair park Drive * 4533 Vaughn Lane * 4529 Vaughn Lane * 4525 Vaughn Lane * 1234 Park hill Drive * 2510 Cook Avenue * 1441 15th St W * 1444 Avenue B * 1438 Avenue B * 1434 Avenue B * 1432 Avenue B * 1428 Avenue B * 1411 Avenue B * 1419 Avenue B * 1439 Avenue B * 423 South 25th Street * 111 Ardmore Drive * 233 Fair park Drive * 1941 Avenue D * 1941 Hewitt Drive * 2313 Fox Drive * 2223 Fox Drive * 2304 Avenue B * 3511 4th Avenue South * 112 South 35th Street * 401 South 37th Street * 1716 Avenue E * 1712 Avenue E * 2643 Broadwater Avenue * 605 Avenue C * 1533-1535 Avenue E * 423 South 35th Street * 418 South 35th Street * 423 South 38th Street * 1517 7th Street West * 443 Yellowstone Avenue * 1815 Alderson Avenue * 37 Clark Avenue * 935 Nutter Boulevard * 2724 Howard Avenue * 2718 Howard Avenue * 2712 Howard Avenue * 1938 Saint Andrews Drive * 3221 Banff Avenue***

- B) Curb , Gutter: 423 South 35th Street * 504 Glen Drive * 34317 Powder horn Circle * 6220 Golden Eagle Court ***
- C) Sidewalk, Curb and Gutter: 719 Avenue D * East side of South 29th Street ,between Minnesota Avenue and 1st Avenue South * 2124 Lewis Avenue * 239 South Crestwood Drive * 221 South Crestwood Drive * 1824 Yellowstone Avenue * 211 South Crestwood Drive * 123 South Crestwood Drive * 103 South Crestwood Drive * 41 South Crestwood Drive * 29 South Crestwood Drive * 9 South Crestwood Drive * 136 South Crestwood Drive * 2504 Cook Avenue * 2516 Cook Avenue * 2622 Miles Avenue * 2626 Miles Avenue * 2632 Miles Avenue * 2440 Broadwater Avenue * 36 South Crestwood Drive * 30 South Crestwood Drive * 12 South Crestwood Drive * 218 Fair Park Drive * 16 25th Street West * 2713 Downer Avenue * 1435 Avenue B * 1427 Avenue B * 1435 Avenue B * 2033 Avenue B * 228 Fair park Drive * 616 25th St West * 2018 Avenue D * 2217 Hewitt Drive * 2323 Fox Drive * 2215 Fox Drive * 2211 Fox Drive * 2131 Fox Drive * 2121 Fox Drive * 2111 Fox Drive * 2101 Fox Drive * 2129 Miles Avenue * 2223 Ash Street * 1115 18th Street W * 1720 Broadwater Avenue * 1834 Miles Avenue * 1137 Burlington Avenue * 211 Clark Avenue * 203 Lewis Avenue * 387 Bohl Avenue ***
- D) Sidewalk, Drive Aprons: 117 South Crestwood Drive * 2223 Hewitt Drive ***
- E) Curb, Gutter, Sidewalk, Drive Aprons: 207 South Crestwood Drive * 2004 Yellowstone Avenue * 2000 Yellowstone Avenue * 2236 Beloit Drive * 1948 Yellowstone Avenue * 701 Avenue C * 2640 Miles Avenue * 2303 Fox Drive * 2409 Pine * 1728 Avenue F * 1101 Miles Avenue * 1125 Burlington Avenue * 1133 Burlington Avenue * 1946 Howard Avenue * 22 19th Street West * 1217 18th Street West * 900 Sargent At Arms Avenue ***
- F) Curb& Gutter, Drive Aprons: 1420 Lewis Avenue * Durland Drive ***
- G) Sidewalk, Curb & Gutter, Storm Drain: 2646 Miles Avenue * 2117 Fox Drive ***
- H) Drive Aprons: 2927 Lewis Avenue * 1132 Anchor Street ***
- I) ADA Ramps only:**

Exhibit B

WO 15-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 15-02 Assessment (C)	A + B + C	Market Value
A00010		\$0.00	\$0.00	\$19,392.33	\$19,392.33	\$225,216.00
A00351		\$0.00	\$0.00	\$388.16	\$388.16	\$1,176,400.00
A01198		\$0.00	\$0.00	\$739.55	\$739.55	\$108,408.00
A01345		\$0.00	\$0.00	\$2,903.39	\$2,903.39	\$48,124.00
A01754		\$0.00	\$0.00	\$428.74	\$428.74	\$62,646.00
A01765		\$0.00	\$0.00	\$2,580.79	\$2,580.79	\$92,272.00
A01833		\$0.00	\$0.00	\$2,397.63	\$2,397.63	\$39,835.00
A02093		\$0.00	\$0.00	\$9,116.46	\$9,116.46	\$1,782,151.00
A02776		\$0.00	\$0.00	\$1,649.71	\$1,649.71	\$78,546.00
A02777		\$0.00	\$0.00	\$3,836.91	\$3,836.91	\$79,288.00
A02778		\$0.00	\$0.00	\$3,332.39	\$3,332.39	\$84,694.00
A02791		\$0.00	\$0.00	\$1,200.66	\$1,200.66	\$82,044.00
A03058		\$0.00	\$0.00	\$6,144.06	\$6,144.06	\$82,256.00
A03059		\$0.00	\$0.00	\$407.00	\$407.00	\$69,748.00
A03084		\$0.00	\$0.00	\$450.08	\$450.08	\$65,454.00
A03085B		\$0.00	\$0.00	\$506.28	\$506.28	\$60,261.00
A03085C		\$0.00	\$0.00	\$2,448.63	\$2,448.63	\$54,855.00
A03088		\$0.00	\$0.00	\$1,012.54	\$1,012.54	\$86,761.00
A03089		\$0.00	\$0.00	\$3,235.70	\$3,235.70	\$75,524.00
A03780		\$0.00	\$0.00	\$616.29	\$616.29	\$74,889.00
A03869		\$0.00	\$0.00	\$2,094.93	\$2,094.93	\$83,581.00
A04411		\$0.00	\$0.00	\$1,831.53	\$1,831.53	\$93,916.00
A04412		\$0.00	\$0.00	\$1,221.02	\$1,221.02	\$91,478.00
A04413		\$0.00	\$0.00	\$855.64	\$855.64	\$81,779.00
A04414		\$0.00	\$0.00	\$857.03	\$857.03	\$85,701.00
A04415		\$0.00	\$0.00	\$450.01	\$450.01	\$95,294.00
A04416		\$0.00	\$0.00	\$1,060.54	\$1,060.54	\$84,058.00
A04417		\$0.00	\$0.00	\$1,991.67	\$1,991.67	\$93,280.00
A04418		\$0.00	\$0.00	\$450.03	\$450.03	\$84,535.00
A04419		\$0.00	\$0.00	\$450.01	\$450.01	\$80,931.00
A04420		\$0.00	\$0.00	\$653.52	\$653.52	\$84,111.00
A04422		\$0.00	\$0.00	\$2,076.66	\$2,076.66	\$86,814.00
A04423		\$0.00	\$0.00	\$2,344.05	\$2,344.05	\$88,086.00
A04424		\$0.00	\$0.00	\$2,129.15	\$2,129.15	\$85,860.00
A04425		\$0.00	\$0.00	\$857.03	\$857.03	\$91,107.00
A04426		\$0.00	\$0.00	\$1,712.66	\$1,712.66	\$94,499.00
A04427		\$0.00	\$0.00	\$6,891.35	\$6,891.35	\$92,167.00
A04428		\$0.00	\$0.00	\$857.02	\$857.02	\$83,263.00

Exhibit B

WO 15-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 15-02 Assessment (C)	A + B + C	Market Value
A04430		\$0.00	\$0.00	\$3,242.18	\$3,242.18	\$87,238.00
A04431		\$0.00	\$0.00	\$531.42	\$531.42	\$86,814.00
A04434		\$0.00	\$0.00	\$450.03	\$450.03	\$80,136.00
A04439		\$0.00	\$0.00	\$592.93	\$592.93	\$89,729.00
A04440		\$0.00	\$0.00	\$775.62	\$775.62	\$92,485.00
A04441		\$0.00	\$0.00	\$3,498.87	\$3,498.87	\$83,263.00
A04442		\$0.00	\$0.00	\$857.03	\$857.03	\$89,252.00
A04443		\$0.00	\$0.00	\$1,182.62	\$1,182.62	\$83,899.00
A04444		\$0.00	\$0.00	\$971.72	\$971.72	\$89,941.00
A04445		\$0.00	\$0.00	\$3,285.19	\$3,285.19	\$81,620.00
A04447		\$0.00	\$0.00	\$3,773.60	\$3,773.60	\$86,337.00
A04448		\$0.00	\$0.00	\$1,041.33	\$1,041.33	\$84,906.00
A04449		\$0.00	\$0.00	\$4,463.18	\$4,463.18	\$89,517.00
A04450		\$0.00	\$0.00	\$1,369.48	\$1,369.48	\$84,270.00
A04451		\$0.00	\$0.00	\$2,522.05	\$2,522.05	\$87,185.00
A04468	2401	\$97.84	\$0.00	\$2,646.46	\$2,744.30	\$116,812.00
A04469		\$0.00	\$0.00	\$1,470.42	\$1,470.42	\$82,627.00
A04488		\$0.00	\$0.00	\$653.52	\$653.52	\$87,185.00
A04501		\$0.00	\$0.00	\$1,012.54	\$1,012.54	\$88,934.00
A04502		\$0.00	\$0.00	\$694.22	\$694.22	\$81,832.00
A04504		\$0.00	\$0.00	\$1,928.31	\$1,928.31	\$92,379.00
A04607	1902	\$95.25	\$0.00	\$943.06	\$1,038.31	\$86,602.00
A04608		\$0.00	\$0.00	\$861.65	\$861.65	\$88,881.00
A04637	1902	\$101.52	\$0.00	\$1,467.52	\$1,569.04	\$83,263.00
A04638		\$0.00	\$0.00	\$1,671.03	\$1,671.03	\$85,224.00
A04639	1902	\$101.52	\$0.00	\$1,510.55	\$1,612.07	\$88,775.00
A04829		\$0.00	\$0.00	\$3,887.25	\$3,887.25	\$87,343.00
A05703		\$0.00	\$0.00	\$1,271.90	\$1,271.90	\$69,324.00
A05704		\$0.00	\$0.00	\$2,035.03	\$2,035.03	\$64,660.00
A05705		\$0.00	\$0.00	\$508.76	\$508.76	\$72,292.00
A05888		\$0.00	\$0.00	\$1,071.28	\$1,071.28	\$65,667.00
A05982		\$0.00	\$0.00	\$1,345.56	\$1,345.56	\$78,175.00
A06087		\$0.00	\$0.00	\$3,434.11	\$3,434.11	\$87,609.00
A06241		\$0.00	\$0.00	\$3,792.56	\$3,792.56	\$87,503.00
A06242		\$0.00	\$0.00	\$1,599.69	\$1,599.69	\$88,298.00
A06244		\$0.00	\$0.00	\$3,114.98	\$3,114.98	\$80,931.00
A06245		\$0.00	\$0.00	\$3,310.96	\$3,310.96	\$90,418.00
A06246		\$0.00	\$0.00	\$1,093.82	\$1,093.82	\$82,733.00

Exhibit B

WO 15-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 15-02 Assessment (C)	A + B + C	Market Value
A06322		\$0.00	\$0.00	\$6,797.74	\$6,797.74	\$89,994.00
A06323		\$0.00	\$0.00	\$0.00	\$0.00	\$88,616.00
A06324		\$0.00	\$0.00	\$2,784.28	\$2,784.28	\$97,202.00
A06383		\$0.00	\$0.00	\$345.95	\$345.95	\$87,397.00
A06656	2902	\$79.53	\$0.00	\$801.64	\$881.17	\$200,097.00
A06657	2902	\$79.53	\$0.00	\$2,583.67	\$2,663.20	\$73,828.00
A06658		\$0.00	\$0.00	\$2,088.80	\$2,088.80	\$70,966.00
A06659	2902	\$79.53	\$0.00	\$1,795.10	\$1,874.63	\$72,291.00
A06660		\$0.00	\$0.00	\$616.29	\$616.29	\$62,751.00
A06661		\$0.00	\$0.00	\$308.14	\$308.14	\$74,941.00
A06670		\$0.00	\$0.00	\$308.14	\$308.14	\$78,121.00
A06672		\$0.00	\$0.00	\$511.65	\$511.65	\$84,428.00
A06674		\$0.00	\$0.00	\$715.16	\$715.16	\$66,779.00
A06676		\$0.00	\$0.00	\$2,936.92	\$2,936.92	\$67,733.00
A06677		\$0.00	\$0.00	\$770.66	\$770.66	\$67,362.00
A07579		\$0.00	\$0.00	\$2,835.18	\$2,835.18	\$82,574.00
A07647		\$0.00	\$0.00	\$1,325.66	\$1,325.66	\$92,485.00
A07816		\$0.00	\$0.00	\$450.01	\$450.01	\$91,849.00
A07926		\$0.00	\$0.00	\$4,702.99	\$4,702.99	\$86,496.00
A07927		\$0.00	\$0.00	\$2,674.40	\$2,674.40	\$90,259.00
A07952		\$0.00	\$0.00	\$290.69	\$290.69	\$88,139.00
A07953		\$0.00	\$0.00	\$246.52	\$246.52	\$96,990.00
A07955		\$0.00	\$0.00	\$9,075.20	\$9,075.20	\$100,488.00
A07958		\$0.00	\$0.00	\$238.38	\$238.38	\$75,949.00
A07959		\$0.00	\$0.00	\$2,061.77	\$2,061.77	\$92,856.00
A07960		\$0.00	\$0.00	\$1,507.04	\$1,507.04	\$116,971.00
A07961		\$0.00	\$0.00	\$5,901.12	\$5,901.12	\$165,254.00
A07962		\$0.00	\$0.00	\$1,800.09	\$1,800.09	\$92,061.00
A07963		\$0.00	\$0.00	\$5,318.84	\$5,318.84	\$81,302.00
A07964		\$0.00	\$0.00	\$3,842.97	\$3,842.97	\$89,623.00
A07965		\$0.00	\$0.00	\$348.27	\$348.27	\$89,146.00
A07992		\$0.00	\$0.00	\$3,038.67	\$3,038.67	\$82,203.00
A08107		\$0.00	\$0.00	\$3,242.18	\$3,242.18	\$75,101.00
A08202		\$0.00	\$0.00	\$3,191.30	\$3,191.30	\$96,937.00
A08250		\$0.00	\$0.00	\$3,865.99	\$3,865.99	\$114,268.00
A08715		\$0.00	\$0.00	\$2,838.87	\$2,838.87	\$81,789.00
A08740		\$0.00	\$0.00	\$675.03	\$675.03	\$55,120.00
A08785		\$0.00	\$0.00	\$430.82	\$430.82	\$65,879.00

Exhibit B

WO 15-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 15-02 Assessment (C)	A + B + C	Market Value
A09718		\$0.00	\$0.00	\$2,125.79	\$2,125.79	\$80,983.00
A09719		\$0.00	\$0.00	\$308.14	\$308.14	\$82,096.00
A09729		\$0.00	\$0.00	\$4,814.11	\$4,814.11	\$92,273.00
A10068		\$0.00	\$0.00	\$3,028.96	\$3,028.96	\$76,320.00
A10189		\$0.00	\$0.00	\$308.15	\$308.15	\$93,969.00
A10284		\$0.00	\$0.00	\$2,543.78	\$2,543.78	\$77,804.00
A10285		\$0.00	\$0.00	\$7,654.48	\$7,654.48	\$69,801.00
A11021		\$0.00	\$0.00	\$366.31	\$366.31	\$77,803.00
A11372		\$0.00	\$0.00	\$1,779.26	\$1,779.26	\$96,036.00
A12657		\$0.00	\$0.00	\$816.90	\$816.90	\$66,250.00
A13452		\$0.00	\$0.00	\$0.00	\$0.00	\$89,888.00
A13515		\$0.00	\$0.00	\$5,345.28	\$5,345.28	\$63,017.00
A13558		\$0.00	\$0.00	\$3,267.61	\$3,267.61	\$92,591.00
A14072		\$0.00	\$0.00	\$2,025.09	\$2,025.09	\$88,616.00
A14089		\$0.00	\$0.00	\$1,529.74	\$1,529.74	\$64,236.00
A14132		\$0.00	\$0.00	\$7,232.45	\$7,232.45	\$57,876.00
A14868		\$0.00	\$0.00	\$3,110.82	\$3,110.82	\$81,408.00
A15102		\$0.00	\$0.00	\$716.89	\$716.89	\$96,460.00
A16607		\$0.00	\$0.00	\$2,826.96	\$2,826.96	\$94,075.00
A16608		\$0.00	\$0.00	\$1,888.19	\$1,888.19	\$89,199.00
A16609		\$0.00	\$0.00	\$1,372.48	\$1,372.48	\$77,698.00
A16931		\$0.00	\$0.00	\$5,469.34	\$5,469.34	\$93,174.00
A16978		\$0.00	\$0.00	\$3,603.63	\$3,603.63	\$87,768.00
A17059		\$0.00	\$0.00	\$561.67	\$561.67	\$90,841.00
A17694		\$0.00	\$0.00	\$3,727.57	\$3,727.57	\$141,781.00
A17991		\$0.00	\$0.00	\$597.84	\$597.84	\$196,524.00
A18009		\$0.00	\$0.00	\$3,645.96	\$3,645.96	\$84,587.00
A19543		\$0.00	\$0.00	\$0.00	\$0.00	\$135,945.00
A19638		\$0.00	\$0.00	\$3,005.09	\$3,005.09	\$151,050.00
A19655		\$0.00	\$0.00	\$8,781.18	\$8,781.18	\$77,592.00
A19739		\$0.00	\$0.00	\$3,392.25	\$3,392.25	\$100,170.00
A20453		\$0.00	\$0.00	\$816.90	\$816.90	\$91,743.00
A20454		\$0.00	\$0.00	\$3,360.68	\$3,360.68	\$93,068.00
A20455		\$0.00	\$0.00	\$1,071.28	\$1,071.28	\$89,994.00
A21756C		\$0.00	\$0.00	\$1,032.79	\$1,032.79	\$66,515.00
A22465		\$0.00	\$0.00	\$460.77	\$460.77	\$111,565.00
A23989		\$0.00	\$0.00	\$4,190.59	\$4,190.59	\$93,810.00
A25162D		\$0.00	\$0.00	\$816.90	\$816.90	\$75,207.00

Exhibit B

WO 15-02 Miscellaneous

Tax Code	SID #	SID Pay-off (A)	Delinquent (B)	WO 15-02 Assessment (C)	A + B + C	Market Value
A33126		\$0.00	\$0.00	\$0.00	\$0.00	\$182,214.00
C02146		\$0.00	\$0.00	\$1,599.12	\$1,599.12	\$89,570.00
C06505		\$0.00	\$0.00	\$1,987.62	\$1,987.62	\$89,040.00