

#### BOARD OF DIRECTORS MEETING AGENDA

7:00 PM October 26, 2016

Vadnais Heights City Hall – Council Chambers

- I. Call to Order, Chair, Marc Johannsen
- II. Approval of Agenda
- III. Approval of Minutes from August 24, 2016
- IV. Technical Commission Report to the Board (informal)
  - A. Activity Summary
    - 1. CIP Koehler flume streambank contracts; Whitaker wetland engineering are recommended by TEC
    - 2. Monitoring -
    - 3. Planning Water Plan is approved by BWSR. The Water Policy update and the Education plan is ready for Board approval
    - 4. Outreach & Education –
    - B. October Financial Report
- V. New Business
  - A. Operations and administration
    - 1. Storm sewer certification Res. 07-2016 🔌
    - Adoption of the 2017-2026 Watershed Management Plan BWSR process Res. 08-2016 – Kristine & Stephanie 3
    - 3. Water Standards Policy Res. 09-2016 Brian & Stephanie 🔌
    - 4. Education & Outreach Plan Res. 10-2016 Nick 🔌
    - 5. Boundary change update
    - 6. Technical Services Contract with RCD 🔌
    - 7. Bidding process 🔌
    - 8. Liability coverage 🔌
  - B. Projects and Programs
    - 1. Whitaker Treatment
      - a) White Bear Township License agreement 🕸
      - b) Burns & McDonnell contract 🗕
    - 2. Koehler Streambank restoration
      a) Contract with RCD 
      b) Contract with Outdoor Labs
    - 3. Lower Lambert Lake/Pennington Board update and direction
- VI. Report from the Chair
- VII. Administrator's Report
- VIII. Director's Report
- IX. Next regular meeting: December 14<sup>th</sup>
- X. Public Comment
- XI. Adjourn





#### MINUTES OF THE BOARD OF DIRECTORS August 24, 2016

In Attendance		Absent
Marc Johannsen	Vadnais Heights	
Bill Walsh	White Bear Lake - alternate	
Ed Prudhon	White Bear Township	
Rob Rafferty	Lino Lakes	
Marty Long	North Oaks	
Jim Lindner	Gem Lake - alternate	
Stephanie McNamara	Administrator	
Kristine Jenson	Program Manager	
Brian Corcoran	Water Resources Manager	
Nick Voss	Education & Outreach Coordinator	

Others in attendance: Paul Peterson (TEC Chair), Antone & Mary Gregory (VH residents), Mike Brandt (Kimley-Horn), Todd Ullom (Sambatek)

#### I. Call to Order

The meeting was called to order at 7:00 pm by Chair Johannsen. A quorum is present for the meeting.

#### II. Approval of Agenda

Steph asked to move Item V.I. to the top of the New Business agenda <u>A motion was made by Prudhon and seconded by Rafferty to approve the agenda as amended. Vote:</u> <u>all aye. Motion passed.</u>

#### III. Approval of Minutes from June 22, 2016

A motion was made by Rafferty and seconded by Prudhon to approve the minutes from the June 22, 2016 Board of Directors Meeting. Vote: 4 ayes. Motion passed. Walsh & Lindner abstained

#### IV. Technical Commission Report to the Board

A. Activity Summary

Peterson shared the following: the TEC recommended approval of the Kohler Streambank project, Whitaker Wetlands contract, Wilkinson-Goose feasibility RFP, and Goodwill Replacement Plan.

B. August Financial Report

Stephanie said that our budget is on target for this time of the year. We have gotten our first payment for the year from the Storm Sewer Utility. Prudhon asked how the new bookkeeper is working out. Stephanie said it is getting quicker each month as she learns the ropes.

#### V. New Business

A. Update on 2017-2026 Watershed Management Plan Process

The final 90-day review and comment period closed on August 19. The BWSR Central Committee will meet on September 8 and VLAWMO staff will be on hand to give a presentation about the new Plan and ask for them to recommend approval of the Plan to the BWSR Board. Mary Peterson, our BWSR Board Conservationist will also be there to present the Plan to the Committee. The BWSR Board meets on September 28. Staff will be at that meeting but likely won't have to make a presentation again. Stephanie stated the Joint Powers Agreement is complete and all the signatures have been obtained.

B. Water Standards Policy

Brian stated that the Water Policy was updated recently to coincide with the updated Water Plan. The draft of the update to the water policy was distributed to the Board and will be going to our municipalities for comment. Some highlights include a change in wetland buffer widths to be consistent with the Wetland Conservation Act (WCA), an increase in the rate control from 0.5 inch runoff to 1.1 inch runoff which includes development, redevelopment, and drainage alterations (including roads) creating new impervious areas greater than 10,000 square feet (sq. ft.) and more detailed policy on streambank and shoreline alterations including a shoreline & streambank erosion intensity calculator. The standards are meant to meet current recommendations and be able to mesh with what already exists with the communities. Stephanie said we will be asking municipal engineers and staff for comments and then it will be brought to the October Board meeting for consideration.

#### C. Whitaker Treatment grant contract

VLAWMO went out for bid for lead engineering services on the Whitaker wetland project. VLAWMO received bids from Burns & McDonnell and WSB Inc. B&Mc budget includes preliminary and final design and permitting, construction management and construction of treatment cells, effectiveness monitoring, education & outreach and final report and dissemination. WSB Inc. budget does not include construction cost or monitoring costs. Neither of these budgets include the cost of Tim LaPara's work from the U of M who has estimated \$30,000 for the pathogen study on the treatment cells the LCCMR requires.

The TEC recommends the Board approve the engineering services contract with Burns & McDonnell. Discussion: Rafferty how the extra \$30,000 will be handled. Stephanie stated that until we have construction bids, we won't know if our grant will have enough money to cover it. The U of M work is was a requirement of receiving the grant and may cost up to \$30,000 over 3 years – mainly to pay for interns and analysis of possible pathogens in the Whitaker system.

<u>A motion was made by Lindner and seconded by Long to approve the engineering services contract</u> with Burns & McDonnell. Vote: all aye. Motion passed.

#### D. Koehler Streambank restoration contract

This reach of the Lambert Creek is just south or downstream of Koehler Road in Vadnais Heights and includes one of VLAWMO's monitoring flumes. A portion of the area has a problem with erosion for year for years. A high volume of surface runoff feeds into the creek just below (downstream) of the flume. Technical staff at VLAWMO and Ramsey Conservation District has determined that a different approach is needed to correct the erosion and stabilize the area. A drop structure and pipe have been added to the design to capture the erosive stormwater runoff. Otherwise much of the design is similar to what has been used successfully upstream at flume 2. Plantable BioD blocks build a stable terraced stream bank in the steepest areas, with erosion blanket, seed and plant plugs in the rest of the area. The tree canopy would be opened up to assist growth of the new native plants.

Two bids have been received from reputable firms, both of whom VLAWMO has worked with in the past. The low bid is from Outdoor Labs for \$98,466.98. Landscape Architects bid was \$132,187. The engineers estimate for this project is \$65,000 which means our lowest bid is \$33,466 over what was anticipated. VLAWMO has currently committed \$15,000 toward the project with \$50,000 coming from a State Clean Water Fund grant. It has been determined that the state funding requires prevailing wage rates to be used. This is driving an increase in labor costs on a labor intensive project. The scope of the project could be reduced to decrease expense. However, because of access issues (the creek flows through residential back yards) and active erosion that has only been worsened by this year's storms it is felt that the job should go forward and all the streambank should be stabilized at one time. The City of Vadnais Heights is interested in expanding the project to stabilize other areas in need downstream to Oak Creek Drive. They would use the same contractor. Some of the area Vadnais Heights would do may not need as much work as the area around the flume but this would significantly extend the size of the stabilization project. Partnerships on this

project have garnered both \$50,000 in State funding with Ramsey CD and a greatly expanded scope with the City of Vadnais Heights committing to stabilization of another 900 lineal feet of Lambert creek.

Funding for this project could come from the budgeted line item with additional funds coming from the Sucker channel project which has been postponed until 2017.

Staff, after consulting with the design team at Ramsey Conservation District and the City of Vadnais Heights is recommending accepting the lower bidder, Outdoor Labs in a contract not to exceed \$99,000. Staff will work with the contractor to secure savings where possible. Additional funds will be transferred from the Sucker Channel restoration project.

Discussion: Rafferty asked who the engineer was on this design. Brian stated that we worked with Ramsey Conservation District who had an engineer from Washington Conservation District. Rafferty raised the concept of thinking "outside the box" when it comes to receiving bids. Bids seem to have been varied for the same project. There was discussion about how we can put out a wider reach for the RFPs. Prudhon suggested we discuss this issue with our attorney to make sure we are doing things in a transparent manner. Kristine stated that there are rules for putting things out for bid and Stephanie stated that we can talk to the attorney to assure we are following the rules. Staff also noted that the work being done is specialized so it is important to get skilled, experienced contractors. Pre-qualifying contractors can save their time and VLAWMO's.

A motion was made by Lindner and seconded by Rafferty to accept the bid and enter into a contract with Outdoor Labs for a total of up to \$99,000. Vote: all aye. Motion passed.

#### E. Boundary Change Update

The BWSR Board is meeting on August 24-25, 2016 and will be considering our Boundary Change petition. There were no comments from the public regarding the change and it is expected to be approved by the BWSR Board. We will update you at the next meeting. Because this is a non-controversial item for the BWSR Board, we have included the 96 parcels in the 2017 SSU rate calculations. The income from these parcels is roughly 0.86 of 1% of our budget for 2017 so it is felt that even if a hiccup occurred in our being able to assess the parcels, it shouldn't have a significant impact on our budget.

## F. Storm Sewer Rates for 2017

The annual SSU rates are based on the budget approved by the Board each June for the following year. The Storm Sewer Utility is based on the amount of impervious surface generally associated with different land use types and provides the major financial support for watershed activities. As discussed at the June Board meeting when the 2017 Budget was passed, the SSU rates will go up. This year we anticipate the SSU will provide a sustaining level of income for the anticipated projects and programs identified in the new Water Plan. In other words, we are not drawing down our reserves to cover operating expenses. Grants have helped defray some of the costs and allowed VLAWMO to do more than is reflected in annual budget. But they are an unreliable source of income. The proposed 2016 SSU annual rate is \$36.84/unit or \$53.40/acre. This is an increase of 27.38% from last year. Single family residential units will increase by \$7.92/year or about \$0.66/month. On nonresidential property the rate increased \$11.52/acre or \$0.96/month. The additional parcels from the boundary change helped absorb some of the increase. Again, our budget is no longer being subsidized by drawing down reserves. The SSU is at a sustainable level. The budgets anticipated in 2017-2026 Water Plan anticipate a fairly modest annual increase. This rate includes a 0.8% buffer to account for subsequent changes.

Discussion: Lindner asked why railroads were exempt. Stephanie stated that the Board decided on this because railroads were seen as a comparison to roads and we don't assess roads. Long and Rafferty expressed the pain factor of the larger increase. Stephanie explained that the fact that we aren't using reserves to cover expenses, the increase was necessary in order to accomplish the

items that are in the Water Plan. Long and Rafferty discussed the need to make sure we spend money well and in a transparent manner. Johannsen reminded that the Board that they had approved our 2017 Budget at the last meeting. It was noted at the time that an increase in Storm sewer fees would be needed. Johannsen stated that we approved the draft plan and the 2017 budget and if the Board decides they can't be behind it, then it will require special meetings to make changes to meet deadlines. Rafferty stated he understands Johannsen's statements but he is expressing concern about our bids we have been receiving and the bid process which is spending additional VLAWMO money when the bids come in too high. Johannsen stated that he agrees to the concern that the engineer estimate was \$30,000 less than the low bidder and that the two bids were so different. Long recognizes that he should have noticed the change in the SSU rate earlier. Long stated that we need to do a better job with the bidding process to get more consistent bids.

Recommendation: Approval of Resolution 06-2016 setting the Storm Sewer Utility Rates for 2016.

#### RESOLUTION 06-2016

Of the Vadnais Lake Area Water Management Organization (VLAWMO)

#### August 24, 2016

The Board of Directors of the Vadnais Lake Area Water Management Organization met in a regular meeting at the Vadnais Heights City Hall on Wednesday, the 24th day of August, 2016 at 7:00 o'clock p.m.

The following members were present:

Johannsen, Long, Prudhon, Rafferty, Walsh, Lindner The following members were absent: none

#### RESOLUTION NO. 06-2016

#### A RESOLUTION APPROVING THE STORMSEWER UTILITY RATES FOR 2016.

WHEREAS, the 2017 Budget of the Vadnais Lake Area Water Management Organization (VLAWMO) has been approved by the VLAWMO Board of Directors and

WHEREAS, Storm Sewer Utility (SSU) Rule of the Vadnais Lake Area Water Management Organization, has been applied to the properties within the boundary,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE VADNAIS LAKE AREA WATER MANAGEMENT ORGANIZATION, The SSU Rates for 2016 will be as follows:

Classification	Total Amount	R.E.F.	Rate
Residential 1-3 units	\$377,462.64	1.00	\$36.84 / Unit
Residential 4 or more	\$22,840.89	2.72	\$53.40 / Acre
Commercial	\$119,721.39	4.23	\$53.40 / Acre
Industrial	\$62,005.06	3.30	\$53.40 / Acre
Institutional	\$53,470.04	3.30	\$53.40 / Acre
Golf courses	\$8,783.58	0.74	\$53.40 / Acre
Agricultural	\$6,310.73	0.25	\$53.40 / Acre
Vacant/Road/RR/Water	\$O	Exempt	\$0.00

Resolution 06-2016 was moved by Long and seconded by Rafferty. Vote: all aye. Motion passed.

G. Wilkinson and Goose feasibility analysis RFP

In the new Water Plan, a priority is to address the high nutrient levels in our watershed by first focusing on the Goose Lake basins and Wilkinson Lake. These waterbodies were picked because they both act as headwaters to other waterbodies. For instance, before we can address any potential issues in Deep Lake, we must first reduce the nutrients in Wilkinson Lake since it directly feeds Deep. In order to ascertain the best possible projects or programs for nutrient reduction, VLAWMO budgeted \$25,000 to hire a consultant to develop a feasibility report. The consultant would analyze the available data for both lakes, determine where gaps in data may exist, understand the unique characteristics of the lakes, and develop a list of programs or projects which provide the greatest nutrient reduction possibilities along with cost estimates for implementation. The \$25,000 is budgeted with 2017, however staff feels the time is right to begin the process in order to have valuable information prior to future grant application deadlines. The draft RFP is included with this memo for your review.

The TEC recommends the Board approve the RFP to start the process of finding a consultant to help with this endeavor.

Discussion:

<u>A motion was made by Prudhon and seconded by Lindner to direct staff to distribute the RFP for the Wilkinson and Goose Lake Feasibility Analysis and report the response back to the Board at the October meeting. Vote: all aye. Motion passed.</u>

# H. Administrative Review

The Policy and Personnel committee met and completed a review and have recommended that Stephanie receive a step increase prorated to her anniversary date.

A motion was made by Prudhon and seconded by Lindner to approve the step increase for Stephanie. Vote all aye. Motion passed.

Rafferty asked why we have the step increase system. Stephanie said it was based on a market assessment in order to bring staff salaries to a competitive level. Johannsen stated that prior to 2014, staff were under paid compared to counterparts in the watershed world.

# I. Goodwill WCA Replacement Plan

Brian presented the background regarding this public. This project has gone through numerous plan revisions in order to reduce the amount wetland impact and provide as much mitigation on site as possible. There will be a little over 18000 SF of impact but the plans are to mitigate 14000 SF on site. The remainder will be met through wetland banking credits at a 2:1 ratio.

A wetland replacement plan has been submitted. A summary of the information is as follows: The site is a 4.34 acre property with two delineated wetlands. One is type 3 (PEMF) shallow marsh and one is type 1 (PEM1A) seasonally flooded wetland. The site is located south of County Road 96, west of Interstate 35E and east of Centerville Road (across from Culver's). The developer is proposing a Goodwill retail store. In order for development of the property, the northern end of the shallow marsh wetland will be impacted (filled). Impact will be 18,427 SF. This impact does not qualify for a De Minimis, or no-loss exemption. There are concerns that on-site mitigation success will be an issue after 5yrs and the developer will ultimately have to buy banking credits outside of watershed due to the quality of mitigation site. The current VLAWMO policy is to mitigate on site. WCA sequencing was addressed and no viable sites within the watershed were available for wetland mitigation. VLAWMO also does not have any banking sites within the watershed for a developer to buy credits. BWSR and the Army Corps prefer banking credits and have approved of the banking credit plan at a 2:1 ratio. VLAWMO also wanted to see some onsite mitigation along with additional stormwater treatment. In the process of twelve different plans and many meetings VLAWMO, the developer/applicant and the City of White Bear Lake have agreed on a proposed plan. This includes the 2:1 purchase of banking credits, 14,406 SF of onsite mitigation, reduction of parking stalls, reduction of impervious area, addition of stormwater treatment pond, grass swale for stormwater

pretreatment before entering storm pond, underground stormwater treatment that will also treat stormwater from property to north of site and tree trenches.

Staff recommends the TEC recommend approval to the Board of the replacement plan. Discussion: Prudhon asked how the drainage will flow on the site. Brian stated that most of the stormwater runoff will remain on site.

Lindner asked who is in charge of the maintenance on the weir that will be on site. Brian stated that the City is including in their agreement that the site manager. Linder asked who would be checking on the maintenance. Brian stated that it falls to the City to oversee the maintenance because VLAWMO is not a permitting authority. Prudhon asked how they would be able to access the weir for maintenance. Brian stated they would come off of Centerville Road to access it.

The TEC recommended approval of the Replacement Plan.

Discussion:

A motion was made by Prudhon and seconded by Lindner to approve the Goodwill WCA Replacement Plan as presented on 8/24/16. Vote: all aye. Motion passed.

VI. Report from the Chair – Johannsen stated that he will not be running for re-election this year and will therefore be off the VH City Council at the end of the year and a new representative from the City Council will sit on the VLAWMO Board.

# VII. Administrator's Report

Stephanie asked Nick to fill the Board in on the VLAWMO education survey results which he did.

VIII. Director's Reports – Long and Prudhon stated that they are running unopposed so they will be continuing on the Board. Lindner stated that he has talked to Uzpen about replacing him on the Board due to the mobility issues Uzpen is dealing with and he will let them know what is decided for a long term basis.

# IX. Next Regular Meeting – October 26, 2016

## X. Public Comment

Anton Gregory came forward to discuss the status of County Ditch 14 which goes behind their home. He says that there is flooding in the backyards and they feel it is from the ditch filled with debris and they feel nobody has done anything. He wants to know what the plans for maintenance of this ditch.

Brian stated the area was historically a wetland and lake and he has seen in the past that homeowners have dumped yard waste in the area and that trees have fallen and the City has been asked to remove trees. Brian stated the land in the area is very flat and we have had more rain and heavier rains which causes more water in the backyards.

We have checked upstream and downstream from the site and it appears to be flowing freely but if Gregory stated that even though it is called Lambert Creek, it is a manmade structure and therefore needs maintenance.

Brian stated he isn't sure if doing anything like dredging would help. It is a wet area with a high water table and is flowing. Stephanie stated that 3 projects have been installed upstream of their property which is Rafferty directed Brian to go out to meet with the homeowners to listen to their concerns, especially since they took the time to come to the Board meeting. Rafferty stated some education needs to be done as well. Brian stated that education is important but the problem is bigger than telling people to not dump grass clippings.

Johannsen asked Brian to meet with the homeowner and he said he would bring it up to City staff to look into it. Johannsen asked Brian to bring his update at the next meeting. Stephanie stated that it may likely be a complex answer and that consultants may be needed to better assess the situation and come up with ideas for remedies.

## XI. Adjourn

A motion was made by Long and seconded by Rafferty to adjourn at 8:14pm. Vote: all aye. Motion passed.

Minutes compiled and submitted by Kristine Jenson.

# TEC Report to the Board December 2015

Programs &	Effort	Completio	Comments					
Projects	Level	n Date						
	LOW MED							
	HIGH							
			Projects					
Goose Lake			RCD has completed an updated the design and cost estimate. Preliminary contact with					
Shoreline		2016	the DNR.					
Sucker Lake		2016	working with Ramsey Parks and Water Utility on a JPA for the project. Plan to install in					
Channel		2010	2016. A Clean Water Grant application was submitted, will hear results in December.					
Deep Lake		2015	The majority of work was completed in September. Harvesting and planting of willow					
Channel		2015	and dogwood stakes will occur the first week of November.					
Lambert Creek		2016	BWSR Grant money approved at state level lower Kohler streambank stabilization thru					
Lambert Creek		2010	RCD. Design work planned for winter. LCCMR grant presentation for wetland treatmen					
Retrofits		2015	Charlie/Pleasant Sub Watershed Assessment					
		<u>.</u>	Programs					
Workshops &			Planning workshops and community events for 2016 has begun. Taste of Vadnais new					
Community		ongoing	date and location.					
Events			date and location.					
Education		ongoing	Watershed Game Classroom Edition now available.					
Website		ongoing	New Project, and Lake page content now available.					
Communications		ongoing	Winter Enewsletter to be released in December. New Lake Fact Sheets developed.					
Partnerships		ongoing	New Blue Thumb partnership agreement and dues					
WAV		ongoing	WAV is contributing towards Water Plan update stakeholder input process					
Cost Share		ongoing	\$2750 left in funding for 2015. All open projects should be complete by the end of this year.					
Monitoring		ongoing	analyzing sampling and special studies data					
		•						
			Admin & Operation					
<u></u>		2015	Black Draft is in review process					
SLMPs		2015	Gem Draft is in review process					
Water Plan		2016	Priority Issues, Goals, and Strategies Draft noq available for comment					
Office & IT		2015	Migration to Roseville Metro INET is complete					
			35E washout, working with MNDoT and PCA on remedy. Many last minute reports					
WCA			coming in before end of season					

# Finance & Budget

FINANCIAL SUMMARY as of November 1, 2015 *									
Reserve									
Savings (.01)	4M Plus (.05)	Total							
\$108,546	\$234,332	\$355,543							
	Reserve Savings (.01)	Reserve Savings (.01) 4M Plus (.05)							

\* TBD after migration update

CD's	4M Term Series		
	Amount	Maturity	Rate
	NA		

Budget Summary	Actual Expense YTD	2015 Budget as amended	Remaining in Budget	% YTD
Operations	\$427,485	\$554,726	\$127,241	77%
CIP	\$28,846	\$229,974	\$201,128	13%

					2015 Budget	<b>D</b>		
				2016	Carry Overs /	Remaining in	Annual	Actual vs.
0ct-16		0ct-16	Actual to Date	Budget	Grants	Budget	Projection*	Budget%
INCOME						•	•	
	Service Fees	\$0	\$300	\$500	\$0	\$200	\$500	60%
	Interest	\$44	\$228	\$150	\$0	(\$78)	\$150	152%
	WCA sub-grant & Misc.	\$0	\$5,848	\$5,000	\$0	\$486	\$5,000	117%
	Reimbursement Exp	\$0	\$1,253	\$1	\$0	\$0	\$0	125300%
	Storm Water Utility	\$0	\$278,335	\$499,305	\$0	\$220,971	\$499,305	56%
	Other Income Grants	\$0	\$240	\$1	\$0	(\$240)	\$0	24000%
6.5.6	Reserves & Transfer Funds	\$0	\$50,000	\$190,000	\$0	\$140,000	\$190,000	0%
Total		\$44	\$334,787	\$694,955	\$0	\$361,421	\$694,955	48%
EXPENSE	ES							
6.1	Administrative / Operations							
	Office - rent, copies, post tel	\$3,543	\$19,193	\$22,000	\$1,375	\$11,438	\$23,375	82%
6.1.1.2	Information Systems	\$878	\$15,322	\$17,665	\$7,750	\$12,335	\$25,415	60%
	Insurance	\$0	\$4,347	\$5,200	\$0	\$4,046	\$5,200	84%
	Financial - Audit	\$0	\$6,780	\$6,100	\$0	(\$680)	\$6,100	111%
	bookkeeping	\$210	\$1,730	\$1,500	\$0	\$380	\$1,500	115%
	Legal	0	\$3,588	\$5,000	\$6,000	\$7,412	\$11,000	33%
	Engineering	\$0	\$7,430	\$7,000	\$10,000	\$9,570	\$17,000	44%
	Technician/scientist	\$0	\$3,785	\$9,000	\$10,000	\$15,215	\$19,000	20%
6.1.2	Administration - staff	\$26,300	\$211,139	\$265,740	\$4,600	\$113,536	\$270,340	78%
	Employer Liability	\$3,799	\$32,350	\$60,250	\$0	\$31,699	\$60,250	54%
	Training (staff/board)	82	\$753	\$4,000	\$0	\$3,329	\$4,000	19%
	Misc. & Contingency	\$489	\$2,872	\$7,000	\$4,000	\$9,156	\$11,000	26%
	Water Plan update	\$0	\$20,246	\$40,000	\$0	\$22,754	\$40,000	51%
	Studies & Programs					•	•	
	Sustainable Lake Manageme	\$0	\$0	\$0	\$0	\$0	\$0	0%
6.3.4	Cost Share - Financial incent	\$2,000	\$14,225	\$20,000	\$1,000	\$15,259	\$21,000	68%
	Public Education	0	\$409	\$7,000	\$1,250	\$7,869	\$8,250	5%
	Marketing	\$0	\$2,656	\$7,000	\$1,250	\$5,830	\$8,250	32%
	Community Blue Ed Grant		\$8,000	\$20,000	\$0	\$12,000	\$20,000	40%
	Facilities Operations	\$1,000	\$3,224	\$10,000	\$12,000	\$20,276	\$22,000	15%
	Data Analysis & Monitoring							
	Equipment	\$81	\$1,871	\$1,000	\$3,700	\$3,663	\$4,700	40%
	Ramsey Co Lab /bio assessr	\$1,167	\$14,396	\$9,000	\$10,000	\$14,131	\$19,000	76%
	Lambert Creek data collectio	\$608	\$6,861	\$9,500		\$7,173		72%
	Storm Sewer Utility	\$4,408	\$11,203	\$16,000	\$0	\$9,205	\$16,000	42%
Total Oper		\$44,565	\$392,380	\$549,955	\$72,925	\$335,595	\$622,880	63%
	Capital Improvement Program			+ <b>-</b>	<b>.</b>	4.4.4	+==	
	Lambert Creek Restoration	\$0	\$23,325	\$35,000	\$17,000	\$28,675	\$52,000	45%
	Add'l Water Quality Improv.	\$0	\$14,800	\$35,000	\$64,000	\$84,200	\$99,000	15%
	Project Research & Devl	\$10,010	\$15,510	\$15,000	\$8,200	\$17,700	\$23,200	67%
	Goose Lake / TMDL	\$0	\$13,596	\$30,000	\$62,000	\$78,404	\$92,000	15%
	SLMP/Pilot Projects	\$3,000	\$20,000	\$30,000	\$0	\$13,000	\$30,000	67%
Total CIP		\$13,010	\$74,221	\$145,000	\$151,200	\$221,979	\$296,200	25%
i otal of O	perations & CIP	\$57,575	\$361,506	\$694,955	\$224,125	\$557,574	\$919,080	39%

Fund Balance	
4M Account	\$140,267
4M Plus Savings	\$139,504
Savings Account	\$58,553
Total	\$338,324

Restricted funds	
Mitigation Savings	\$40,925
Term Series (9/27)	\$75,000

\* Projection is either prorated annual expense based on year to date actual or management judgment of VLAWMO Administrator

12:57 PM Vadna 10/05/16 Cash Basis	ais Lake	Area Water M Profit & Lo	/anagement Orgai oss Detail	nization		
	Sep		h October 5, 2016			
	Туре	Date Num	Name	Memo	<b>Original Amount</b>	Paid Amount
Ordinary Income/Expense						
Income						
6.5.2 · Interest						
	Deposit	09/30/2016		interest	28.59	28.59
	Deposit	09/30/2016		interest	15.81	15.81
Total 6.5.2 · Interest					-	44.40
Total Income					-	44.40
Gross Profit					_	44.40
Expense						
6.1 · Administrative/Operations						
6.1.1.1 · Office						
Copies						
	Check	10/05/2016 4216	City of Vadnais Heights	color copies 8/1 - 8/30	48.23	48.23
	Check	10/05/2016 4216	City of Vadnais Heights	bw copies 8/1 - 8/30	8.74	8.74
	Check	10/05/2016 4216	City of Vadnais Heights	color 9/1 - 9/30	31.92	31.92
	Check	10/05/2016 4216	City of Vadnais Heights	bw 9/1 - 9/30	7.86	7.86
Total Copies						96.75
Phone/Internet/Machine Overhead						
	Check	10/05/2016 4216	City of Vadnais Heights	Rent, Copies, postage, p	¢ 175.00	175.00
	Check	10/05/2016 4216	City of Vadnais Heights	oct	175.00	175.00
Total Phone/Internet/Machine Overhead					_	350.00
Postage						
	Check	10/05/2016 4216	City of Vadnais Heights	sept	60.00	60.00
	Check	10/05/2016 4216	City of Vadnais Heights	8/1 - 8/31 post	22.33	22.33
	Check	10/05/2016 4216	City of Vadnais Heights	oct	60.00	60.00
	Check	10/05/2016 4216	City of Vadnais Heights	9/1 - 9/30	46.16	46.16
Total Postage					_	188.49
Rent						
	Check	10/05/2016 4216	City of Vadnais Heights	sept	1,450.00	1,450.00
	Check	10/05/2016 4216	City of Vadnais Heights	oct	1,450.00	1,450.00
Total Rent					-	2,900.00
6.1.1.1 · Office - Other						
	Check	10/05/2016 4215	Innovative	1326933	8.04	8.04

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# Vadnais Lake Area Water Management Organization Profit & Loss Detail

September 1 through October 5, 2016

	Sep Туре	Date Nur	gh October 5, 2016 n Name	Memo	Original Amount	Paid Amount
Total 6.1.1.1 · Office - Other	1900	Dato Hai				8.04
Total 6.1.1.1 · Office					-	3,543.28
6.1.1.2 · Information Systems						0,040.20
Software						
	Credit Car	09/04/2016	Adobe "Creative Cloud		53.55	53.55
Total Software					-	53.55
WEB						
	Credit Car	09/02/2016	Google*SVCAPPS_VLAWM		20.83	20.83
Total WEB					•	20.83
6.1.1.2 · Information Systems - Other						
	Check	10/05/2016 4223	City Of Roseville	sept	803.58	803.58
Total 6.1.1.2 · Information Systems - Oth	er				-	803.58
Total 6.1.1.2 · Information Systems					•	877.96
6.1.1.4 · Outside Professional consultant						
6.1.1.6 · Bookkeeping help						
	Check	10/05/2016 4224	Julie Yoho	sept books	210.00	210.00
Total 6.1.1.6 · Bookkeeping help						210.00
Total 6.1.1.4 · Outside Professional consultan	t				-	210.00
6.1.2 · Administration						
6.1.2.4 · Water Resources Technician						
	Check	10/05/2016 4221	City of White Bear Lake	payroll sept	1,958.30	1,958.30
Total 6.1.2.4 · Water Resources Technic	ian				_	1,958.30
6.1.2.5 · Program Coordinator						
	Check	10/05/2016 4221	City of White Bear Lake	payroll sept	1,976.32	1,976.32
	Check	10/05/2016 4221	City of White Bear Lake	payroll sept	1,822.26	1,822.26
Total 6.1.2.5 · Program Coordinator						3,798.58
6.1.2.7 · Employer Liabilities						
Admin payroll processing						
	Check	10/05/2016 4221	City of White Bear Lake	payroll sept	44.92	44.92
	Check	10/05/2016 4221	City of White Bear Lake	payroll sept	-	
Total Admin payroll processing						44.92
Administration PERA						

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# Vadnais Lake Area Water Management Organization Profit & Loss Detail

•	_			be Betan			
	Seр Туре	otember 1 t Date	hroug Num	h October 5, 2016 Name	Memo	Original Amount	Paid Amount
	Check	10/05/2016	4221	City of White Bear Lake	payroll sept		
Total Administration PERA						•	0.00
Insurance Benefit							
	Check	10/05/2016	4221	City of White Bear Lake	payroll sept		
Total Insurance Benefit						•	0.00
Total 6.1.2.7 · Employer Liabilities						-	44.92
6.1.2 · Administration - Other							
	Check	10/05/2016	4221	City of White Bear Lake	sept	24,296.82	24,296.82
Total 6.1.2 · Administration - Other				-		-	24,296.82
Total 6.1.2 · Administration						-	30,098.62
6.1.3 · Training (staff/board)							,
<b>3</b> (	Check	10/05/2016	4210	BWSR	bwsr academy	82.00	82.00
Total 6.1.3 · Training (staff/board)					,	-	82.00
6.1.4 · Misc. & Contingency							
	Check	10/05/2016	4209	Kristine Jenson	mileage 8/8 - 10/3	116.10	116.10
	Check	10/05/2016	4211	Tyler Thompson	mileage	21.55	21.55
	Check	10/05/2016	4212	Brian Corcoran	0	223.02	223.02
	Check	10/05/2016	4217	Stephanie Oliver McNamar	a	58.07	58.07
	Check	10/05/2016	4219	Nicholas Voss		70.20	70.20
Total 6.1.4 · Misc. & Contingency						-	488.94
Total 6.1 · Administrative/Operations						-	35,300.80
6.3 · Studies and Programs							
6.3.4 · Financial Incentv & Cost Share							
	Check	10/05/2016	4220	Sharon Lorraine		2,000.00	2,000.00
Total 6.3.4 · Financial Incentv & Cost Share						-	2,000.00
6.3.6 · Facilities & Maintenance							
	Check	10/05/2016	4218	Natural Shore Technologie	s, Ir 3453	1,000.00	1,000.00
Total 6.3.6 · Facilities & Maintenance						-	1,000.00
6.3.8 · Data Analysis & Monitoring							
6.3.8.1 · Equipment							
	Check	10/05/2016	4211	Tyler Thompson	ice	1.98	1.98
	Check	10/05/2016	4212	Brian Corcoran		79.51	79.51
						-	

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# Vadnais Lake Area Water Management Organization Profit & Loss Detail

September 1 through October 5, 2016

	Туре	Date Nur	n Name	Memo	Original Amount	Paid Amount
Total 6.3.8.1 · Equipment						81.49
6.3.8.2 · Braun lab work & bio asses						
	Check	10/05/2016 4213	Pace Analytical	inv 161271240	1,167.00	1,167.00
Total 6.3.8.2 · Braun lab work & bio asses	S				-	1,167.00
6.3.8.3 · Lambert Creek Data collection	1					
	Check	10/05/2016 4214	Pace Analytical	inv 161271140	608.00	608.00
Total 6.3.8.3 · Lambert Creek Data collect	tion				-	608.00
6.3.8.4 · Storm Sewer Utility						
	Check	10/05/2016 4225	Ehlers & Associates, Inc.	71578	4,407.50	4,407.50
Total 6.3.8.4 · Storm Sewer Utility						4,407.50
Total 6.3.8 · Data Analysis & Monitoring					-	6,263.99
Total 6.3 · Studies and Programs					-	9,263.99
6.4 · Capital Improvement Program						
6.4.5.2 · Project Research & Development						
Bateria Project						
	Check	10/05/2016 4206	Minnesota Valley Testing Lab	VOID: GJE, RGJE creat	0.00	0.00
	Check	10/05/2016 4207	Pace Analytical	inv 161270792	1,170.00	1,170.00
	Check	10/05/2016 4208	Pace Analytical	inv 161270504	414.00	414.00
	General J	10/05/2016 JE# 2	01 Minnesota Valley Testing Lab	For CHK 4206 voided of	520.00	520.00
	General J	10/05/2016 JE# 2	01 Minnesota Valley Testing Lab	Reverse of GJE JE# 10	1 -520.00	-520.00
	Check	10/05/2016 4226	Minnesota Valley Testing Lab		520.00	520.00
	Check	10/05/2016 4227	Burns & McDonnell	inv 92202-1	7,905.75	7,905.75
Total Bateria Project						10,009.75
Total 6.4.5.2 · Project Research & Developme	ent				-	10,009.75
6.4.9 · SLMP Implementation						
	Check	10/05/2016 4222	White Bear Montessori		3,000.00	3,000.00
Total 6.4.9 · SLMP Implementation						3,000.00
Total 6.4 · Capital Improvement Program					-	13,009.75
Total Expense					-	57,574.54
Net Ordinary Income					-	-57,530.14
					-	-57,530.14



October 19, 2016

To: Board of Directors

From: Stephanie McNamara

Re: Storm Sewer Utility Certification to Ramsey and Anoka Counties

This is the final step in our annual process to complete the Storm Sewer Utility for 2017. The Budget with its anticipated income from the SSU was set in June, that drove the rates for residential and non-residential properties which were approved in August. Staff has been working with our SSU consultant and the counties to review property divisions and other updates since then. The charges to each non-exempt parcel are now ready to be certified as we do each October.

Please note the Parcel lists for each county will be sent electronically only as they are lengthy. The Resolution for Certification is included in the packet.



# Vadnais Lake Area Watershed Management Organization

Parcels to be Certified to Ramsey and Anoka Counties

For Taxes Payable in 2017

City Name	Land Use Description	Parcel Count	Annual Fee
County Name:	An	oka	
LINO LAKES			
	Agricultural	18	\$3,678.40
	Manual Override	18	\$0.00
	Residential 1-3 Units	98	\$3,610.32
CITY TOTALS:		134	\$7,288.72
COUNTY TOTALS:		134	\$7,288.72
County Name:	Rar	nsey	
Gem Lake			
	Agricultural	1	\$234.23
	Airports / Golf Courses	8	\$2,172.23
	Commercial	17	\$7,515.93
	Industrial	1	\$39.28
	Institutional	Institutional 1	
	Manual Override	Manual Override 3	
	Other Exempt	2	\$0.00
	Railroad / Railroad Right of Way	2	\$0.00
	Residential 1-3 Units	187	\$6,889.08
CITY TOTALS:		222	\$17,370.01
North Oaks			
	Agricultural	5	\$1,529.16
	Airports / Golf Courses	1	\$6,611.35
	Commercial	15	\$6,750.60
	Industrial	2	\$135.33
	Institutional	4	\$11,176.97
	Manual Override	82	\$0.00
	Other Exempt	117	\$0.00
	Railroad / Railroad Right of Way	1	\$0.00
	Residential 1-3 Units	1,859	\$68,485.56
	Residential 4 or More Units	7	\$3,628.60
	Wetlands / Lakes / Streams	15	\$0.00
CITY TOTALS:		2,108	\$98,317.57

City Name	Land Use Description	Parcel Count	Annual Fee
Vadnais Heights			
	Agricultural	8	\$385.85
	Commercial	85	\$39,305.49
	Industrial	13	\$8,741.07
	Institutional	17	\$11,590.28
	Manual Override	133	\$0.00
	Other Exempt	37	\$0.00
	Railroad / Railroad Right of Way	8	\$0.00
	Residential 1-3 Units	3,590	\$132,255.60
	Residential 4 or More Units	12	\$2,695.35
	Wetlands / Lakes / Streams	2	\$0.00
CITY TOTALS:		3,905	\$194,973.64
White Bear Lake			
	Commercial	160	\$45,955.60
	Industrial	18	\$9,229.34
	Institutional	56	\$26,760.98
	Manual Override	37	\$0.00
	Other Exempt	30	\$0.00
	Parks / Cemetaries / Vacant Land	2	\$0.00
	Railroad / Railroad Right of Way	7	\$0.00
	Residential 1-3 Units	3,046	\$112,214.64
	Residential 4 or More Units	34	\$15,816.32
	Wetlands / Lakes / Streams	1	\$0.00
CITY TOTALS:		3,391	\$209,976.88
White Bear Township			
	Agricultural	3	\$483.09
	Commercial	39	\$20,193.77
	Industrial	32	\$43,860.04
	Institutional	6	\$3,422.55
	Manual Override	54	\$0.00
	Other Exempt	70	\$0.00
	Railroad / Railroad Right of Way	10	\$0.00
	Residential 1-3 Units	1,464	\$53,933.76
	Residential 4 or More Units	1	\$700.62
	Wetlands / Lakes / Streams	2	\$0.00
CITY TOTALS:		1,681	\$122,593.83
COUNTY TOTALS:		11,307	\$643,231.93
GRAND TOTALS:		11,441	\$650,520.65

## RESOLUTION 07-2016 Of the Vadnais Lake Area Water Management Organization (VLAWMO)

# October 26, 2016

The Board of Directors of the Vadnais Lake Area Water Management Organization met in a regular meeting at the Vadnais Heights City Hall on Wednesday, the 26th day of October, 2016 at 7:00 o'clock p.m.

The following members were present:

Marc Johannsen, City of Vadnais Heights Bob Uzpen, City of Gem Lake Dan Jones, City of White Bear Lake Ed Prudhon, Town of White Bear Rob Rafferty, City of Lino Lakes Marty Long, City of North Oaks

The following members were absent:

Director \_\_\_\_\_\_ introduced the following resolution and moved its adoption:

## **RESOLUTION 07-2016**

# A RESOLUTION CERTIFYING STORM SEWER UTILITY CHARGES TO THE COUNTY AUDITOR TO BE ASSESSED ON REAL ESTATE TAXES PAYABLE IN 2017.

WHERAS, Minnesota Law 2008, Chapter 366, Article 6, Section 47 provides that the Vadnais Lake Area Water Management Organization may certify to the County Auditors the amounts of storm sewer utility charges to be collected on said premises the ensuing year; and

WHEREAS, the Storm Sewer Utility (SSU) Rule of the Vadnais Lake Area Water Management Organization, provides that the watershed may certify to the County Auditors the amounts of unpaid utility charges to be collected as part of the tax levy/special assessments on said premises the ensuing year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE VADNAIS LAKE AREA WATER MANAGEMENT ORGANIZATION, AS FOLLOWS:

1. Attachments 1 and 2 attached hereto and made a part thereof by reference is a list of parcels of real property lying within the VLAWMO limits of which have surface water runoff and on which there are service charges payable in 2017

2. The Board hereby certifies said list and requests the Ramsey County Auditor and Anoka County Auditor to include in the real estate taxes/assessments due the amount set forth in Attachments 1 and 2 with taxes/assessments due and payable in 2016.

3. The VLAWMO Administrator is directed to tender a certified copy of this Resolution to the Ramsey and Anoka County Departments of Property Records and Revenue.

The motion for adoption of the foregoing resolution was duly seconded by member Director Jones and upon vote being taken thereon, the following voted in favor thereof:

Directors:

and the following voted against the same:

None

Whereupon the resolution was declared passed and adopted.

Marc Johannsen, Chair

Date

# VADNAIS LAKE AREA WATER MANAGEMENT ORGANIZATION

I, the undersigned, Administrator of the Vadnais Lake Area Water Management Organization, hereby certify that I have carefully compared and attached the foregoing extract of minutes of a regular meeting of the Board of Directors of said watershed held on the 26rd day of October 2016, with the original thereof on file in my office.

WITNESSED BY the Watershed Administrator this 26<sup>th</sup> day of October 2016.

Stephanie McNamara, Administrator

# PAY 2017 STORM WATER UTILITY CERTIFICATION REPORT

Authority Name:	Vadnais Lake Area Water Management Organization	
Project Name:	Storm Water Utility	
Project Description:	Storm Water Utility	
County Fund Number:	85038	
Resolution Number Adopting Project:	TBD	County Name
Total Amount of Project:	\$7,288.72	Anoka
Interest Rate:	0.0000	Апока
Number of Years to Run:	1	
Prepaid PIN's:	None	
Deferred PIN's:	None	

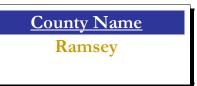
Deferred PIN S:			-					
PIN Number	Legal Description / Plat Name	Block	Lot	Property Address	City	Zip Code	Principal Amount	Amount for Pay 2017
25-31-22-32-0001	THE NW1/4 OF SW1/4 OF SEC 25 TWP 31 RGE 22, EX RD, S			6518 20TH AVE	LINO LAKES	55038	265.62	265.62
25-31-22-33-0001	THAT PRT OF SW1/4 OF SW1/4 OF SEC 25 TWP 31 RGE 22			0 20TH AVE	LINO LAKES	55038	78.19	78.19
25-31-22-33-0002	THE S 728.78 FT OF THAT PRT OF SW1/4 OF SW1/4 OF SE			6468 20TH AVE	LINO LAKES	55038	36.84	36.84
25-31-22-33-0004	THE N 225 FT OF S 1100.50 FT OF W 183 FT OF SW1/4 OF			6482 20TH AVE	LINO LAKES	55038	36.84	36.84
25-31-22-33-0005	THE N 100 FT OF S 875.5 FT OF W 183 FT OF SW1/4 OF SW			6474 20TH AVE	LINO LAKES	55038	36.84	36.84
25-31-22-33-0006	THE N 46.72 FT OF S 775.5 FT OF W 183 FT OF SW1/4 OF S			0 20TH AVE	LINO LAKES	55038	36.84	36.84
25-31-22-33-0007	THE W 222.8 FT OF S 195.5 FT OF SW1/4 OF SW1/4 OF SE			2009 64TH ST	LINO LAKES	55038	36.84	36.84
25-31-22-33-0008	THE N 160 FT OF S 355.5 FT OF W 183 FT OF SW1/4 OF SW			6404 20TH AVE	LINO LAKES	55038	36.84	36.84
25-31-22-33-0009	THAT PRT OF SW1/4 OF SW1/4 OF SEC 25 TWP 31 RGE 22			2017 64TH ST	LINO LAKES	55038	36.84	36.84
25-31-22-33-0010	THAT PRT OF SW1/4 OF SEC 25 TWP 31 RGE 22 DESC AS			2097 64TH ST	LINO LAKES	55110	36.84	36.84
25-31-22-33-0011	THAT PRT OF S 208.75 FT OF SW1/4 OF SW1/4 OF SEC 25			2057 64TH ST	LINO LAKES	55110	36.84	36.84
25-31-22-34-0002	THAT PRT OF SW1/4 OF SEC 25 TWP 31 RGE 22 DESC AS			2113 64TH ST	LINO LAKES	55110	36.84	36.84
25-31-22-34-0004	THAT PRT OF THE SW1/4 OF SE C 25 TWP 31 RGE 22, ANO			6414 OTTER LAKE RD	LINO LAKES	55110	36.84	36.84
25-31-22-34-0005	THE N 100 FT OF THAT PRT OF THE SE1/4 OF THE SW1/4			0	LINO LAKES	55110	36.84	36.84
25-31-22-34-0006	THAT PRT OF THE S1/2 OF THE SW1/4 OF SEC 25 T31 R22			6440 OTTER LAKE RD	LINO LAKES	55110	76.05	76.05
25-31-22-34-0007	THAT PRT OF THE S1/2 OF THE SW1/4 SEC 25 T31 R22 LY			0	LINO LAKES	55110	147.99	147.99
25-31-22-42-0005	CLEARWATER CREEK 3RD ADD	1	1	2219 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-42-0006	CLEARWATER CREEK 3RD ADD	2	1	2225 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-42-0007	CLEARWATER CREEK 3RD ADD	2	2	2231 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-42-0070	CLEARWATER CREEK 3RD ADD	8	10	0 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0071	CLEARWATER CREEK 3RD ADD	8	11	6485 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0072	CLEARWATER CREEK 3RD ADD	8	12	6491 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0073	CLEARWATER CREEK 3RD ADD	8	13	6497 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0074	CLEARWATER CREEK 3RD ADD	8	14	6503 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0075	CLEARWATER CREEK 3RD ADD	9	1	6515 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0076	CLEARWATER CREEK 3RD ADD	9	2	6527 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0077	CLEARWATER CREEK 3RD ADD	9	3	6533 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0078	CLEARWATER CREEK 3RD ADD	9	4	6539 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0079	CLEARWATER CREEK 3RD ADD	9	5	6545 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-42-0080	CLEARWATER CREEK 3RD ADD	9	6	2230 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-42-0081	CLEARWATER CREEK 3RD ADD	9	7	2224 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-42-0082	CLEARWATER CREEK 3RD ADD	10	1	0	LINO LAKES	55038	36.84	36.84

PIN Number	Legal Description / Plat Name	Block	Lot	Property Address	City	Zip Code	Principal Amount	Amount for Pay 2017
25-31-22-43-0035	CLEARWATER CREEK 3RD ADD	8	1	2223 FLORA CT	LINO LAKES	55038	36.84	36.84
25-31-22-43-0036	CLEARWATER CREEK 3RD ADD	8	2	2229 FLORA CT	LINO LAKES	55038	36.84	36.84
25-31-22-43-0037	CLEARWATER CREEK 3RD ADD	8	3	2235 FLORA CT	LINO LAKES	55038	36.84	36.84
25-31-22-43-0038	CLEARWATER CREEK 3RD ADD	8	4	6441 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0039	CLEARWATER CREEK 3RD ADD	8	5	6445 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0040	CLEARWATER CREEK 3RD ADD	8	6	6449 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0041	CLEARWATER CREEK 3RD ADD	8	7	6455 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0042	CLEARWATER CREEK 3RD ADD	8	8	6461 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0043	CLEARWATER CREEK 3RD ADD	8	9	6467 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-43-0044	CLEARWATER CREEK 3RD ADD	8	10	6473 LANGER LN	LINO LAKES	55038	36.84	36.84
25-31-22-31-0003	THAT PRT OF THE NE1/4 OF THE SW1/4 SEC 25-31-22 LYG			0	LINO LAKES	55038	69.91	69.91
25-31-22-31-0004	THAT PRT OF THE NE1/4 OF THE SW1/4 SEC 25-31-22 LYG			6516 OTTER LAKE RD	LINO LAKES	55110	36.84	36.84
25-31-22-31-0008	CLEARWATER CREEK 3RD ADD	10	1	2218 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-31-0009	CLEARWATER CREEK 3RD ADD	10	2	2212 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-31-0010	CLEARWATER CREEK 3RD ADD	10	3	2206 TART LAKE RD	LINO LAKES	55038	36.84	36.84
25-31-22-31-0011	CLEARWATER CREEK 3RD ADD	10	4	2200 TART LAKE RD	LINO LAKES	55038	36.84	36.84
26-31-22-41-0001	THE N 241.75 FT OF E 241.75 FT OF NE1/4 OF SE1/4 OF SE			1990 BIRCH ST	LINO LAKES	55038	36.84	36.84
26-31-22-41-0002	THAT PRT OF THE E1/2 OF THE SE1/4 OF SEC 26-31-22 LY			1926 BIRCH ST	LINO LAKES	55038	410.89	410.89
26-31-22-43-0001	THE SW1/4 OF SE1/4 OF SEC 26 TWP 31 RGE 22, SUBJ TO			0 MOLITOR DR	LINO LAKES	55038	407.52	407.52
26-31-22-44-0003	THE N 10 ACRES OF S 30 ACRES OF SE1/4 OF SE1/4 OF S			6483 20TH AVE	LINO LAKES	55038	36.84	36.84
26-31-22-44-0004	THE S 333.92 FT OF SE1/4 OF SE1/4 OF SEC 26 TWP 31 RG			6433 20TH AVE	LINO LAKES	55038	36.84	36.84
26-31-22-44-0005	THE S 20 ACRES OF E1/2 OF SE1/4 OF SEC 26 TWP 31 RG			6443 20TH AVE	LINO LAKES	55038	36.84	36.84
34-31-22-13-0003	W WHITLOCKS SUB		3	6217 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
34-31-22-14-0001	W WHITLOCKS SUB		2	6275 CENTERVILLE RD	LINO LAKES	55038	433.29	433.29
34-31-22-14-0003	W WHITLOCKS SUB		3	6251 CENTERVILLE RD	LINO LAKES	55038	341.79	341.79
34-31-22-14-0006	W WHITLOCKS SUB		3	6209 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
34-31-22-41-0001	THE E 313.21 FT OF NE1/4 OF SE1/4 OF SEC 34 TWP 31 RG			1591 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-41-0002	THE W 300 FT OF E 1213.21 FT OF NE1/4 OF SE1/4 OF SEC			0	LINO LAKES	55038	36.84	36.84
34-31-22-41-0003	S 233 FT OF W 100 FT OF E 1013.21 FT OF NE1/4 OF SE1/4			1557 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-41-0004	THE W 200 FT OF E 913.21 FT OF NE1/4 OF SE1/4 OF SEC			1565 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-41-0005	THE W 200 FT OF E 713.21 FT OF NE1/4 OF SE1/4 OF SEC			1573 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-41-0006	THE W 200 FT OF E 513.21 FT OF NE1/4 OF SE1/4 OF SEC			1579 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-42-0001	THE W 99 FT OF NE1/4 OF SE1/4 OF SEC 34 TWP 31 RGE 2			1509 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-42-0003	THE S 264 FT OF W 495 FT OF NW1/4 OF SE1/4 OF SEC 34			1443 ASH ST	LINO LAKES	55038	36.84	36.84
34-31-22-42-0004	THE S 871.84 FT OF W 716.62 FT OF NW1/4 OF SE1/4 OF S			1465 ASH ST	LINO LAKES	55038	133.46	133.46
34-31-22-42-0005	THE NW1/4 OF SE1/4 OF SEC 34 TWP 31 RGE 22 EX W 716.			1487 ASH ST	LINO LAKES	55038	226.00	226.00
34-31-22-43-0010	THAT PRT OF ELY 1601 FT OF S1/2 OF SE1/4 OF SEC 34 T			0	LINO LAKES	55038	100.22	100.22
34-31-22-43-0012	THAT PRT OF S1/2 OF SE1/4 OF SEC 34 TWP 31 RGE 22 LY			1440 ASH ST	LINO LAKES	55038	36.84	36.84
	THAT PRT OF W3/4 OF S1/2 OF SE1/4 OF SEC 34 TWP 31 R			1458 ASH ST	LINO LAKES	55038	36.84	36.84
	THAT PRT OF W1/2 OF SE1/4 OF SE1/4 OF SEC 34 TWP 31			0	LINO LAKES	55038	42.01	42.01
	THAT PRT OF E1/2 OF SE1/4 OF SE1/4 OF SEC 34 TWP 31			0	LINO LAKES	55038	43.68	43.68
	THE E1/2 OF SE1/4 OF SE1/4 OF SEC 34 TWP 31 RGE 22, E			1556 ASH ST	LINO LAKES	55038	263.00	263.00
	THE E 811 FT OF THAT PRT OF W3/4 OF S1/2 OF SE1/4 OF			6351 20TH AVE	LINO LAKES	55038	36.84	36.84
	THE N 275 FT OF W 170 FT OF E 360 FT OF SE1/4 OF SE1/4			6361 20TH AVE	LINO LAKES	55038	36.84	36.84
00 01 LL 11 0007						00000	00.04	00.07

PIN Number	Legal Description / Plat Name	Block	Lot	Property Address	City	Zip Code	Principal Amount	Amount for Pay 2017
35-31-22-11-0008	THAT PRT OF S 188.5 FT OF NE1/4 OF NE1/4 OF SEC 35 T	-	-	1910 BLOOM CT	LINO LAKES	55038	36.84	36.84
35-31-22-11-0009	BLOOMS ADD	2	3	1900 BLOOM CT	LINO LAKES	55038	36.84	36.84
35-31-22-11-0010	BLOOMS ADD	2	4	1901 BLOOM CT	LINO LAKES	55038	36.84	36.84
35-31-22-11-0011	BLOOMS ADD	А		1909 BLOOM CT	LINO LAKES	55038	36.84	36.84
35-31-22-11-0012	THAT PRT OF N 474.36 FT OF NE1/4 OF NE1/4 OF SEC 35 T			6386 20TH AVE	LINO LAKES	55038	36.84	36.84
35-31-22-11-0013	THAT PRT OF N 474.36 FT OF NE1/4 OF NE1/4 OF SEC 35 T			6387 20TH AVE	LINO LAKES	55038	36.84	36.84
35-31-22-11-0018	BLOOMS ADD	1	1	6381 20TH AVE	LINO LAKES	55038	36.84	36.84
35-31-22-11-0019	THAT PRT OF NE1/4 OF NE1/4 OF SEC 35 TWP 31 RGE 22 L			6384 20TH AVE	LINO LAKES	55038	36.84	36.84
35-31-22-11-0020	BLOOMS ADD	1	1	0 BLOOM CT	LINO LAKES	55038	36.84	36.84
35-31-22-12-0001				0 MOLITOR DR	LINO LAKES	55038	246.62	246.62
35-31-22-13-0003	THAT PRT OF N 14.70 FT OF GOVT LOT 8 SEC 35 TWP 31 R			0	LINO LAKES	55038	36.84	36.84
35-31-22-13-0004	THAT PRT OF GOVT LOT 8 SEC 35 TWP 31 RGE 22 LYG WL			0	LINO LAKES	55038	36.84	36.84
35-31-22-14-0005	THAT PRT OF GOVT LOT 8 SEC 35-31-22 LYG ELY OF ELY			6364 20TH AVE	LINO LAKES	55038	36.84	36.84
35-31-22-21-0002	W 210 FT OF GOVT LOT 2 SEC 35 TWP 31 RGE 22, EX RD,			1720 MOLITOR DR	LINO LAKES	55038	36.84	36.84
35-31-22-21-0003	THE E 383 FT OF W 593 FT OF GOVT LOT 2 SEC 35 TWP 31			1740 MOLITOR DR	LINO LAKES	55038	36.84	36.84
35-31-22-21-0004	GOVT LOT 2 SEC 35 TWP 31 RGE 22, EX W 593 FT THERE			1760 MOLITOR DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0001	THAT PRT OF NW1/4 OF NW1/4 OF SEC 35 TWP 31 RGE 22			6383 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
35-31-22-22-0002	THAT PRT OF E 228.65 FT OF W 1058.65 FT OF NW1/4 OF N			1631 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0003	THAT PRT OF N 150 FT OF NW1/4 OF NW1/4 OF SEC 35 TW			6389 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
35-31-22-22-0004	THE E 160 FT OF W 990 FT OF N 325 FT OF NW1/4 OF NW1			6391 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
35-31-22-22-0005	THAT PRT OF E 435 FT OF W 830 FT OF NW1/4 OF NW1/4			1621 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0006	THAT PRT OF W 395 FT OF NW1/4 OF NW1/4 OF SEC 35 T			0 HOLLY DR	LINO LAKES	55038	66.75	66.75
35-31-22-22-0007	W WHITLOCKS SUB		1	1608 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0008	W WHITLOCKS SUB		1	1616 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0009	W WHITLOCKS SUB		1	1620 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0010	W WHITLOCKS SUB		1	1624 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0011	W WHITLOCKS SUB		1	1640 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-22-0012	W WHITLOCKS SUB		1	1648 HOLLY DR	LINO LAKES	55038	36.84	36.84
35-31-22-23-0002	W WHITLOCKS SUB		3	0	LINO LAKES	55038	36.84	36.84
35-31-22-32-0004	THAT PRT OF GOVT LOT 4 SEC 35 TWP 31 RGE 22 LYG NL			6101 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
35-31-22-32-0005	UNPLATTED VILLAGE OF LINO LAKES ALL TH PT OF E 100			1605 ASH ST	LINO LAKES	55038	36.84	36.84
35-31-22-32-0006	UNPLATTED VILLAGE OF LINO LAKES ALL OF TH PT OF E			1603 ASH ST	LINO LAKES	55038	36.84	36.84
35-31-22-32-0007	UNPLATTED VILLAGE OF LINO LAKES ALL TH PT OF THE			1601 ASH ST	LINO LAKES	55038	36.84	36.84
35-31-22-32-0008	UNPLATTED VILLAGE OF LINO LAKES ALL THAT PART OF			1613 ASH ST	LINO LAKES	55038	36.84	36.84
35-31-22-32-0010	THAT PRT OF GOV LOT 4, SEC 35 TWP 31 R 22 LYG E OF C			6174 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
	THAT PRT OF GOVT LOT 5 SEC 35 TWP 31 RGE 22 LYG W			0	LINO LAKES	55038	325.41	325.41
	THAT PRT OF GOVT LOTS 5 & 6 DESC AS FOL: COM AT S1/			1697 ASH ST	LINO LAKES	55038	36.84	36.84
	THAT PRT OF GOVT LOTS 5 & 6 SEC 35-31-22 DESC AS FO			6100 CENTERVILLE RD	LINO LAKES	55038	36.84	36.84
35-31-22-42-0001	THAT PRT OF GOVT LOT 7 SEC 35 TWP 31 RGE 22 LYG WL			6149 20TH AVE	LINO LAKES	55038	36.84	36.84
	UNPLATTED VILLAGE OF LINO LAKES NW 1/4 OF NW 1/4 /			2004 64TH ST	LINO LAKES	55038	36.84	36.84
					Total Assessed:			\$7,288.72

# PAY 2017 STORM WATER UTILITY CERTIFICATION REPORT

Authority Name:	Vadnais Lake Area Water Management Organization
Project Name:	Storm Water Utility
Project Description:	Storm Water Utility
Assigned Special Assessment Code:	S-032017100
Resolution Number Adopting Project	TBD
Total Amount of Project:	\$643,231.93
Interest Rate:	0.0000
Calculation Method:	0
Extra Days / Months of Interest for First Year	0
Number of Years to Run:	1
Prepaid PIN's:	None
Deferred PIN's:	None



Delefied Fin S. None		
PIN Number	SA Code	Amount to Raise
01-30-23-44-0003	S-032017100	36.84
01-30-23-44-0004	S-032017100	36.84
01-30-23-44-0005	S-032017100	36.84
01-30-23-44-0011	S-032017100	36.84
04-30-22-11-0055	S-032017100	1,249.40
04-30-22-11-0062	S-032017100	85.83
04-30-22-11-0063	S-032017100	110.68
04-30-22-12-0011	S-032017100	3,435.00
04-30-22-12-0012	S-032017100	229.26
04-30-22-12-0015	S-032017100	2,940.53
04-30-22-12-0017	S-032017100	2,998.08
04-30-22-12-0018	S-032017100	433.41
04-30-22-12-0019	S-032017100	637.55
04-30-22-12-0020	S-032017100	277.90
04-30-22-12-0021	S-032017100	137.82
04-30-22-12-0022	S-032017100	151.53
04-30-22-13-0003	S-032017100	36.84
04-30-22-13-0010	S-032017100	1,013.27
04-30-22-13-0011	S-032017100	1,242.35
04-30-22-13-0012	S-032017100	3,365.80
04-30-22-14-0006	S-032017100	36.84
04-30-22-14-0007	S-032017100	36.84
04-30-22-14-0008	S-032017100	36.84
04-30-22-14-0009	S-032017100	36.84
04-30-22-14-0010	S-032017100	36.84
04-30-22-14-0011	S-032017100	36.84
04-30-22-14-0012	S-032017100	36.84
04-30-22-14-0013	S-032017100	36.84
04-30-22-14-0014	S-032017100	36.84
04-30-22-14-0015	S-032017100	36.84
04-30-22-14-0053	S-032017100	36.84
04-30-22-14-0054	S-032017100	36.84
04-30-22-14-0056	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
04-30-22-14-0065	S-032017100	36.84
04-30-22-14-0066	S-032017100	36.84
04-30-22-14-0067	S-032017100	36.84
04-30-22-14-0068	S-032017100	36.84
04-30-22-14-0069	S-032017100	36.84
04-30-22-14-0070	S-032017100	36.84
04-30-22-21-0003	S-032017100	36.84
04-30-22-21-0007	S-032017100	36.84
04-30-22-21-0008	S-032017100	123.83
04-30-22-21-0010	S-032017100	232.12
04-30-22-21-0011	S-032017100	621.95
04-30-22-21-0013	S-032017100	360.58
04-30-22-21-0014	S-032017100	245.44
04-30-22-21-0015	S-032017100	486.63
04-30-22-21-0019	S-032017100	1,103.90
04-30-22-21-0028	S-032017100	36.84
04-30-22-21-0029	S-032017100	36.84
04-30-22-24-0001	S-032017100	36.84
04-30-22-24-0002	S-032017100	36.84
04-30-22-24-0003	S-032017100	36.84
04-30-22-24-0004	S-032017100	36.84
04-30-22-24-0005	S-032017100	36.84
04-30-22-24-0006	S-032017100	36.84
04-30-22-24-0007	S-032017100	36.84
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04-30-22-24-0028	S-032017100	36.84
04-30-22-24-0029	S-032017100	36.84
04-30-22-24-0030	S-032017100	36.84
04-30-22-24-0031	S-032017100	36.84
04-30-22-24-0032	S-032017100	36.84
04-30-22-24-0033	S-032017100	36.84
04-30-22-31-0001	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
04-30-22-31-0002	S-032017100	36.84
04-30-22-31-0003	S-032017100	36.84
04-30-22-31-0004	S-032017100	36.84
04-30-22-32-0002	S-032017100	36.84
04-30-22-41-0001	S-032017100	805.36
04-30-22-41-0002	S-032017100	728.69
04-30-22-41-0290	S-032017100	36.84
04-30-22-41-0291	S-032017100	36.84
04-30-22-41-0292	S-032017100	36.84
04-30-22-41-0293	S-032017100	36.84
04-30-22-41-0294	S-032017100	36.84
04-30-22-41-0295	S-032017100	36.84
04-30-22-41-0296	S-032017100	36.84
04-30-22-41-0297	S-032017100	36.84
04-30-22-41-0298	S-032017100	36.84
04-30-22-41-0299	S-032017100	36.84
04-30-22-41-0300	S-032017100	36.84
04-30-22-41-0301	S-032017100	36.84
04-30-22-41-0302	S-032017100	36.84
04-30-22-41-0303	S-032017100	36.84
04-30-22-41-0304	S-032017100	36.84
04-30-22-41-0305	S-032017100	36.84
04-30-22-41-0306	S-032017100	36.84
04-30-22-41-0307	S-032017100	36.84
04-30-22-41-0308	S-032017100	36.84
04-30-22-41-0309	S-032017100	36.84
04-30-22-41-0310	S-032017100	36.84
04-30-22-41-0311	S-032017100	36.84
04-30-22-41-0312	S-032017100	36.84
04-30-22-41-0313	S-032017100	36.84
04-30-22-41-0315	S-032017100	36.84
04-30-22-41-0316	S-032017100	36.84
04-30-22-41-0310	S-032017100	4,967.20
04-30-22-42-0006	S-032017100	4,907.20
04-30-22-42-0007	S-032017100	36.84
		36.84
04-30-22-42-0010	S-032017100	
04-30-22-43-0004	S-032017100	36.84
04-30-22-43-0005	S-032017100	36.84
04-30-22-43-0006	S-032017100	36.84
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04-30-22-43-0016	S-032017100	36.84
04-30-22-43-0017	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
04-30-22-43-0021	S-032017100	36.84
04-30-22-43-0023	S-032017100	36.84
04-30-22-43-0024	S-032017100	36.84
04-30-22-43-0026	S-032017100	36.84
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04-30-22-43-0030	S-032017100	36.84
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05-30-22-12-0029	S-032017100	36.84
05-30-22-12-0030	S-032017100	36.84
05-30-22-12-0031	S-032017100	36.84
05-30-22-12-0032	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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05-30-22-12-0034	S-032017100	36.84
05-30-22-12-0035	S-032017100	36.84
05-30-22-12-0036	S-032017100	36.84
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05-30-22-21-0033	S-032017100	36.84
05-30-22-21-0034		36.84
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05-30-22-21-0036	S-032017100	36.84
05-30-22-21-0037	S-032017100	36.84
05-30-22-21-0038	S-032017100	36.84
05-30-22-21-0039	S-032017100	36.84
05-30-22-21-0040	S-032017100	36.84
05-30-22-21-0041	S-032017100	36.84
05-30-22-21-0042	S-032017100	36.84
05-30-22-21-0043	S-032017100	36.84
05-30-22-21-0044	S-032017100	36.84
05-30-22-21-0045	S-032017100	36.84
05-30-22-21-0046	S-032017100	36.84
05-30-22-21-0047	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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05-30-22-21-0049	S-032017100	36.84
05-30-22-21-0050	S-032017100	36.84
05-30-22-21-0056	S-032017100	36.84
05-30-22-21-0057	S-032017100	36.84
05-30-22-21-0058	S-032017100	36.84
05-30-22-21-0059	S-032017100	36.84
05-30-22-21-0060	S-032017100	36.84
05-30-22-21-0061	S-032017100	36.84
05-30-22-21-0062	S-032017100	36.84
05-30-22-22-0009	S-032017100	36.84
05-30-22-22-0010	S-032017100	36.84
05-30-22-22-0011	S-032017100	36.84
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05-30-22-22-0013	S-032017100	36.84
05-30-22-22-0014	S-032017100	36.84
05-30-22-22-0015	S-032017100	36.84
05-30-22-22-0016	S-032017100	36.84
05-30-22-22-0017	S-032017100	36.84
05-30-22-22-0018	S-032017100	36.84
05-30-22-22-0019	S-032017100	36.84
05-30-22-22-0020	S-032017100	36.84
05-30-22-22-0021	S-032017100	36.84
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05-30-22-22-0039	S-032017100	36.84
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05-30-22-22-0041	S-032017100	36.84
05-30-22-22-0042	S-032017100	36.84
05-30-22-22-0043	S-032017100	36.84
05-30-22-22-0044	S-032017100	36.84
05-30-22-22-0045	S-032017100	36.84
05-30-22-22-0046	S-032017100	36.84
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05-30-22-22-0052	S-032017100	36.84
05-30-22-22-0053	S-032017100	36.84
05-30-22-22-0054	S-032017100	36.84
05-30-22-22-0055	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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05-30-22-23-0007	S-032017100	36.84
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05-30-22-33-0020	S-032017100	36.84
05-30-22-33-0021	S-032017100	36.84
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05-30-22-33-0024	S-032017100	36.84
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05-30-22-33-0031	S-032017100	36.84
05-30-22-33-0032	S-032017100	36.84
05-30-22-33-0033	S-032017100	36.84
05-30-22-33-0034	S-032017100	36.84
05-30-22-33-0035	S-032017100	36.84
05-30-22-33-0036	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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05-30-22-33-0038	S-032017100	36.84
05-30-22-33-0039	S-032017100	36.84
05-30-22-33-0040	S-032017100	36.84
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05-30-22-33-0042	S-032017100	36.84
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05-30-22-34-0004	S-032017100	36.84
05-30-22-34-0005	S-032017100	36.84
05-30-22-34-0007	S-032017100	36.84
05-30-22-34-0008	S-032017100	36.84
05-30-22-34-0009	S-032017100	36.84
05-30-22-43-0004	S-032017100	36.84
05-30-22-43-0005	S-032017100	36.84
05-30-22-43-0006	S-032017100	36.84
05-30-22-43-0007	S-032017100	36.84
05-30-22-44-0003	S-032017100	36.84
05-30-22-44-0004	S-032017100	36.84
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06-30-22-13-0002	S-032017100	36.84
06-30-22-13-0003	S-032017100	36.84
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06-30-22-13-0006	S-032017100	36.84
06-30-22-13-0007	S-032017100	36.84
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06-30-22-14-0016	S-032017100	36.84
06-30-22-14-0017	S-032017100	36.84
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06-30-22-31-0001	S-032017100	36.84
06-30-22-31-0003	S-032017100	36.84
06-30-22-31-0004	S-032017100	36.84
06-30-22-31-0005	S-032017100	36.84
06-30-22-31-0006	S-032017100	36.84
06-30-22-31-0008	S-032017100	36.84
06-30-22-31-0009	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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06-30-22-31-0012	S-032017100	36.84
06-30-22-32-0004	S-032017100	36.84
06-30-22-32-0005	S-032017100	36.84
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06-30-22-32-0010	S-032017100	36.84
06-30-22-32-0011	S-032017100	36.84
06-30-22-33-0001	S-032017100	36.84
06-30-22-33-0002	S-032017100	36.84
06-30-22-33-0004	S-032017100	36.84
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06-30-22-34-0009	S-032017100	36.84
06-30-22-34-0010	S-032017100	36.84
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06-30-22-34-0014	S-032017100	36.84
06-30-22-34-0015	S-032017100	36.84
06-30-22-34-0018	S-032017100	36.84
06-30-22-34-0020	S-032017100	36.84
06-30-22-34-0022	S-032017100	36.84
06-30-22-34-0023	S-032017100	36.84
06-30-22-41-0001	S-032017100	36.84
06-30-22-41-0002	S-032017100	36.84
06-30-22-41-0003	S-032017100	36.84
06-30-22-41-0004	S-032017100	36.84
06-30-22-41-0005	S-032017100	36.84
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06-30-22-41-0007	S-032017100	36.84
06-30-22-41-0008	S-032017100	36.84
06-30-22-41-0009	S-032017100	36.84
06-30-22-41-0010	S-032017100	36.84
06-30-22-41-0011	S-032017100	36.84
06-30-22-42-0003	S-032017100	36.84
06-30-22-42-0005	S-032017100	36.84
06-30-22-42-0006	S-032017100	36.84
06-30-22-42-0007	S-032017100	36.84
06-30-22-42-0008	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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06-30-22-42-0010	S-032017100	36.84
06-30-22-42-0011	S-032017100	36.84
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06-30-22-42-0014	S-032017100	36.84
06-30-22-42-0015	S-032017100	36.84
06-30-22-42-0018	S-032017100	36.84
06-30-22-42-0019	S-032017100	36.84
06-30-22-42-0020	S-032017100	36.84
06-30-22-43-0002	S-032017100	36.84
06-30-22-43-0003	S-032017100	36.84
06-30-22-43-0004	S-032017100	36.84
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06-30-22-43-0006	S-032017100	36.84
06-30-22-43-0007	S-032017100	36.84
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06-30-22-43-0009	S-032017100	36.84
06-30-22-43-0010	S-032017100	36.84
06-30-22-43-0011	S-032017100	36.84
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06-30-22-43-0013	S-032017100	36.84
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06-30-22-44-0002	S-032017100	36.84
06-30-22-44-0004	S-032017100	36.84
06-30-22-44-0005	S-032017100	36.84
06-30-22-44-0006	S-032017100	36.84
06-30-22-44-0007	S-032017100	36.84
06-30-22-44-0008	S-032017100	36.84
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06-30-22-44-0011	S-032017100	36.84
06-30-22-44-0012	S-032017100	36.84
06-30-22-44-0013	S-032017100	36.84
06-30-22-44-0014	S-032017100	36.84
06-30-22-44-0015	S-032017100	36.84
06-30-22-44-0016	S-032017100	36.84
06-30-22-44-0017	S-032017100	36.84
06-30-22-44-0018	S-032017100	36.84
06-30-22-44-0019	S-032017100	36.84
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07-30-22-11-0004	S-032017100	36.84
07-30-22-11-0005	S-032017100	36.84
07-30-22-11-0007	S-032017100	36.84
07-30-22-11-0008	S-032017100	36.84
07-30-22-11-0009	S-032017100	36.84
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07-30-22-11-0012         \$-032017100         38.84           07-30-22-11-0014         \$-032017100         38.84           07-30-22-11-0015         \$-032017100         38.84           07-30-22-11-0015         \$-032017100         38.84           07-30-22-11-0019         \$-032017100         38.84           07-30-22-11-0019         \$-032017100         38.84           07-30-22-11-0019         \$-032017100         38.84           07-30-22-12-0006         \$-032017100         38.84           07-30-22-12-0006         \$-032017100         38.84           07-30-22-12-0006         \$-032017100         38.84           07-30-22-12-0007         \$-032017100         38.84           07-30-22-12-0010         \$-032017100         38.84           07-30-22-12-0011         \$-032017100         38.84           07-30-22-12-0012         \$-032017100         38.84           07-30-22-12-0013         \$-032017100         38.84           07-30-22-12-0014         \$-032017100         38.84           07-30-22-12-0015         \$-032017100         38.84           07-30-22-12-0016         \$-032017100         38.84           07-30-22-12-0017         \$-032017100         38.84           07-30-22-12-0018	07-30-22-11-0010	S-032017100	36.84
073022110013         \$632017100         38.84           073022110014         \$632017100         36.84           073022110017         \$633017100         38.84           073022110019         \$6432017100         38.84           073022110019         \$6432017100         38.84           073022110019         \$6432017100         38.84           073022110020         \$6432017100         38.84           073022120002         \$633017100         38.84           073022120003         \$6432017100         38.84           073022120007         \$633017100         38.84           073022120001         \$6432017100         38.84           073022120010         \$6432017100         38.84           073022120011         \$642017100         38.84           073022120012         \$633017100         38.84           073022120013         \$642017100         38.84           073022120014         \$642017100         38.84           073022120015         \$633017100         38.84           073022120016         \$642017100         38.84           073022120011         \$632017100         38.84           073022120012         \$633017100         38.84           07302210013	07-30-22-11-0011	S-032017100	36.84
0740-22-11-0014         \$-032017100         36.84           0730-22-11-0017         \$-032017100         36.84           0730-22-11-0018         \$-032017100         36.84           0730-22-11-0019         \$-032017100         36.84           0730-22-11-0019         \$-032017100         36.84           0730-22-11-0020         \$-032017100         36.84           0730-22-12-0002         \$-032017100         36.84           0730-22-12-0007         \$-032017100         36.84           0730-22-12-0008         \$-032017100         36.84           0730-22-12-0009         \$-032017100         36.84           0730-22-12-0010         \$-032017100         36.84           0730-22-12-0010         \$-032017100         36.84           0730-22-12-0011         \$-032017100         36.84           0730-22-12-0012         \$-032017100         36.84           0730-22-12-0014         \$-032017100         36.84           0730-22-12-0015         \$-032017100         36.84           0730-22-12-0016         \$-032017100         36.84           0730-22-12-0016         \$-032017100         36.84           0730-22-12-0016         \$-032017100         36.84           0730-22-12-0016         \$-032017100 <td>07-30-22-11-0012</td> <td>S-032017100</td> <td>36.84</td>	07-30-22-11-0012	S-032017100	36.84
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07-30-22-11-0017         \$-032017100         36.84           07-30-22-11-0019         \$-032017100         36.84           07-30-22-11-0020         \$-032017100         36.84           07-30-22-12-0002         \$-032017100         36.84           07-30-22-12-0002         \$-032017100         36.84           07-30-22-12-0006         \$-032017100         36.84           07-30-22-12-0007         \$-032017100         36.84           07-30-22-12-0009         \$-032017100         36.84           07-30-22-12-0019         \$-032017100         36.84           07-30-22-12-0010         \$-032017100         36.84           07-30-22-12-0012         \$-032017100         36.84           07-30-22-12-0014         \$-032017100         36.84           07-30-22-12-0015         \$-032017100         36.84           07-30-22-12-0016         \$-032017100         36.84           07-30-22-12-0016         \$-032017100         36.84           07-30-22-12-0016         \$-032017100         36.84           07-30-22-12-0016         \$-032017100         36.84           07-30-22-12-0017         \$-032017100         36.84           07-30-22-12-0016         \$-032017100         36.84           07-30-22-10001	07-30-22-11-0014	S-032017100	36.84
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07-30-22-22-0006	S-032017100	36.84
07-30-22-22-0007	S-032017100	36.84
07-30-22-22-0008	S-032017100	36.84
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07-30-22-23-0023	S-032017100	36.84
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07-30-22-24-0002	S-032017100	36.84
07-30-22-24-0003	S-032017100	36.84
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07-30-22-24-0008	S-032017100	36.84
07-30-22-24-0009	S-032017100	36.84
07-30-22-24-0010	S-032017100	36.84
07-30-22-24-0011	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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07-30-22-31-0001	S-032017100	36.84
07-30-22-31-0002	S-032017100	36.84
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07-30-22-32-0001	S-032017100	36.84
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07-30-22-32-0017	S-032017100	36.84
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07-30-22-33-0002	S-032017100	36.84
07-30-22-33-0003	S-032017100	36.84
07-30-22-43-0001	S-032017100	36.84
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07-30-22-44-0003	S-032017100	36.84
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08-30-22-11-0009	S-032017100	36.84
08-30-22-12-0003	S-032017100	36.84
08-30-22-12-0004	S-032017100	36.84
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08-30-22-12-0012	S-032017100	36.84
08-30-22-12-0014	S-032017100	36.84
08-30-22-12-0015	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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08-30-22-12-0020	S-032017100	36.84
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08-30-22-13-0012	S-032017100	36.84
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08-30-22-22-0011	S-032017100	36.84
08-30-22-22-0012	S-032017100	36.84
08-30-22-22-0013	S-032017100	36.84
08-30-22-22-0014	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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08-30-22-22-0016	S-032017100	36.84
08-30-22-22-0017	S-032017100	36.84
08-30-22-22-0018	S-032017100	36.84
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08-30-22-22-0024	S-032017100	36.84
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08-30-22-22-0026	S-032017100	36.84
08-30-22-22-0027	S-032017100	36.84
08-30-22-22-0028	S-032017100	36.84
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08-30-22-23-0017	S-032017100	36.84
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08-30-22-24-0008	S-032017100	36.84
08-30-22-24-0009	S-032017100	36.84
08-30-22-24-0009	S-032017100	36.84
08-30-22-24-0010	S-032017100 S-032017100	36.84
08-30-22-24-0011		36.84
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08-30-22-24-0013	S-032017100	36.84
08-30-22-24-0014	S-032017100	36.84
08-30-22-24-0015	S-032017100	36.84
08-30-22-24-0016	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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08-30-22-24-0019	S-032017100	36.84
08-30-22-24-0021	S-032017100	36.84
08-30-22-24-0025	S-032017100	36.84
08-30-22-24-0026	S-032017100	36.84
08-30-22-24-0027	S-032017100	36.84
08-30-22-24-0028	S-032017100	36.84
08-30-22-24-0033	S-032017100	36.84
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08-30-22-31-0016	S-032017100	36.84
08-30-22-31-0017	S-032017100	36.84
08-30-22-31-0018	S-032017100	36.84
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08-30-22-31-0020	S-032017100	36.84
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08-30-22-33-0003	S-032017100	36.84
08-30-22-33-0012	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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08-30-22-33-0014	S-032017100	36.84
08-30-22-33-0015	S-032017100	36.84
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08-30-22-33-0017	S-032017100	36.84
08-30-22-33-0018	S-032017100	36.84
08-30-22-33-0019	S-032017100	36.84
08-30-22-33-0020	S-032017100	36.84
08-30-22-33-0021	S-032017100	36.84
08-30-22-33-0022	S-032017100	36.84
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08-30-22-34-0009	S-032017100	36.84
08-30-22-34-0010	S-032017100	36.84
08-30-22-34-0011	S-032017100	36.84
08-30-22-34-0012	S-032017100	36.84
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08-30-22-34-0014	S-032017100	36.84
08-30-22-34-0015	S-032017100	36.84
08-30-22-34-0016	S-032017100	36.84
08-30-22-34-0017	S-032017100	36.84
08-30-22-34-0018	S-032017100	36.84
08-30-22-34-0019	S-032017100	36.84
08-30-22-34-0020	S-032017100	36.84
08-30-22-34-0021	S-032017100	36.84
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08-30-22-34-0023	S-032017100	36.84
08-30-22-34-0027	S-032017100	36.84
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08-30-22-41-0006	S-032017100	36.84
08-30-22-42-0002	S-032017100	36.84
08-30-22-42-0007	S-032017100	36.84
08-30-22-42-0008	S-032017100	36.84
08-30-22-42-0009	S-032017100	36.84
08-30-22-42-0011	S-032017100	36.84
08-30-22-42-0012	S-032017100	36.84
08-30-22-42-0015	S-032017100	36.84
08-30-22-42-0016	S-032017100	36.84
08-30-22-42-0022	S-032017100	36.84
08-30-22-42-0023	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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08-30-22-42-0025	S-032017100	36.84
08-30-22-42-0026	S-032017100	36.84
08-30-22-42-0027	S-032017100	36.84
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08-30-22-43-0010	S-032017100	36.84
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08-30-22-43-0023	S-032017100	36.84
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09-30-22-11-0020	S-032017100	36.84
09-30-22-11-0021	S-032017100	36.84
09-30-22-11-0022	S-032017100	36.84
09-30-22-11-0023	S-032017100	36.84
09-30-22-11-0024	S-032017100	36.84
09-30-22-11-0025	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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09-30-22-11-0028	S-032017100	36.84
09-30-22-11-0031	S-032017100	36.84
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09-30-22-11-0033	S-032017100	36.84
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09-30-22-12-0008	S-032017100	36.84
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	09-30-22-13-0027	S-032017100	36.84
09-30-22-13-0029 S-032017100 36.84	09-30-22-13-0028	S-032017100	36.84
	09-30-22-13-0029	S-032017100	36.84
09-30-22-13-0030 S-032017100 36.84	09-30-22-13-0030	S-032017100	36.84
09-30-22-13-0031 S-032017100 36.84	09-30-22-13-0031	S-032017100	36.84
09-30-22-13-0032 S-032017100 36.84	09-30-22-13-0032	S-032017100	36.84
09-30-22-13-0033 S-032017100 36.84	09-30-22-13-0033	S-032017100	36.84
09-30-22-13-0034 S-032017100 36.84	09-30-22-13-0034	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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09-30-22-13-0037	S-032017100	36.84
09-30-22-13-0038	S-032017100	36.84
09-30-22-13-0039	S-032017100	36.84
09-30-22-13-0040	S-032017100	36.84
09-30-22-13-0041	S-032017100	36.84
09-30-22-21-0001	S-032017100	379.58
09-30-22-22-0001	S-032017100	522.23
09-30-22-23-0001	S-032017100	291.01
09-30-22-24-0004	S-032017100	184.45
09-30-22-32-0001	S-032017100	151.89
09-30-22-33-0002	S-032017100	36.84
09-30-22-33-0003	S-032017100	36.84
09-30-22-33-0004	S-032017100	36.84
09-30-22-33-0005	S-032017100	36.84
09-30-22-33-0006	S-032017100	36.84
09-30-22-42-0004	S-032017100	237.01
09-30-22-42-0005	S-032017100	180.24
09-30-22-42-0006	S-032017100	64.99
09-30-22-43-0004	S-032017100	4,568.17
09-30-22-44-0010	S-032017100	687.26
10-30-22-22-0040	S-032017100	36.84
10-30-22-22-0041	S-032017100	36.84
10-30-22-22-0042	S-032017100	36.84
10-30-22-22-0045	S-032017100	36.84
10-30-22-22-0046	S-032017100	36.84
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10-30-22-22-0059	S-032017100	36.84
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10-30-22-22-0061	S-032017100	36.84
10-30-22-22-0062	S-032017100	36.84
10-30-22-22-0065	S-032017100	36.84
10-30-22-22-0069	S-032017100	36.84
10-30-22-22-0070	S-032017100	36.84
10-30-22-22-0071	S-032017100	36.84
10-30-22-22-0074	S-032017100	36.84
10-30-22-22-0075	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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10-30-22-22-0090	S-032017100	36.84
10-30-22-22-0091	S-032017100	36.84
10-30-22-24-0006	S-032017100	327.68
10-30-22-43-0003	S-032017100	36.84
10-30-22-43-0004	S-032017100	36.84
10-30-22-43-0005	S-032017100	36.84
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10-30-22-43-0038	S-032017100	36.84
10-30-22-43-0039	S-032017100	36.84
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10-30-22-43-0041	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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10-30-22-43-0078	S-032017100	36.84
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11-30-22-33-0040	S-032017100	36.84
11-30-22-33-0041	S-032017100	36.84
11-30-22-33-0042	S-032017100	36.84
11-30-22-33-0043	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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11-30-22-34-0056	S-032017100	36.84
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12-30-23-11-0015	S-032017100	36.84
12-30-23-11-0016	S-032017100	36.84
12-30-23-11-0017	S-032017100	36.84
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12-30-23-13-0003	S-032017100	36.84
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12-30-23-13-0005	S-032017100	36.84
12-30-23-13-0006	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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12-30-23-14-0015	S-032017100	36.84
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12-30-23-14-0023	S-032017100	36.84
12-30-23-14-0024	S-032017100	36.84
12-30-23-21-0010	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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12-30-23-21-0013	S-032017100	36.84
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12-30-23-21-0016	S-032017100	36.84
12-30-23-21-0017	S-032017100	36.84
12-30-23-21-0018	S-032017100	36.84
12-30-23-21-0019	S-032017100	36.84
12-30-23-21-0020	S-032017100	36.84
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12-30-23-22-0024	S-032017100	36.84
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12-30-23-22-0026	S-032017100	36.84
12-30-23-22-0027	S-032017100	36.84
12-30-23-22-0028	S-032017100	36.84
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12-30-23-23-0004	S-032017100	36.84
12-30-23-23-0062	S-032017100	36.84
12-30-23-23-0063	S-032017100	36.84
12-30-23-23-0064	S-032017100	36.84
12-30-23-23-0065	S-032017100	36.84
12-30-23-23-0066	S-032017100	36.84
12-30-23-23-0067	S-032017100	36.84
12-30-23-23-0068	S-032017100	36.84
12-30-23-23-0069	S-032017100	36.84

12-30-23-23-0070       \$-032017100         12-30-23-23-0071       \$-032017100         12-30-23-23-0072       \$-032017100         12-30-23-23-0076       \$-032017100         12-30-23-23-0077       \$-032017100         12-30-23-23-0077       \$-032017100         12-30-23-23-0078       \$-032017100         12-30-23-23-0078       \$-032017100         12-30-23-23-0079       \$-032017100	36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84
12-30-23-23-0072       \$-032017100         12-30-23-23-0076       \$-032017100         12-30-23-23-0077       \$-032017100         12-30-23-23-0078       \$-032017100	36.84 36.84 36.84 36.84 36.84 36.84 36.84
12-30-23-23-0076       \$-032017100         12-30-23-23-0077       \$-032017100         12-30-23-23-0078       \$-032017100	36.84 36.84 36.84 36.84 36.84 36.84
12-30-23-23-0077         S-032017100           12-30-23-23-0078         S-032017100	36.84 36.84 36.84 36.84 36.84
12-30-23-23-0078 S-032017100	36.84 36.84 36.84 36.84
	36.84 36.84 36.84
12-30-23-23-0079 S-032017100	36.84 36.84
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12-30-23-23-0080 S-032017100	
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12-30-23-23-0082 S-032017100	
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12-30-23-31-0025 S-032017100	36.84
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12-30-23-31-0034 S-032017100	36.84
12-30-23-31-0035 S-032017100	36.84
12-30-23-31-0036 S-032017100	36.84
12-30-23-31-0037 S-032017100	36.84
12-30-23-31-0038 S-032017100	36.84
12-30-23-32-0004 S-032017100	36.84
12-30-23-32-0005 S-032017100	36.84
12-30-23-32-0006 S-032017100	36.84
12-30-23-32-0007 S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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12-30-23-33-0025	S-032017100	36.84
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12-30-23-33-0027	S-032017100	36.84
12-30-23-33-0028	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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12-30-23-33-0033	S-032017100	36.84
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12-30-23-33-0043	S-032017100	36.84
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13-30-23-24-0057	S-032017100	36.84
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13-30-23-24-0059	S-032017100	36.84
13-30-23-24-0060	S-032017100	36.84
13-30-23-24-0061	S-032017100	36.84
13-30-23-24-0072	S-032017100	1,901.11
13-30-23-34-0029	S-032017100	189.68
13-30-23-34-0050	S-032017100	532.42
13-30-23-34-0052	S-032017100	377.22
13-30-23-34-0053	S-032017100	153.31
13-30-23-34-0054	S-032017100	124.23
13-30-23-41-0003	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
13-30-23-41-0004	S-032017100	36.84
13-30-23-41-0005	S-032017100	36.84
13-30-23-41-0006	S-032017100	36.84
13-30-23-41-0007	S-032017100	36.84
13-30-23-41-0008	S-032017100	36.84
13-30-23-41-0009	S-032017100	36.84
13-30-23-41-0010	S-032017100	36.84
13-30-23-41-0011	S-032017100	36.84
13-30-23-41-0012	S-032017100	36.84
13-30-23-41-0013	S-032017100	36.84
13-30-23-41-0016	S-032017100	36.84
13-30-23-41-0017	S-032017100	36.84
13-30-23-41-0018	S-032017100	36.84
13-30-23-41-0019	S-032017100	36.84
13-30-23-41-0020	S-032017100	36.84
13-30-23-41-0021	S-032017100	36.84
13-30-23-41-0022	S-032017100	36.84
13-30-23-41-0023	S-032017100	36.84
13-30-23-41-0024	S-032017100	36.84
13-30-23-41-0026	S-032017100	36.84
13-30-23-41-0027	S-032017100	36.84
13-30-23-41-0028	S-032017100	36.84
13-30-23-41-0029	S-032017100	36.84
13-30-23-41-0030	S-032017100	36.84
13-30-23-41-0031	S-032017100	36.84
13-30-23-41-0032	S-032017100	36.84
13-30-23-41-0033	S-032017100	36.84
13-30-23-41-0034	S-032017100	36.84
13-30-23-41-0035	S-032017100	36.84
13-30-23-41-0036	S-032017100	36.84
13-30-23-41-0037	S-032017100	36.84
13-30-23-42-0005	S-032017100	36.84
13-30-23-42-0006	S-032017100	36.84
13-30-23-42-0007	S-032017100	36.84
13-30-23-42-0008	S-032017100	36.84
13-30-23-42-0009	S-032017100	36.84
13-30-23-42-0011	S-032017100	36.84
13-30-23-42-0012	S-032017100	36.84
13-30-23-42-0013	S-032017100	36.84
13-30-23-42-0014	S-032017100	36.84
13-30-23-42-0015	S-032017100	36.84
13-30-23-42-0016	S-032017100	36.84
13-30-23-42-0017	S-032017100	36.84
13-30-23-42-0018	S-032017100	36.84
13-30-23-42-0019	S-032017100	36.84
13-30-23-42-0020	S-032017100	36.84
13-30-23-42-0021	S-032017100	36.84
13-30-23-42-0022	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
13-30-23-42-0023	S-032017100	36.84
13-30-23-42-0024	S-032017100	36.84
13-30-23-42-0025	S-032017100	36.84
13-30-23-42-0026	S-032017100	36.84
13-30-23-42-0027	S-032017100	36.84
13-30-23-42-0028	S-032017100	36.84
13-30-23-42-0029	S-032017100	36.84
13-30-23-42-0030	S-032017100	36.84
13-30-23-42-0031	S-032017100	36.84
13-30-23-42-0032	S-032017100	36.84
13-30-23-42-0033	S-032017100	36.84
13-30-23-43-0008	S-032017100	579.22
13-30-23-43-0009	S-032017100	465.19
13-30-23-43-0018	S-032017100	36.84
13-30-23-43-0019	S-032017100	36.84
13-30-23-43-0020	S-032017100	36.84
13-30-23-43-0021	S-032017100	36.84
13-30-23-43-0022	S-032017100	36.84
13-30-23-43-0025	S-032017100	642.25
13-30-23-43-0026	S-032017100	577.98
13-30-23-43-0027	S-032017100	432.93
13-30-23-43-0028	S-032017100	707.99
13-30-23-43-0029	S-032017100	289.87
13-30-23-43-0030	S-032017100	690.47
13-30-23-43-0031	S-032017100	580.79
13-30-23-44-0003	S-032017100	36.84
13-30-23-44-0004	S-032017100	36.84
13-30-23-44-0005	S-032017100	36.84
13-30-23-44-0006	S-032017100	36.84
13-30-23-44-0008	S-032017100	36.84
13-30-23-44-0011	S-032017100	186.43
13-30-23-44-0012	S-032017100	36.84
13-30-23-44-0013	S-032017100	36.84
13-30-23-44-0014	S-032017100	36.84
13-30-23-44-0015	S-032017100	36.84
13-30-23-44-0016	S-032017100	36.84
13-30-23-44-0017	S-032017100	36.84
13-30-23-44-0018	S-032017100	36.84
13-30-23-44-0019	S-032017100	36.84
13-30-23-44-0021	S-032017100	36.84
13-30-23-44-0022	S-032017100	36.84
13-30-23-44-0023	S-032017100	36.84
13-30-23-44-0024	S-032017100	36.84
13-30-23-44-0025	S-032017100	36.84
14-30-22-11-0039	S-032017100	174.46
14-30-22-11-0040	S-032017100	167.41
14-30-22-11-0041	S-032017100	36.84
14-30-22-11-0042	S-032017100	36.84
	0.002011100	00.04

PIN Number	SA Code	Amount to Raise
14-30-22-11-0043	S-032017100	36.84
14-30-22-11-0044	S-032017100	36.84
14-30-22-11-0045	S-032017100	36.84
14-30-22-11-0046	S-032017100	36.84
14-30-22-11-0047	S-032017100	36.84
14-30-22-11-0048	S-032017100	36.84
14-30-22-11-0049	S-032017100	36.84
14-30-22-11-0050	S-032017100	36.84
14-30-22-11-0051	S-032017100	36.84
14-30-22-11-0052	S-032017100	36.84
14-30-22-12-0003	S-032017100	36.84
14-30-22-12-0004	S-032017100	36.84
14-30-22-12-0005	S-032017100	36.84
14-30-22-12-0006	S-032017100	36.84
14-30-22-12-0007	S-032017100	36.84
14-30-22-12-0008	S-032017100	36.84
14-30-22-12-0011	S-032017100	36.84
14-30-22-12-0012	S-032017100	36.84
14-30-22-12-0013	S-032017100	36.84
14-30-22-12-0014	S-032017100	36.84
14-30-22-12-0015	S-032017100	36.84
14-30-22-12-0016	S-032017100	36.84
14-30-22-12-0017	S-032017100	36.84
14-30-22-12-0018	S-032017100	36.84
14-30-22-12-0019	S-032017100	36.84
14-30-22-12-0021	S-032017100	4,708.60
14-30-22-13-0001	S-032017100	36.84
14-30-22-13-0002	S-032017100	36.84
14-30-22-13-0003	S-032017100	36.84
14-30-22-13-0004	S-032017100	36.84
14-30-22-13-0005	S-032017100	36.84
14-30-22-13-0006	S-032017100	36.84
14-30-22-13-0007	S-032017100	36.84
14-30-22-13-0008	S-032017100	36.84
14-30-22-13-0010	S-032017100	36.84
14-30-22-13-0011	S-032017100	36.84
14-30-22-13-0012	S-032017100	36.84
14-30-22-13-0013	S-032017100	36.84
14-30-22-13-0014	S-032017100	36.84
14-30-22-13-0015	S-032017100	36.84
14-30-22-13-0016	S-032017100	36.84
14-30-22-13-0017	S-032017100	36.84
14-30-22-13-0018	S-032017100	36.84
14-30-22-13-0019	S-032017100	36.84
14-30-22-13-0020	S-032017100	36.84
14-30-22-13-0021	S-032017100	36.84
14-30-22-13-0022	S-032017100	36.84
14-30-22-13-0023	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
14-30-22-13-0024	S-032017100	36.84
14-30-22-13-0025	S-032017100	36.84
14-30-22-13-0026	S-032017100	36.84
14-30-22-13-0027	S-032017100	36.84
14-30-22-13-0028	S-032017100	36.84
14-30-22-13-0029	S-032017100	36.84
14-30-22-13-0030	S-032017100	36.84
14-30-22-13-0031	S-032017100	36.84
14-30-22-13-0032	S-032017100	36.84
14-30-22-13-0033	S-032017100	36.84
14-30-22-13-0034	S-032017100	36.84
14-30-22-13-0035	S-032017100	36.84
14-30-22-13-0036	S-032017100	36.84
14-30-22-13-0037	S-032017100	36.84
14-30-22-13-0039	S-032017100	36.84
14-30-22-13-0040	S-032017100	36.84
14-30-22-13-0041	S-032017100	36.84
14-30-22-13-0042	S-032017100	36.84
14-30-22-13-0044	S-032017100	66.96
14-30-22-13-0045	S-032017100	66.96
14-30-22-13-0046	S-032017100	36.84
14-30-22-13-0047	S-032017100	36.84
14-30-22-13-0048	S-032017100	36.84
14-30-22-13-0049	S-032017100	36.84
14-30-22-13-0050	S-032017100	192.08
14-30-22-13-0051	S-032017100	36.84
14-30-22-13-0052	S-032017100	36.84
14-30-22-13-0053	S-032017100	36.84
14-30-22-13-0054	S-032017100	36.84
14-30-22-13-0055	S-032017100	36.84
14-30-22-13-0056	S-032017100	36.84
14-30-22-13-0057	S-032017100	36.84
14-30-22-13-0058	S-032017100	36.84
14-30-22-13-0059	S-032017100	36.84
14-30-22-13-0060	S-032017100	58.15
14-30-22-13-0061	S-032017100	36.84
14-30-22-13-0062	S-032017100	38.77
14-30-22-13-0063	S-032017100	56.39
14-30-22-13-0065	S-032017100	36.84
14-30-22-13-0066	S-032017100	36.84
14-30-22-13-0067	S-032017100	36.84
14-30-22-13-0068	S-032017100	36.84
14-30-22-13-0070	S-032017100	36.84
14-30-22-13-0071	S-032017100	36.84
14-30-22-13-0072	S-032017100	36.84
14-30-22-13-0073	S-032017100	36.84
14-30-22-13-0074	S-032017100	36.84
14-30-22-13-0075	S-032017100	36.84
	0 002017100	55.04

PIN Number	SA Code	Amount to Raise
14-30-22-13-0076	S-032017100	36.84
14-30-22-13-0077	S-032017100	36.84
14-30-22-13-0078	S-032017100	36.84
14-30-22-13-0079	S-032017100	36.84
14-30-22-13-0080	S-032017100	93.40
14-30-22-13-0081	S-032017100	36.84
14-30-22-13-0082	S-032017100	36.84
14-30-22-13-0083	S-032017100	36.84
14-30-22-13-0084	S-032017100	36.84
14-30-22-13-0085	S-032017100	36.84
14-30-22-13-0086	S-032017100	36.84
14-30-22-14-0060	S-032017100	36.84
14-30-22-14-0061	S-032017100	90.35
14-30-22-14-0062	S-032017100	36.84
14-30-22-14-0063	S-032017100	36.84
14-30-22-14-0065	S-032017100	36.84
14-30-22-14-0066	S-032017100	36.84
14-30-22-14-0067	S-032017100	36.84
14-30-22-14-0068	S-032017100	36.84
14-30-22-14-0069	S-032017100	36.84
14-30-22-14-0070	S-032017100	36.84
14-30-22-14-0071	S-032017100	36.84
14-30-22-14-0072	S-032017100	36.84
14-30-22-14-0073	S-032017100	36.84
14-30-22-14-0074	S-032017100	36.84
14-30-22-14-0075	S-032017100	167.15
14-30-22-14-0077	S-032017100	36.84
14-30-22-14-0078	S-032017100	36.84
14-30-22-14-0079	S-032017100	36.84
14-30-22-14-0080	S-032017100	36.84
14-30-22-14-0081	S-032017100	36.84
14-30-22-14-0086	S-032017100	108.42
14-30-22-14-0000	S-032017100	38.40
14-30-22-14-0096	S-032017100	76.80
14-30-22-14-0030	S-032017100	137.79
14-30-22-14-0125	S-032017100	56.47
14-30-22-14-0135	S-032017100	40.66
14-30-22-14-0130	S-032017100	36.84
14-30-22-14-0137	S-032017100	36.84
		36.84
14-30-22-14-0143	S-032017100	
14-30-22-14-0144	S-032017100	36.84
14-30-22-14-0148	S-032017100	318.10
14-30-22-21-0007	S-032017100	36.84
14-30-22-21-0008	S-032017100	36.84
14-30-22-21-0009	S-032017100	36.84
14-30-22-21-0010	S-032017100	36.84
14-30-22-21-0011	S-032017100	36.84
14-30-22-21-0012	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
14-30-22-21-0013	S-032017100	36.84
14-30-22-21-0014	S-032017100	36.84
14-30-22-21-0015	S-032017100	36.84
14-30-22-21-0019	S-032017100	36.84
14-30-22-21-0020	S-032017100	36.84
14-30-22-21-0023	S-032017100	36.84
14-30-22-21-0027	S-032017100	36.84
14-30-22-21-0028	S-032017100	36.84
14-30-22-21-0042	S-032017100	36.84
14-30-22-21-0049	S-032017100	36.84
14-30-22-21-0050	S-032017100	36.84
14-30-22-21-0051	S-032017100	36.84
14-30-22-21-0052	S-032017100	36.84
14-30-22-21-0053	S-032017100	36.84
14-30-22-21-0054	S-032017100	36.84
14-30-22-21-0055	S-032017100	36.84
14-30-22-21-0056	S-032017100	36.84
14-30-22-21-0057	S-032017100	36.84
14-30-22-21-0063	S-032017100	36.84
14-30-22-21-0064	S-032017100	36.84
14-30-22-21-0065	S-032017100	36.84
14-30-22-21-0066	S-032017100	36.84
14-30-22-21-0067	S-032017100	36.84
14-30-22-21-0068	S-032017100	36.84
14-30-22-21-0069	S-032017100	36.84
14-30-22-21-0071	S-032017100	36.84
14-30-22-21-0072	S-032017100	36.84
14-30-22-21-0075	S-032017100	36.84
14-30-22-21-0076	S-032017100	36.84
14-30-22-21-0077	S-032017100	36.84
14-30-22-21-0078	S-032017100	36.84
14-30-22-21-0079	S-032017100	36.84
14-30-22-21-0080	S-032017100	36.84
14-30-22-21-0081	S-032017100	36.84
14-30-22-21-0082	S-032017100	36.84
14-30-22-21-0083	S-032017100	36.84
14-30-22-21-0084	S-032017100	36.84
14-30-22-21-0085	S-032017100	36.84
14-30-22-21-0087	S-032017100	36.84
14-30-22-21-0088	S-032017100	36.84
14-30-22-21-0090	S-032017100	36.84
14-30-22-21-0091	S-032017100	36.84
14-30-22-21-0092	S-032017100	36.84
14-30-22-21-0093	S-032017100	36.84
14-30-22-21-0094	S-032017100	36.84
14-30-22-21-0095	S-032017100	36.84
14-30-22-21-0096	S-032017100	36.84
14-30-22-21-0097	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
14-30-22-21-0098	S-032017100	36.84
14-30-22-21-0099	S-032017100	36.84
14-30-22-21-0100	S-032017100	36.84
14-30-22-21-0101	S-032017100	36.84
14-30-22-21-0102	S-032017100	36.84
14-30-22-21-0103	S-032017100	36.84
14-30-22-21-0104	S-032017100	36.84
14-30-22-21-0105	S-032017100	36.84
14-30-22-21-0106	S-032017100	36.84
14-30-22-21-0107	S-032017100	36.84
14-30-22-21-0110	S-032017100	36.84
14-30-22-21-0113	S-032017100	36.84
14-30-22-21-0114	S-032017100	36.84
14-30-22-21-0115	S-032017100	36.84
14-30-22-21-0116	S-032017100	36.84
14-30-22-21-0117	S-032017100	36.84
14-30-22-21-0118	S-032017100	36.84
14-30-22-21-0119	S-032017100	36.84
14-30-22-21-0120	S-032017100	36.84
14-30-22-21-0121	S-032017100	36.84
14-30-22-21-0122	S-032017100	36.84
14-30-22-21-0123	S-032017100	36.84
14-30-22-21-0124	S-032017100	36.84
14-30-22-21-0127	S-032017100	36.84
14-30-22-21-0128	S-032017100	36.84
14-30-22-21-0129	S-032017100	36.84
14-30-22-21-0130	S-032017100	36.84
14-30-22-21-0131	S-032017100	36.84
14-30-22-21-0132	S-032017100	36.84
14-30-22-21-0133	S-032017100	36.84
14-30-22-21-0134	S-032017100	36.84
14-30-22-21-0135	S-032017100	36.84
14-30-22-21-0136	S-032017100	36.84
14-30-22-21-0137	S-032017100	36.84
14-30-22-21-0138	S-032017100	36.84
14-30-22-21-0139	S-032017100	36.84
14-30-22-21-0140	S-032017100	36.84
14-30-22-21-0142	S-032017100	36.84
14-30-22-21-0143	S-032017100	36.84
14-30-22-21-0144	S-032017100	36.84
14-30-22-21-0145	S-032017100	36.84
14-30-22-22-0001	S-032017100	36.84
14-30-22-22-0003	S-032017100	36.84
14-30-22-22-0005	S-032017100	36.84
14-30-22-22-0006	S-032017100	36.84
14-30-22-22-0007	S-032017100	36.84
14-30-22-22-0008	S-032017100	36.84
14-30-22-22-0009	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-22-0011	S-032017100	36.84
14-30-22-22-0012	S-032017100	36.84
14-30-22-22-0013	S-032017100	36.84
14-30-22-22-0014	S-032017100	36.84
14-30-22-22-0015	S-032017100	36.84
14-30-22-22-0016	S-032017100	36.84
14-30-22-22-0017	S-032017100	36.84
14-30-22-22-0018	S-032017100	36.84
14-30-22-22-0019	S-032017100	36.84
14-30-22-22-0020	S-032017100	36.84
14-30-22-22-0021	S-032017100	36.84
14-30-22-22-0022	S-032017100	36.84
14-30-22-22-0023	S-032017100	36.84
14-30-22-22-0024	S-032017100	36.84
14-30-22-22-0025	S-032017100	36.84
14-30-22-22-0026	S-032017100	36.84
14-30-22-22-0027	S-032017100	36.84
14-30-22-22-0028	S-032017100	36.84
14-30-22-22-0029	S-032017100	36.84
14-30-22-22-0030	S-032017100	36.84
14-30-22-22-0031	S-032017100	36.84
14-30-22-22-0032	S-032017100	36.84
14-30-22-22-0033	S-032017100	36.84
14-30-22-22-0034	S-032017100	36.84
14-30-22-22-0035	S-032017100	36.84
14-30-22-22-0036	S-032017100	36.84
14-30-22-22-0037	S-032017100	36.84
14-30-22-22-0038	S-032017100	36.84
14-30-22-22-0039	S-032017100	36.84
14-30-22-22-0040	S-032017100	36.84
14-30-22-22-0041	S-032017100	36.84
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14-30-22-22-0044	S-032017100	36.84
14-30-22-22-0045	S-032017100	36.84
14-30-22-22-0046	S-032017100	36.84
14-30-22-22-0047	S-032017100	36.84
14-30-22-22-0048	S-032017100	36.84
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14-30-22-22-0050	S-032017100	36.84
14-30-22-22-0051	S-032017100	36.84
14-30-22-22-0052	S-032017100	36.84
14-30-22-22-0053	S-032017100	36.84
14-30-22-22-0054	S-032017100	36.84
14-30-22-22-0055	S-032017100	36.84
14-30-22-22-0056	S-032017100	36.84
14-30-22-22-0057	S-032017100	36.84
	0-002017100	50.04

PIN Number	SA Code	Amount to Raise
14-30-22-22-0058	S-032017100	36.84
14-30-22-22-0059	S-032017100	36.84
14-30-22-22-0060	S-032017100	36.84
14-30-22-22-0061	S-032017100	36.84
14-30-22-22-0062	S-032017100	36.84
14-30-22-22-0063	S-032017100	36.84
14-30-22-22-0064	S-032017100	36.84
14-30-22-22-0065	S-032017100	36.84
14-30-22-22-0066	S-032017100	36.84
14-30-22-22-0067	S-032017100	36.84
14-30-22-22-0068	S-032017100	36.84
14-30-22-22-0069	S-032017100	36.84
14-30-22-22-0070	S-032017100	36.84
14-30-22-22-0071	S-032017100	36.84
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14-30-22-22-0073	S-032017100	36.84
14-30-22-22-0074	S-032017100	36.84
14-30-22-22-0075	S-032017100	36.84
14-30-22-22-0076	S-032017100	36.84
14-30-22-22-0077	S-032017100	36.84
14-30-22-22-0078	S-032017100	36.84
14-30-22-22-0079	S-032017100	36.84
14-30-22-22-0080	S-032017100	36.84
14-30-22-22-0081	S-032017100	36.84
14-30-22-22-0082	S-032017100	36.84
14-30-22-22-0083	S-032017100	36.84
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14-30-22-22-0086	S-032017100	36.84
14-30-22-22-0087	S-032017100	36.84
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14-30-22-22-0092	S-032017100	36.84
14-30-22-22-0093	S-032017100	36.84
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14-30-22-22-0098	S-032017100	36.84
14-30-22-22-0099	S-032017100	36.84
14-30-22-22-0100	S-032017100	36.84
14-30-22-22-0101	S-032017100	36.84
14-30-22-22-0102	S-032017100	36.84
14-30-22-22-0103	S-032017100	36.84
14-30-22-22-0104	S-032017100	36.84
14-30-22-22-0105	S-032017100	36.84
		00.01

PIN Number	SA Code	Amount to Raise
14-30-22-22-0106	S-032017100	36.84
14-30-22-22-0107	S-032017100	36.84
14-30-22-22-0108	S-032017100	36.84
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14-30-22-22-0110	S-032017100	36.84
14-30-22-22-0111	S-032017100	36.84
14-30-22-22-0115	S-032017100	36.84
14-30-22-22-0116	S-032017100	36.84
14-30-22-22-0117	S-032017100	36.84
14-30-22-22-0118	S-032017100	36.84
14-30-22-22-0119	S-032017100	36.84
14-30-22-22-0120	S-032017100	36.84
14-30-22-22-0121	S-032017100	36.84
14-30-22-22-0122	S-032017100	36.84
14-30-22-22-0123	S-032017100	36.84
14-30-22-22-0124	S-032017100	36.84
14-30-22-22-0125	S-032017100	36.84
14-30-22-22-0126	S-032017100	36.84
14-30-22-22-0127	S-032017100	36.84
14-30-22-22-0128	S-032017100	36.84
14-30-22-22-0129	S-032017100	36.84
14-30-22-23-0001	S-032017100	36.84
14-30-22-23-0002	S-032017100	36.84
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14-30-22-23-0004	S-032017100	36.84
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14-30-22-23-0014	S-032017100	36.84
14-30-22-23-0015	S-032017100	36.84
14-30-22-23-0016	S-032017100	36.84
14-30-22-23-0017	S-032017100	36.84
14-30-22-23-0018	S-032017100	36.84
14-30-22-23-0019	S-032017100	36.84
14-30-22-23-0020	S-032017100	36.84
14-30-22-23-0021	S-032017100	36.84
14-30-22-23-0022	S-032017100	36.84
14-30-22-23-0023	S-032017100	36.84
14-30-22-23-0024	S-032017100	36.84
14-30-22-23-0025	S-032017100	36.84
14-30-22-23-0026	S-032017100	36.84
14-30-22-23-0027	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-23-0029	S-032017100	36.84
14-30-22-23-0030	S-032017100	36.84
14-30-22-23-0031	S-032017100	36.84
14-30-22-23-0032	S-032017100	36.84
14-30-22-23-0033	S-032017100	36.84
14-30-22-23-0034	S-032017100	36.84
14-30-22-23-0035	S-032017100	36.84
14-30-22-23-0036	S-032017100	36.84
14-30-22-23-0037	S-032017100	36.84
14-30-22-23-0038	S-032017100	36.84
14-30-22-23-0039	S-032017100	36.84
14-30-22-23-0040	S-032017100	36.84
14-30-22-23-0041	S-032017100	36.84
14-30-22-23-0042	S-032017100	36.84
14-30-22-23-0043	S-032017100	36.84
14-30-22-23-0044	S-032017100	36.84
14-30-22-23-0045	S-032017100	36.84
14-30-22-23-0046	S-032017100	36.84
14-30-22-23-0047	S-032017100	36.84
14-30-22-23-0048	S-032017100	36.84
14-30-22-23-0049	S-032017100	36.84
14-30-22-23-0050	S-032017100	36.84
14-30-22-23-0051	S-032017100	36.84
14-30-22-23-0052	S-032017100	36.84
14-30-22-23-0053	S-032017100	36.84
14-30-22-23-0054	S-032017100	36.84
14-30-22-23-0055	S-032017100	36.84
14-30-22-23-0056	S-032017100	36.84
14-30-22-23-0058	S-032017100	36.84
14-30-22-23-0059	S-032017100	36.84
14-30-22-23-0060	S-032017100	36.84
14-30-22-23-0061	S-032017100	36.84
14-30-22-23-0062	S-032017100	36.84
14-30-22-23-0063	S-032017100	36.84
14-30-22-23-0064	S-032017100	36.84
14-30-22-23-0065	S-032017100	36.84
14-30-22-23-0066	S-032017100	36.84
14-30-22-23-0067	S-032017100	36.84
14-30-22-23-0068	S-032017100	36.84
14-30-22-23-0069	S-032017100	36.84
14-30-22-23-0070	S-032017100	36.84
14-30-22-23-0071	S-032017100	36.84
14-30-22-23-0072	S-032017100	36.84
14-30-22-23-0073	S-032017100	36.84
14-30-22-23-0074	S-032017100	36.84
14-30-22-23-007 4	S-032017100	36.84
14-30-22-23-0076	S-032017100	36.84
	0-002017100	50.04

PIN Number	SA Code	Amount to Raise
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14-30-22-23-0078	S-032017100	36.84
14-30-22-23-0079	S-032017100	36.84
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14-30-22-23-0081	S-032017100	36.84
14-30-22-23-0082	S-032017100	36.84
14-30-22-23-0083	S-032017100	36.84
14-30-22-23-0084	S-032017100	36.84
14-30-22-23-0086	S-032017100	36.84
14-30-22-23-0087	S-032017100	36.84
14-30-22-23-0088	S-032017100	36.84
14-30-22-23-0089	S-032017100	36.84
14-30-22-23-0090	S-032017100	36.84
14-30-22-23-0091	S-032017100	36.84
14-30-22-23-0092	S-032017100	36.84
14-30-22-23-0093	S-032017100	36.84
14-30-22-23-0094	S-032017100	36.84
14-30-22-23-0095	S-032017100	36.84
14-30-22-23-0096	S-032017100	36.84
14-30-22-23-0097	S-032017100	36.84
14-30-22-23-0098	S-032017100	36.84
14-30-22-23-0099	S-032017100	36.84
14-30-22-23-0100	S-032017100	36.84
14-30-22-23-0101	S-032017100	36.84
14-30-22-23-0102	S-032017100	36.84
14-30-22-23-0103	S-032017100	36.84
14-30-22-23-0104	S-032017100	36.84
14-30-22-23-0105	S-032017100	36.84
14-30-22-23-0107	S-032017100	36.84
14-30-22-23-0108	S-032017100	36.84
14-30-22-23-0110	S-032017100	36.84
14-30-22-23-0111	S-032017100	36.84
14-30-22-23-0112	S-032017100	36.84
14-30-22-23-0113	S-032017100	36.84
14-30-22-23-0114	S-032017100	36.84
14-30-22-23-0115	S-032017100	36.84
14-30-22-23-0116	S-032017100	36.84
14-30-22-23-0117	S-032017100	36.84
14-30-22-23-0118	S-032017100	36.84
14-30-22-23-0119	S-032017100	36.84
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14-30-22-23-0121	S-032017100	36.84
14-30-22-23-0122	S-032017100	36.84
14-30-22-23-0123	S-032017100	36.84
14-30-22-23-0124	S-032017100	36.84
14-30-22-23-0125	S-032017100	36.84
14-30-22-23-0126	S-032017100	36.84
14-30-22-23-0127		
14-30-22-23-0127	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
14-30-22-23-0128	S-032017100	36.84
14-30-22-23-0129	S-032017100	36.84
14-30-22-23-0130	S-032017100	36.84
14-30-22-23-0131	S-032017100	36.84
14-30-22-23-0132	S-032017100	36.84
14-30-22-23-0133	S-032017100	36.84
14-30-22-23-0134	S-032017100	36.84
14-30-22-23-0135	S-032017100	36.84
14-30-22-23-0136	S-032017100	36.84
14-30-22-23-0137	S-032017100	36.84
14-30-22-23-0138	S-032017100	36.84
14-30-22-23-0139	S-032017100	36.84
14-30-22-23-0140	S-032017100	36.84
14-30-22-23-0141	S-032017100	36.84
14-30-22-23-0142	S-032017100	36.84
14-30-22-23-0143	S-032017100	36.84
14-30-22-24-0001	S-032017100	36.84
14-30-22-24-0002	S-032017100	36.84
14-30-22-24-0003	S-032017100	36.84
14-30-22-24-0004	S-032017100	36.84
14-30-22-24-0005	S-032017100	36.84
14-30-22-24-0006	S-032017100	36.84
14-30-22-24-0007	S-032017100	36.84
14-30-22-24-0008	S-032017100	36.84
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14-30-22-24-0010	S-032017100	36.84
14-30-22-24-0011	S-032017100	36.84
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14-30-22-24-0015	S-032017100	36.84
14-30-22-24-0016	S-032017100	36.84
14-30-22-24-0017	S-032017100	36.84
14-30-22-24-0018	S-032017100	36.84
14-30-22-24-0019	S-032017100	36.84
14-30-22-24-0020	S-032017100	36.84
14-30-22-24-0021	S-032017100	36.84
14-30-22-24-0022	S-032017100	36.84
14-30-22-24-0023	S-032017100	36.84
14-30-22-24-0024	S-032017100	36.84
14-30-22-24-0025	S-032017100	36.84
14-30-22-24-0026	S-032017100	36.84
14-30-22-24-0027	S-032017100	36.84
14-30-22-24-0028	S-032017100	36.84
14-30-22-24-0029	S-032017100	36.84
14-30-22-24-0030	S-032017100	36.84
14-30-22-24-0031	S-032017100	36.84
14-30-22-24-0032	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-24-0034	S-032017100	36.84
14-30-22-24-0035	S-032017100	36.84
14-30-22-24-0038	S-032017100	36.84
14-30-22-24-0039	S-032017100	36.84
14-30-22-24-0040	S-032017100	36.84
14-30-22-24-0041	S-032017100	36.84
14-30-22-24-0042	S-032017100	36.84
14-30-22-24-0043	S-032017100	36.84
14-30-22-24-0044	S-032017100	36.84
14-30-22-24-0045	S-032017100	36.84
14-30-22-24-0046	S-032017100	36.84
14-30-22-24-0047	S-032017100	36.84
14-30-22-24-0048	S-032017100	36.84
14-30-22-24-0049	S-032017100	36.84
14-30-22-24-0050	S-032017100	36.84
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14-30-22-24-0054	S-032017100	36.84
14-30-22-24-0055	S-032017100	36.84
14-30-22-24-0056	S-032017100	36.84
14-30-22-24-0057	S-032017100	36.84
14-30-22-24-0058	S-032017100	36.84
14-30-22-24-0059	S-032017100	36.84
14-30-22-24-0060	S-032017100	36.84
14-30-22-24-0061	S-032017100	36.84
14-30-22-24-0062	S-032017100	36.84
14-30-22-24-0063	S-032017100	36.84
14-30-22-24-0065	S-032017100	36.84
14-30-22-24-0066	S-032017100	36.84
14-30-22-24-0067	S-032017100	36.84
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14-30-22-24-0069	S-032017100	36.84
14-30-22-24-0070	S-032017100	36.84
14-30-22-24-0071	S-032017100	36.84
14-30-22-24-0073	S-032017100	36.84
14-30-22-24-0074	S-032017100	36.84
14-30-22-24-0075	S-032017100	36.84
14-30-22-24-0076	S-032017100	36.84
14-30-22-31-0001	S-032017100	36.84
14-30-22-31-0002	S-032017100	36.84
14-30-22-31-0003	S-032017100	36.84
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14-30-22-31-0005	S-032017100	56.47
14-30-22-31-0006	S-032017100	36.84
14-30-22-31-0007	S-032017100	36.84
14-30-22-31-0008	S-032017100	36.84
14-30-22-31-0011	S-032017100	36.84
14-30-22-31-0012	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-31-0014	S-032017100	36.84
14-30-22-31-0015	S-032017100	36.84
14-30-22-31-0016	S-032017100	36.84
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14-30-22-31-0018	S-032017100	36.84
14-30-22-31-0019	S-032017100	36.84
14-30-22-31-0020	S-032017100	36.84
14-30-22-31-0022	S-032017100	36.84
14-30-22-31-0023	S-032017100	36.84
14-30-22-31-0024	S-032017100	36.84
14-30-22-31-0025	S-032017100	36.84
14-30-22-31-0026	S-032017100	36.84
14-30-22-31-0027	S-032017100	36.84
14-30-22-31-0028	S-032017100	36.84
14-30-22-31-0029	S-032017100	36.84
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14-30-22-31-0033	S-032017100	36.84
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14-30-22-31-0035	S-032017100	36.84
14-30-22-31-0036	S-032017100	36.84
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14-30-22-31-0038	S-032017100	36.84
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14-30-22-31-0044	S-032017100	36.84
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14-30-22-31-0048	S-032017100	36.84
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14-30-22-31-0051	S-032017100	36.84
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14-30-22-31-0055	S-032017100	36.84
14-30-22-31-0056	S-032017100	36.84
14-30-22-31-0057	S-032017100	36.84
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14-30-22-31-0059	S-032017100	36.84
14-30-22-31-0060	S-032017100	36.84
14-30-22-31-0061	S-032017100	36.84
14-30-22-31-0062	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-31-0064	S-032017100	292.53
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14-30-22-31-0067	S-032017100	36.84
14-30-22-31-0068	S-032017100	36.84
14-30-22-31-0069	S-032017100	36.84
14-30-22-31-0070	S-032017100	36.84
14-30-22-31-0071	S-032017100	36.84
14-30-22-31-0072	S-032017100	36.84
14-30-22-31-0073	S-032017100	36.84
14-30-22-31-0074	S-032017100	36.84
14-30-22-31-0075	S-032017100	36.84
14-30-22-31-0076	S-032017100	36.84
14-30-22-31-0077	S-032017100	36.84
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14-30-22-31-0079	S-032017100	36.84
14-30-22-31-0080	S-032017100	36.84
14-30-22-31-0081	S-032017100	36.84
14-30-22-31-0082	S-032017100	36.84
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14-30-22-31-0094	S-032017100	36.84
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14-30-22-31-0100	S-032017100	36.84
14-30-22-31-0101	S-032017100	36.84
14-30-22-31-0102	S-032017100	36.84
14-30-22-32-0001	S-032017100	36.84
14-30-22-32-0002	S-032017100	36.84
14-30-22-32-0003	S-032017100	36.84
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14-30-22-32-0006	S-032017100	36.84
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14-30-22-32-0008	S-032017100	36.84
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14-30-22-32-0010	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-32-0012	S-032017100	36.84
14-30-22-32-0013	S-032017100	36.84
14-30-22-32-0014	S-032017100	36.84
14-30-22-32-0015	S-032017100	36.84
14-30-22-32-0016	S-032017100	36.84
14-30-22-32-0017	S-032017100	36.84
14-30-22-32-0018	S-032017100	36.84
14-30-22-32-0019	S-032017100	36.84
14-30-22-32-0020	S-032017100	36.84
14-30-22-32-0021	S-032017100	36.84
14-30-22-32-0022	S-032017100	36.84
14-30-22-32-0023	S-032017100	36.84
14-30-22-32-0024	S-032017100	36.84
14-30-22-32-0025	S-032017100	36.84
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14-30-22-32-0029	S-032017100	36.84
14-30-22-32-0030	S-032017100	36.84
14-30-22-32-0031	S-032017100	36.84
14-30-22-32-0032	S-032017100	36.84
14-30-22-32-0033	S-032017100	36.84
14-30-22-32-0034	S-032017100	36.84
14-30-22-32-0036	S-032017100	36.84
14-30-22-32-0037	S-032017100	36.84
14-30-22-32-0038	S-032017100	36.84
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14-30-22-32-0040	S-032017100	36.84
14-30-22-32-0042	S-032017100	36.84
14-30-22-32-0043	S-032017100	36.84
14-30-22-32-0044	S-032017100	36.84
14-30-22-32-0045	S-032017100	36.84
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14-30-22-32-0050	S-032017100	36.84
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14-30-22-32-0052	S-032017100	36.84
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14-30-22-32-0054	S-032017100	36.84
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14-30-22-32-0056	S-032017100	36.84
14-30-22-32-0057	S-032017100	36.84
14-30-22-32-0058	S-032017100	36.84
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14-30-22-32-0061	S-032017100	36.84
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14-30-22-32-0063	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-32-0069	S-032017100	36.84
14-30-22-32-0070	S-032017100	36.84
14-30-22-32-0071	S-032017100	36.84
14-30-22-32-0072	S-032017100	36.84
14-30-22-32-0073	S-032017100	36.84
14-30-22-32-0074	S-032017100	36.84
14-30-22-32-0075	S-032017100	36.84
14-30-22-32-0076	S-032017100	36.84
14-30-22-32-0077	S-032017100	36.84
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14-30-22-32-0079	S-032017100	36.84
14-30-22-32-0080	S-032017100	36.84
14-30-22-32-0081	S-032017100	36.84
14-30-22-32-0082	S-032017100	36.84
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14-30-22-32-0085	S-032017100	36.84
14-30-22-32-0086	S-032017100	36.84
14-30-22-32-0087	S-032017100	36.84
14-30-22-32-0089	S-032017100	36.84
14-30-22-32-0090	S-032017100	36.84
14-30-22-32-0091	S-032017100	36.84
14-30-22-32-0092	S-032017100	36.84
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14-30-22-32-0096	S-032017100	36.84
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14-30-22-32-0099	S-032017100	36.84
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14-30-22-32-0102	S-032017100	36.84
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14-30-22-32-0122       S-032017100         14-30-22-32-0123       S-032017100         14-30-22-32-0124       S-032017100         14-30-22-32-0127       S-032017100         14-30-22-33-0001       S-032017100         14-30-22-33-0002       S-032017100         14-30-22-33-0004       S-032017100         14-30-22-33-0005       S-032017100         14-30-22-33-0006       S-032017100         14-30-22-33-0006       S-032017100         14-30-22-33-0010       S-032017100         14-30-22-33-0010       S-032017100         14-30-22-33-0013       S-032017100         14-30-22-33-0014       S-032017100         14-30-22-33-0015       S-032017100         14-30-22-33-0014       S-032017100         14-30-22-33-0015       S-032017100         14-30-22-33-0014       S-032017100         14-30-22-33-0015       S-032017100         14-30-22-33-0014       S-032017100         14-30-22-33-0015       S-032017100         14-30-22-33-0018       S-032017100         14-30-22-33-0019       S-032017100         14-30-22-33-0020       S-032017100         14-30-22-33-0021       S-032017100         14-30-22-33-0021       S-032017100 <td>36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84</td>	36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84
14:30-22-32-0123\$-03201710014:30-22-32-0124\$-03201710014:30-22-32-0127\$-03201710014:30-22-33-001\$-03201710014:30-22-33-002\$-03201710014:30-22-33-0004\$-03201710014:30-22-33-0005\$-03201710014:30-22-33-0006\$-03201710014:30-22-33-0009\$-03201710014:30-22-33-0010\$-03201710014:30-22-33-0010\$-03201710014:30-22-33-0012\$-03201710014:30-22-33-0013\$-03201710014:30-22-33-0014\$-03201710014:30-22-33-0015\$-03201710014:30-22-33-0018\$-03201710014:30-22-33-0019\$-03201710014:30-22-33-0019\$-03201710014:30-22-33-0019\$-03201710014:30-22-33-0019\$-03201710014:30-22-33-0020\$-03201710014:30-22-33-0020\$-03201710014:30-22-33-0021\$-03201710014:30-22-33-0022\$-032017100	36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84 36.84
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14-30-22-33-0018       \$-032017100         14-30-22-33-0019       \$-032017100         14-30-22-33-0020       \$-032017100         14-30-22-33-0021       \$-032017100         14-30-22-33-0022       \$-032017100         14-30-22-33-0022       \$-032017100	
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14-30-22-33-0028 S-032017100	36.84
14-30-22-33-0029 S-032017100	36.84
14-30-22-33-0031 S-032017100	36.84
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14-30-22-33-0040 S-032017100	36.84
14-30-22-33-0043 S-032017100	36.84
14-30-22-33-0044 S-032017100	36.84
14-30-22-33-0045 S-032017100	36.84
14-30-22-33-0046 S-032017100	36.84
14-30-22-33-0047 S-032017100	36.84
14-30-22-33-0048 S-032017100	36.84
14-30-22-33-0050 S-032017100	36.84
14-30-22-33-0051 S-032017100	36.84
14-30-22-33-0052 S-032017100	36.84
14-30-22-33-0053 S-032017100	36.84
14-30-22-33-0054 S-032017100	36.84
14-30-22-33-0055 S-032017100	36.84
14-30-22-33-0056 S-032017100	36.84
14-30-22-33-0057 S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-33-0075	S-032017100	36.84
14-30-22-33-0076	S-032017100	36.84
14-30-22-33-0077	S-032017100	36.84
14-30-22-33-0078	S-032017100	36.84
14-30-22-33-0079	S-032017100	36.84
14-30-22-33-0080	S-032017100	36.84
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14-30-22-33-0084	S-032017100	36.84
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14-30-22-33-0090	S-032017100	36.84
14-30-22-33-0094	S-032017100	36.84
14-30-22-33-0095	S-032017100	36.84
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14-30-22-33-0104	S-032017100	36.84
14-30-22-33-0105	S-032017100	36.84
14-30-22-33-0106	S-032017100	36.84
14-30-22-33-0107	S-032017100	36.84
14-30-22-33-0108	S-032017100	36.84
14-30-22-33-0109	S-032017100	36.84
14-30-22-33-0110	S-032017100	36.84
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14-30-22-33-0112	S-032017100	36.84
14-30-22-33-0113	S-032017100	36.84
14-30-22-33-0114	S-032017100	36.84
14-30-22-33-0115	S-032017100	36.84
14-30-22-33-0116	S-032017100	36.84
14-30-22-33-0117	S-032017100	36.84
14-30-22-33-0120	S-032017100	36.84
14-30-22-33-0121	S-032017100	36.84
14-30-22-33-0122	S-032017100	36.84
14-30-22-33-0125	S-032017100	36.84
14-30-22-33-0126	S-032017100	36.84
14-30-22-33-0127	S-032017100	36.84
14-30-22-33-0130	S-032017100	36.84
14-30-22-33-0131	S-032017100	36.84
14-30-22-33-0132	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-33-0138	S-032017100	36.84
14-30-22-33-0139	S-032017100	36.84
14-30-22-33-0140	S-032017100	36.84
14-30-22-33-0141	S-032017100	36.84
14-30-22-33-0142	S-032017100	36.84
14-30-22-33-0143	S-032017100	36.84
14-30-22-33-0144	S-032017100	36.84
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14-30-22-34-0011	S-032017100	36.84
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14-30-22-34-0014	S-032017100	36.84
14-30-22-34-0016	S-032017100	36.84
14-30-22-34-0017	S-032017100	36.84
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14-30-22-34-0044	S-032017100	36.84
14-30-22-34-0045	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-34-0068	S-032017100	36.84
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14-30-22-34-0075	S-032017100	36.84
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14-30-22-34-0078	S-032017100	36.84
14-30-22-34-0079	S-032017100	36.84
14-30-22-34-0080	S-032017100	36.84
14-30-22-34-0081	S-032017100	36.84
14-30-22-34-0082	S-032017100	36.84
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14-30-22-34-0092	S-032017100	36.84
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14-30-22-34-0095	S-032017100	36.84
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14-30-22-34-0097	S-032017100	36.84
14-30-22-34-0098	S-032017100	36.84
14-30-22-34-0099	S-032017100	36.84
14-30-22-34-0100	S-032017100	36.84
14-30-22-34-0101	S-032017100	36.84
14-30-22-34-0102	S-032017100	36.84
14-30-22-34-0103	S-032017100	36.84
14-30-22-34-0104	S-032017100	36.84
	0-002017100	50.04

PIN Number	SA Code	Amount to Raise
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14-30-22-34-0116	S-032017100	36.84
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14-30-22-34-0118	S-032017100	36.84
14-30-22-34-0119	S-032017100	36.84
14-30-22-34-0120	S-032017100	36.84
14-30-22-34-0121	S-032017100	36.84
14-30-22-34-0122	S-032017100	36.84
14-30-22-34-0123	S-032017100	36.84
14-30-22-34-0124	S-032017100	36.84
14-30-22-34-0125	S-032017100	36.84
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14-30-22-41-0158	S-032017100	230.85
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14-30-22-42-0009	S-032017100	36.84
14-30-22-42-0010	S-032017100	36.84
14-30-22-42-0011	S-032017100	309.38
14-30-22-42-0012	S-032017100	36.84
14-30-22-42-0013	S-032017100	36.84
14-30-22-42-0014	S-032017100	36.84
14-30-22-42-0017	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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14-30-22-42-0019	S-032017100	36.84
14-30-22-42-0020	S-032017100	36.84
14-30-22-42-0021	S-032017100	36.84
14-30-22-42-0026	S-032017100	36.84
14-30-22-42-0030	S-032017100	36.84
14-30-22-42-0034	S-032017100	36.84
14-30-22-42-0035	S-032017100	36.84
14-30-22-42-0036	S-032017100	36.84
14-30-22-42-0037	S-032017100	36.84
14-30-22-42-0038	S-032017100	417.88
14-30-22-42-0039	S-032017100	36.84
14-30-22-42-0041	S-032017100	36.84
14-30-22-42-0042	S-032017100	36.84
14-30-22-42-0043	S-032017100	36.84
14-30-22-42-0044	S-032017100	79.06
14-30-22-42-0045	S-032017100	63.25
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14-30-22-42-0047	S-032017100	36.84
14-30-22-42-0048	S-032017100	36.84
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14-30-22-42-0053	S-032017100	36.84
14-30-22-42-0054	S-032017100	36.84
14-30-22-42-0055	S-032017100	36.84
14-30-22-42-0056	S-032017100	36.84
14-30-22-42-0057	S-032017100	36.84
14-30-22-42-0058	S-032017100	36.84
14-30-22-42-0059	S-032017100	36.84
14-30-22-42-0060	S-032017100	36.84
14-30-22-42-0062	S-032017100	36.84
14-30-22-42-0065	S-032017100	36.84
14-30-22-42-0066	S-032017100	36.84
14-30-22-42-0067	S-032017100	36.84
14-30-22-42-0068	S-032017100	45.82
14-30-22-42-0072	S-032017100	36.84
14-30-22-42-0094	S-032017100	192.08
14-30-22-42-0112	S-032017100	36.84
14-30-22-42-0113	S-032017100	45.82
14-30-22-42-0114	S-032017100	36.84
14-30-22-42-0115	S-032017100	36.84
14-30-22-42-0117	S-032017100	37.01
14-30-22-42-0120	S-032017100	96.92
14-30-22-42-0122	S-032017100	36.84
14-30-22-42-0123	S-032017100	42.29
14-30-22-42-0124	S-032017100	86.35
14-30-22-42-0125	S-032017100	42.29
14-30-22-42-0126	S-032017100	40.66
14-30-22-42-0127	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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14-30-22-42-0129	S-032017100	36.84
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14-30-22-42-0131	S-032017100	452.89
14-30-22-42-0132	S-032017100	587.29
14-30-22-42-0133	S-032017100	76.80
14-30-22-42-0134	S-032017100	195.60
15-30-22-11-0007	S-032017100	200.83
15-30-22-11-0010	S-032017100	36.84
15-30-22-11-0011	S-032017100	36.84
15-30-22-11-0012	S-032017100	36.84
15-30-22-11-0013	S-032017100	36.84
15-30-22-11-0014	S-032017100	36.84
15-30-22-11-0015	S-032017100	36.84
15-30-22-11-0016	S-032017100	36.84
15-30-22-11-0017	S-032017100	2,535.82
15-30-22-11-0019	S-032017100	1,066.53
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15-30-22-12-0016	S-032017100	36.84
15-30-22-12-0017	S-032017100	36.84
15-30-22-12-0018	S-032017100	328.60
15-30-22-12-0023	S-032017100	351.79
15-30-22-12-0024	S-032017100	230.56
15-30-22-12-0025	S-032017100	1,172.45
15-30-22-12-0026	S-032017100	36.84
15-30-22-12-0027	S-032017100	263.94
15-30-22-12-0028	S-032017100	218.00
15-30-22-12-0029	S-032017100	162.87
15-30-22-12-0030	S-032017100	105.37
15-30-22-13-0001	S-032017100	131.98
15-30-22-13-0002	S-032017100	222.58
15-30-22-13-0003	S-032017100	209.04
15-30-22-13-0004	S-032017100	36.84
15-30-22-13-0006	S-032017100	36.84
10 00 22 10 0000	0 002011100	00.04

15-30-22-13-0009         \$-032017100         214           15-30-22-13-0010         \$-032017100         217           15-30-22-13-0011         \$-032017100         36           15-30-22-13-0012         \$-032017100         36           15-30-22-13-0012         \$-032017100         36           15-30-22-13-0013         \$-032017100         36           15-30-22-13-0014         \$-032017100         36           15-30-22-13-0015         \$-032017100         36           15-30-22-13-0016         \$-032017100         36           15-30-22-13-0017         \$-032017100         36           15-30-22-13-0018         \$-032017100         36           15-30-22-13-0019         \$-032017100         36           15-30-22-13-0019         \$-032017100         36           15-30-22-13-0019         \$-032017100         36           15-30-22-13-0020         \$-032017100         36           15-30-22-13-0021         \$-032017100         36           15-30-22-13-0021         \$-032017100         36           15-30-22-13-0021         \$-032017100         36           15-30-22-13-0022         \$-032017100         36           15-30-22-13-0021         \$-032017100         36
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PIN Number	SA Code	Amount to Raise
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PIN Number	SA Code	Amount to Raise
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15-30-22-31-0008	S-032017100	36.84
15-30-22-31-0010	S-032017100	36.84
15-30-22-31-0011	S-032017100	36.84
15-30-22-31-0013	S-032017100	36.84
15-30-22-32-0002	S-032017100	36.84
15-30-22-32-0003	S-032017100	36.84
15-30-22-32-0015	S-032017100	36.84
15-30-22-32-0053	S-032017100	36.84
15-30-22-32-0054	S-032017100	36.84
15-30-22-32-0055	S-032017100	36.84
15-30-22-32-0056	S-032017100	36.84
15-30-22-32-0057	S-032017100	36.84
15-30-22-32-0059	S-032017100	36.84
15-30-22-32-0060	S-032017100	36.84
15-30-22-32-0061	S-032017100	36.84
15-30-22-32-0063	S-032017100	36.84
15-30-22-32-0064	S-032017100	36.84
15-30-22-32-0065	S-032017100	36.84
15-30-22-32-0066	S-032017100	36.84
15-30-22-32-0067	S-032017100	36.84
15-30-22-32-0068	S-032017100	36.84
15-30-22-32-0069	S-032017100	36.84
15-30-22-32-0071	S-032017100	36.84
15-30-22-32-0072	S-032017100	36.84
15-30-22-32-0073	S-032017100	36.84
15-30-22-32-0074	S-032017100	36.84
15-30-22-32-0076	S-032017100	36.84
15-30-22-32-0077	S-032017100	36.84
15-30-22-32-0079	S-032017100	36.84
15-30-22-32-0080	S-032017100	36.84
15-30-22-32-0081	S-032017100	36.84
15-30-22-32-0082	S-032017100	36.84
15-30-22-32-0083	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
15-30-22-33-0003	S-032017100	36.84
15-30-22-33-0004	S-032017100	36.84
15-30-22-33-0007	S-032017100	36.84
15-30-22-33-0008	S-032017100	36.84
15-30-22-33-0009	S-032017100	36.84
15-30-22-33-0010	S-032017100	36.84
15-30-22-33-0011	S-032017100	36.84
15-30-22-33-0012	S-032017100	36.84
15-30-22-33-0013	S-032017100	36.84
15-30-22-33-0014	S-032017100	36.84
15-30-22-33-0015	S-032017100	36.84
15-30-22-33-0016	S-032017100	36.84
15-30-22-33-0017	S-032017100	36.84
15-30-22-33-0018	S-032017100	36.84
15-30-22-33-0019	S-032017100	36.84
15-30-22-33-0023	S-032017100	36.84
15-30-22-33-0026	S-032017100	36.84
15-30-22-33-0027	S-032017100	36.84
15-30-22-33-0028	S-032017100	36.84
15-30-22-33-0029	S-032017100	36.84
15-30-22-33-0030	S-032017100	36.84
15-30-22-34-0001	S-032017100	36.84
15-30-22-34-0009	S-032017100	36.84
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15-30-22-34-0027	S-032017100	36.84
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15-30-22-34-0031	S-032017100	36.84
15-30-22-34-0032	S-032017100	36.84
15-30-22-34-0033	S-032017100	36.84
15-30-22-34-0036	S-032017100	247.33
15-30-22-34-0039	S-032017100	36.84
15-30-22-34-0040	S-032017100	36.84
15-30-22-41-0001	S-032017100	36.84
15-30-22-41-0002	S-032017100	36.84
15-30-22-41-0003	S-032017100	36.84
15-30-22-41-0004	S-032017100	36.84
15-30-22-41-0005	S-032017100	36.84
15-30-22-41-0006	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
15-30-22-41-0007	S-032017100	36.84
15-30-22-41-0008	S-032017100	36.84
15-30-22-41-0009	S-032017100	36.84
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15-30-22-41-0015	S-032017100	36.84
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15-30-22-41-0017	S-032017100	36.84
15-30-22-41-0018	S-032017100	36.84
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15-30-22-41-0031	S-032017100	36.84
15-30-22-41-0032	S-032017100	36.84
15-30-22-41-0033	S-032017100	36.84
15-30-22-41-0034	S-032017100	36.84
15-30-22-41-0035	S-032017100	36.84
15-30-22-41-0036	S-032017100	36.84
15-30-22-41-0037	S-032017100	36.84
15-30-22-41-0038	S-032017100	36.84
15-30-22-41-0039	S-032017100	36.84
15-30-22-41-0040	S-032017100	36.84
15-30-22-41-0041	S-032017100	36.84
15-30-22-41-0042	S-032017100	36.84
15-30-22-41-0043	S-032017100	36.84
15-30-22-41-0044	S-032017100	36.84
15-30-22-41-0045	S-032017100	36.84
15-30-22-41-0047	S-032017100	36.84
15-30-22-41-0048	S-032017100	36.84
15-30-22-41-0048	S-032017100	36.84
15-30-22-41-0050	S-032017100	36.84
15-30-22-41-0053	S-032017100 S-032017100	36.84
15-30-22-41-0054	S-032017100 S-032017100	36.84 36.84
15-30-22-41-0055	S-032017100	36.84
15-30-22-41-0056		36.84
	S-032017100	
15-30-22-41-0058	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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15-30-22-41-0060	S-032017100	36.84
15-30-22-41-0061	S-032017100	36.84
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15-30-22-41-0063	S-032017100	36.84
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15-30-22-41-0065	S-032017100	36.84
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15-30-22-41-0067	S-032017100	36.84
15-30-22-41-0068	S-032017100	36.84
15-30-22-41-0069	S-032017100	36.84
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15-30-22-41-0076	S-032017100	36.84
15-30-22-41-0078	S-032017100	36.84
15-30-22-41-0079	S-032017100	36.84
15-30-22-41-0080	S-032017100	36.84
15-30-22-41-0081	S-032017100	36.84
15-30-22-41-0083	S-032017100	913.29
15-30-22-41-0085	S-032017100	36.84
15-30-22-41-0086	S-032017100	36.84
15-30-22-41-0087	S-032017100	36.84
15-30-22-41-0088	S-032017100	36.84
15-30-22-41-0089	S-032017100	36.84
15-30-22-41-0090	S-032017100	36.84
15-30-22-41-0091	S-032017100	36.84
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15-30-22-42-0014	S-032017100	36.84
15-30-22-42-0015	S-032017100	36.84
15-30-22-42-0016	S-032017100	36.84
15-30-22-42-0017	S-032017100	36.84
15-30-22-42-0018	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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15-30-22-42-0021	S-032017100	36.84
15-30-22-42-0022	S-032017100	36.84
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15-30-22-42-0024	S-032017100	36.84
15-30-22-42-0025	S-032017100	36.84
15-30-22-42-0026	S-032017100	36.84
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15-30-22-42-0028	S-032017100	36.84
15-30-22-42-0029	S-032017100	36.84
15-30-22-42-0030	S-032017100	36.84
15-30-22-42-0031	S-032017100	36.84
15-30-22-42-0032	S-032017100	36.84
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15-30-22-42-0047	S-032017100	36.84
15-30-22-42-0048	S-032017100	36.84
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15-30-22-42-0057	S-032017100	36.84
15-30-22-42-0058	S-032017100	36.84
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15-30-22-42-0061	S-032017100	36.84
15-30-22-42-0062	S-032017100	36.84
15-30-22-42-0063	S-032017100	36.84
15-30-22-42-0064	S-032017100	36.84
15-30-22-42-0065	S-032017100	36.84
15-30-22-42-0066	S-032017100	36.84
	5 002011 100	00.04

PIN Number	SA Code	Amount to Raise
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15-30-22-42-0068	S-032017100	36.84
15-30-22-42-0069	S-032017100	36.84
15-30-22-42-0070	S-032017100	36.84
15-30-22-42-0071	S-032017100	36.84
15-30-22-42-0072	S-032017100	36.84
15-30-22-42-0073	S-032017100	36.84
15-30-22-42-0074	S-032017100	36.84
15-30-22-42-0075	S-032017100	36.84
15-30-22-42-0076	S-032017100	36.84
15-30-22-42-0077	S-032017100	36.84
15-30-22-42-0078	S-032017100	36.84
15-30-22-42-0079	S-032017100	36.84
15-30-22-42-0080	S-032017100	36.84
15-30-22-42-0081	S-032017100	36.84
15-30-22-42-0082	S-032017100	36.84
15-30-22-42-0083	S-032017100	36.84
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15-30-22-42-0101	S-032017100	36.84
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15-30-22-42-0105	S-032017100	36.84
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15-30-22-42-0107	S-032017100	36.84
15-30-22-42-0108	S-032017100	36.84
15-30-22-42-0109	S-032017100	36.84
15-30-22-42-0110	S-032017100	36.84
15-30-22-42-0111	S-032017100	36.84
15-30-22-42-0112	S-032017100	36.84
15-30-22-42-0113	S-032017100	36.84
15-30-22-43-0001	S-032017100	634.93
15-30-22-43-0002	S-032017100	36.84
15-30-22-43-0003	S-032017100	36.84
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15-30-22-43-0005	S-032017100	36.84
15-30-22-43-0006	S-032017100	36.84
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15-30-22-43-0008	S-032017100	36.84
15-30-22-43-0009	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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15-30-22-43-0035	S-032017100	36.84
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15-30-22-43-0039	S-032017100	182.69
15-30-22-43-0040	S-032017100	682.05
15-30-22-43-0041	S-032017100	142.39
15-30-22-43-0042	S-032017100	240.83
15-30-22-43-0043	S-032017100	261.48
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15-30-22-43-0048	S-032017100	36.84
15-30-22-43-0049	S-032017100	36.84
15-30-22-43-0049	S-032017100	36.84
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15-30-22-43-0055	S-032017100	36.84
15-30-22-43-0056	S-032017100	36.84
15-30-22-43-0057	S-032017100	36.84
15-30-22-43-0058	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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15-30-22-44-0050	S-032017100	36.84
15-30-22-44-0051	S-032017100	36.84
15-30-22-44-0052	S-032017100	36.84
10 00 22 11 0002	0.002011100	00.04

PIN Number	SA Code	Amount to Raise
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15-30-22-44-0054	S-032017100	36.84
15-30-22-44-0055	S-032017100	36.84
15-30-22-44-0056	S-032017100	36.84
15-30-22-44-0057	S-032017100	36.84
15-30-22-44-0058	S-032017100	36.84
15-30-22-44-0059	S-032017100	36.84
15-30-22-44-0061	S-032017100	36.84
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15-30-22-44-0063	S-032017100	36.84
15-30-22-44-0064	S-032017100	36.84
15-30-22-44-0066	S-032017100	36.84
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15-30-22-44-0072	S-032017100	36.84
15-30-22-44-0073	S-032017100	36.84
15-30-22-44-0074	S-032017100	36.84
15-30-22-44-0075	S-032017100	36.84
15-30-22-44-0076	S-032017100	36.84
15-30-22-44-0077	S-032017100	36.84
15-30-22-44-0079	S-032017100	36.84
15-30-22-44-0080	S-032017100	36.84
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15-30-22-44-0082	S-032017100	36.84
15-30-22-44-0083	S-032017100	165.75
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15-30-22-44-0086	S-032017100	36.84
15-30-22-44-0087	S-032017100	36.84
15-30-22-44-0088	S-032017100	36.84
15-30-22-44-0089	S-032017100	36.84
15-30-22-44-0090	S-032017100	473.96
15-30-22-44-0091	S-032017100	36.84
15-30-22-44-0092	S-032017100	36.84
15-30-22-44-0093	S-032017100	36.84
16-30-22-11-0004	S-032017100	1,320.29
16-30-22-12-0003	S-032017100	1,926.06
16-30-22-12-0004	S-032017100	888.49
16-30-22-13-0007	S-032017100	564.53
16-30-22-13-0010	S-032017100	1,741.77
16-30-22-13-0011	S-032017100	36.84
16-30-22-13-0053	S-032017100	36.84
16-30-22-13-0054	S-032017100	36.84
16-30-22-13-0055	S-032017100	36.84
16-30-22-13-0056	S-032017100	36.84
16-30-22-13-0057	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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16-30-22-13-0059	S-032017100	36.84
16-30-22-13-0060	S-032017100	36.84
16-30-22-13-0061	S-032017100	36.84
16-30-22-13-0062	S-032017100	36.84
16-30-22-13-0069	S-032017100	36.84
16-30-22-13-0070	S-032017100	36.84
16-30-22-13-0071	S-032017100	36.84
16-30-22-13-0072	S-032017100	36.84
16-30-22-13-0073	S-032017100	36.84
16-30-22-13-0074	S-032017100	36.84
16-30-22-13-0075	S-032017100	36.84
16-30-22-13-0076	S-032017100	36.84
16-30-22-13-0077	S-032017100	36.84
16-30-22-13-0078	S-032017100	36.84
16-30-22-13-0079	S-032017100	36.84
16-30-22-13-0080	S-032017100	36.84
16-30-22-13-0081	S-032017100	36.84
16-30-22-13-0082	S-032017100	36.84
16-30-22-13-0083	S-032017100	36.84
16-30-22-13-0084	S-032017100	36.84
16-30-22-13-0085	S-032017100	36.84
16-30-22-13-0086	S-032017100	36.84
16-30-22-13-0087	S-032017100	36.84
16-30-22-13-0088	S-032017100	36.84
16-30-22-13-0089	S-032017100	36.84
16-30-22-13-0090	S-032017100	36.84
16-30-22-13-0091	S-032017100	36.84
16-30-22-13-0092	S-032017100	36.84
16-30-22-13-0100	S-032017100	36.84
16-30-22-13-0101	S-032017100	36.84
16-30-22-13-0102	S-032017100	36.84
16-30-22-13-0103	S-032017100	36.84
16-30-22-13-0104	S-032017100	36.84
16-30-22-13-0105	S-032017100	36.84
16-30-22-14-0016	S-032017100	1,211.54
16-30-22-14-0017	S-032017100	968.13
16-30-22-14-0018	S-032017100	700.62
16-30-22-14-0019	S-032017100	410.20
16-30-22-14-0020	S-032017100	379.48
16-30-22-14-0021	S-032017100	494.68
16-30-22-21-0002	S-032017100	36.84
16-30-22-21-0003	S-032017100	36.84
16-30-22-21-0004	S-032017100	36.84
16-30-22-21-0005	S-032017100	36.84
16-30-22-21-0007	S-032017100	36.84
16-30-22-21-0008	S-032017100	36.84
16-30-22-21-0009	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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16-30-22-21-0011	S-032017100	36.84
16-30-22-21-0012	S-032017100	36.84
16-30-22-21-0013	S-032017100	36.84
16-30-22-21-0014	S-032017100	36.84
16-30-22-21-0015	S-032017100	36.84
16-30-22-21-0016	S-032017100	36.84
16-30-22-21-0017	S-032017100	36.84
16-30-22-21-0018	S-032017100	36.84
16-30-22-21-0019	S-032017100	36.84
16-30-22-21-0020	S-032017100	36.84
16-30-22-21-0021	S-032017100	36.84
16-30-22-21-0023	S-032017100	36.84
16-30-22-21-0024	S-032017100	36.84
16-30-22-21-0025	S-032017100	36.84
16-30-22-21-0027	S-032017100	36.84
16-30-22-21-0028	S-032017100	36.84
16-30-22-21-0029	S-032017100	36.84
16-30-22-21-0030	S-032017100	36.84
16-30-22-21-0031	S-032017100	36.84
16-30-22-21-0032	S-032017100	36.84
16-30-22-21-0033	S-032017100	36.84
16-30-22-21-0034	S-032017100	36.84
16-30-22-21-0035	S-032017100	36.84
16-30-22-21-0036	S-032017100	36.84
16-30-22-21-0037	S-032017100	36.84
16-30-22-21-0038	S-032017100	36.84
16-30-22-21-0039	S-032017100	36.84
16-30-22-21-0040	S-032017100	36.84
16-30-22-21-0041	S-032017100	36.84
16-30-22-21-0042	S-032017100	36.84
16-30-22-21-0043	S-032017100	36.84
16-30-22-21-0044	S-032017100	36.84
16-30-22-21-0045	S-032017100	36.84
16-30-22-21-0046	S-032017100	36.84
16-30-22-21-0047	S-032017100	36.84
16-30-22-21-0048	S-032017100	36.84
16-30-22-21-0050	S-032017100	36.84
16-30-22-21-0051	S-032017100	36.84
16-30-22-22-0005	S-032017100	36.84
16-30-22-22-0006	S-032017100	36.84
16-30-22-22-0007	S-032017100	36.84
16-30-22-22-0008	S-032017100	36.84
16-30-22-22-0009	S-032017100	36.84
16-30-22-22-0010	S-032017100	36.84
16-30-22-22-0011	S-032017100	36.84
16-30-22-22-0012	S-032017100	36.84
16-30-22-22-0013	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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16-30-22-22-0016	S-032017100	36.84
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16-30-22-22-0018	S-032017100	36.84
16-30-22-22-0019	S-032017100	36.84
16-30-22-22-0020	S-032017100	36.84
16-30-22-22-0021	S-032017100	36.84
16-30-22-22-0022	S-032017100	36.84
16-30-22-22-0023	S-032017100	36.84
16-30-22-22-0024	S-032017100	36.84
16-30-22-22-0025	S-032017100	36.84
16-30-22-22-0026	S-032017100	36.84
16-30-22-22-0027	S-032017100	36.84
16-30-22-22-0029	S-032017100	36.84
16-30-22-22-0030	S-032017100	36.84
16-30-22-22-0031	S-032017100	36.84
16-30-22-22-0032	S-032017100	36.84
16-30-22-22-0033	S-032017100	36.84
16-30-22-22-0034	S-032017100	36.84
16-30-22-22-0035	S-032017100	36.84
16-30-22-22-0036	S-032017100	36.84
16-30-22-22-0037	S-032017100	36.84
16-30-22-22-0038	S-032017100	36.84
16-30-22-22-0039	S-032017100	36.84
16-30-22-22-0040	S-032017100	36.84
16-30-22-22-0041	S-032017100	36.84
16-30-22-22-0042	S-032017100	36.84
16-30-22-22-0043	S-032017100	36.84
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16-30-22-22-0055	S-032017100	36.84
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16-30-22-22-0062	S-032017100	36.84
16-30-22-22-0063	S-032017100	36.84
16-30-22-23-0006	S-032017100	36.84
16-30-22-23-0000	S-032017100	36.84
16-30-22-23-0007	S-032017100	36.84
16-30-22-23-0008	S-032017100	36.84
16-30-22-23-0009	S-032017100 S-032017100	36.84
16-30-22-23-0010	S-032017100 S-032017100	36.84
		36.84 36.84
16-30-22-23-0012	S-032017100	
16-30-22-23-0013	S-032017100	36.84 36.84
16-30-22-23-0014	S-032017100	
16-30-22-23-0015	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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16-30-22-23-0017	S-032017100	36.84
16-30-22-23-0018	S-032017100	36.84
16-30-22-23-0019	S-032017100	36.84
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16-30-22-23-0021	S-032017100	36.84
16-30-22-23-0022	S-032017100	36.84
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16-30-22-23-0024	S-032017100	36.84
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16-30-22-23-0028	S-032017100	36.84
16-30-22-23-0031	S-032017100	36.84
16-30-22-23-0032	S-032017100	36.84
16-30-22-23-0033	S-032017100	36.84
16-30-22-23-0034	S-032017100	36.84
16-30-22-23-0035	S-032017100	36.84
16-30-22-23-0036	S-032017100	36.84
16-30-22-23-0037	S-032017100	36.84
16-30-22-23-0038	S-032017100	36.84
16-30-22-23-0039	S-032017100	36.84
16-30-22-23-0040	S-032017100	36.84
16-30-22-23-0041	S-032017100	36.84
16-30-22-24-0003	S-032017100	36.84
16-30-22-24-0005	S-032017100	36.84
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16-30-22-24-0026	S-032017100	36.84
16-30-22-24-0027	S-032017100	36.84

16-30-22-24-0028		
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16-30-22-24-0029	S-032017100	36.84
16-30-22-24-0030	S-032017100	36.84
16-30-22-24-0031	S-032017100	36.84
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16-30-22-31-0028	S-032017100	36.84
16-30-22-31-0029	S-032017100	36.84
16-30-22-31-0030	S-032017100	36.84
16-30-22-31-0031	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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16-30-22-31-0033	S-032017100	36.84
16-30-22-31-0034	S-032017100	36.84
16-30-22-31-0035	S-032017100	36.84
16-30-22-31-0036	S-032017100	36.84
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16-30-22-31-0041	S-032017100	36.84
16-30-22-31-0042	S-032017100	36.84
16-30-22-31-0043	S-032017100	36.84
16-30-22-31-0044	S-032017100	36.84
16-30-22-31-0045	S-032017100	36.84
16-30-22-31-0046	S-032017100	36.84
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16-30-22-31-0057	S-032017100	36.84
16-30-22-31-0058	S-032017100	36.84
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16-30-22-31-0061	S-032017100	36.84
16-30-22-31-0062	S-032017100	36.84
16-30-22-31-0063	S-032017100	36.84
16-30-22-31-0064	S-032017100	36.84
16-30-22-31-0065	S-032017100	36.84
16-30-22-31-0066	S-032017100	36.84
16-30-22-31-0067	S-032017100	36.84
16-30-22-31-0068	S-032017100	36.84
16-30-22-31-0069	S-032017100	36.84
16-30-22-31-0070	S-032017100	36.84
16-30-22-31-0071	S-032017100	36.84
16-30-22-31-0072	S-032017100	36.84
16-30-22-31-0073	S-032017100	36.84
16-30-22-31-0074	S-032017100	36.84
16-30-22-31-0075	S-032017100	36.84
16-30-22-31-0076	S-032017100	36.84
16-30-22-31-0077	S-032017100	36.84
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16-30-22-31-0079	S-032017100	36.84
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16-30-22-31-0082	S-032017100	36.84
16-30-22-31-0083	S-032017100	36.84
16-30-22-31-0084	S-032017100	36.84
16-30-22-31-0085	S-032017100	36.84
16-30-22-31-0086	S-032017100	36.84
16-30-22-31-0087	S-032017100	36.84
		36.84
16-30-22-31-0088	S-032017100	

PIN Number	SA Code	Amount to Raise
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16-30-22-32-0009	S-032017100	36.84
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16-30-22-32-0023	S-032017100	36.84
16-30-22-32-0073	S-032017100	36.84
16-30-22-32-0074	S-032017100	36.84
16-30-22-32-0075	S-032017100	36.84
16-30-22-32-0076	S-032017100	36.84
16-30-22-32-0077	S-032017100	36.84
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16-30-22-32-0097	S-032017100	36.84
16-30-22-32-0098	S-032017100	36.84
16-30-22-32-0099	S-032017100	36.84
16-30-22-32-0100	S-032017100	36.84
16-30-22-32-0101	S-032017100	36.84
16-30-22-32-0102	S-032017100	36.84
10-30-22-32-0102	5-032017100	30.84

PIN Number	SA Code	Amount to Raise
16-30-22-32-0103	S-032017100	36.84
16-30-22-32-0104	S-032017100	36.84
16-30-22-32-0105	S-032017100	36.84
16-30-22-32-0106	S-032017100	36.84
16-30-22-32-0107	S-032017100	36.84
16-30-22-32-0108	S-032017100	36.84
16-30-22-32-0109	S-032017100	36.84
16-30-22-32-0110	S-032017100	36.84
16-30-22-32-0111	S-032017100	36.84
16-30-22-32-0112	S-032017100	36.84
16-30-22-32-0114	S-032017100	36.84
16-30-22-32-0115	S-032017100	36.84
16-30-22-32-0116	S-032017100	36.84
16-30-22-32-0117	S-032017100	36.84
16-30-22-33-0033	S-032017100	36.84
16-30-22-33-0034	S-032017100	36.84
16-30-22-33-0040	S-032017100	131.87
16-30-22-33-0059	S-032017100	36.84
16-30-22-33-0060	S-032017100	36.84
16-30-22-33-0061	S-032017100	36.84
16-30-22-33-0062	S-032017100	36.84
16-30-22-33-0063	S-032017100	36.84
16-30-22-33-0064	S-032017100	36.84
16-30-22-33-0065	S-032017100	36.84
16-30-22-33-0066	S-032017100	36.84
16-30-22-33-0067	S-032017100	36.84
16-30-22-33-0068	S-032017100	36.84
16-30-22-33-0069	S-032017100	36.84
16-30-22-33-0070	S-032017100	36.84
16-30-22-33-0071	S-032017100	36.84
16-30-22-33-0072	S-032017100	36.84
16-30-22-33-0073	S-032017100	36.84
16-30-22-33-0074	S-032017100	36.84
16-30-22-33-0075	S-032017100	36.84
16-30-22-33-0076	S-032017100	36.84
16-30-22-33-0077	S-032017100	36.84
16-30-22-33-0078	S-032017100	36.84
16-30-22-33-0079	S-032017100	36.84
16-30-22-33-0080	S-032017100	36.84
16-30-22-33-0081	S-032017100	36.84
16-30-22-33-0082	S-032017100	36.84
16-30-22-33-0083	S-032017100	36.84
16-30-22-33-0084	S-032017100	36.84
16-30-22-33-0085	S-032017100	36.84
16-30-22-33-0086	S-032017100	36.84
16-30-22-33-0088	S-032017100	36.84
16-30-22-33-0089	S-032017100	36.84
16-30-22-33-0090	S-032017100	36.84
		00101

PIN Number	SA Code	Amount to Raise
16-30-22-33-0091	S-032017100	36.84
16-30-22-33-0092	S-032017100	36.84
16-30-22-33-0093	S-032017100	36.84
16-30-22-33-0094	S-032017100	36.84
16-30-22-33-0095	S-032017100	36.84
16-30-22-33-0096	S-032017100	36.84
16-30-22-33-0097	S-032017100	36.84
16-30-22-33-0098	S-032017100	36.84
16-30-22-33-0099	S-032017100	36.84
16-30-22-33-0100	S-032017100	36.84
16-30-22-33-0101	S-032017100	36.84
16-30-22-33-0102	S-032017100	36.84
16-30-22-33-0103	S-032017100	36.84
16-30-22-33-0104	S-032017100	36.84
16-30-22-33-0105	S-032017100	36.84
16-30-22-33-0135	S-032017100	36.84
16-30-22-33-0136	S-032017100	36.84
16-30-22-33-0137	S-032017100	36.84
16-30-22-33-0138	S-032017100	36.84
16-30-22-33-0139	S-032017100	36.84
16-30-22-33-0140	S-032017100	36.84
16-30-22-33-0141	S-032017100	36.84
16-30-22-33-0142	S-032017100	36.84
16-30-22-33-0143	S-032017100	36.84
16-30-22-33-0144	S-032017100	36.84
16-30-22-33-0145	S-032017100	36.84
16-30-22-33-0146	S-032017100	36.84
16-30-22-33-0147	S-032017100	36.84
16-30-22-33-0148	S-032017100	36.84
16-30-22-33-0149	S-032017100	36.84
16-30-22-33-0150	S-032017100	36.84
16-30-22-33-0151	S-032017100	36.84
16-30-22-33-0152	S-032017100	36.84
16-30-22-33-0154	S-032017100	36.84
16-30-22-33-0155	S-032017100	36.84
16-30-22-33-0156	S-032017100	36.84
16-30-22-33-0157	S-032017100	36.84
16-30-22-33-0158	S-032017100	36.84
16-30-22-33-0159	S-032017100	36.84
16-30-22-33-0160	S-032017100	36.84
16-30-22-33-0161	S-032017100	36.84
16-30-22-33-0162	S-032017100	36.84
16-30-22-33-0162	S-032017100 S-032017100	36.84
16-30-22-33-0165	S-032017100	30.64
16-30-22-33-0166	S-032017100 S-032017100	36.84
16-30-22-33-0166		30.64
	S-032017100	36.84
16-30-22-33-0168	S-032017100	
16-30-22-33-0169	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
16-30-22-33-0170	S-032017100	36.84
16-30-22-33-0171	S-032017100	36.84
16-30-22-33-0173	S-032017100	36.84
16-30-22-33-0174	S-032017100	36.84
16-30-22-33-0175	S-032017100	36.84
16-30-22-33-0176	S-032017100	36.84
16-30-22-33-0177	S-032017100	36.84
16-30-22-33-0179	S-032017100	378.79
16-30-22-33-0180	S-032017100	36.84
16-30-22-33-0181	S-032017100	36.84
16-30-22-34-0003	S-032017100	218.23
16-30-22-34-0008	S-032017100	229.00
16-30-22-34-0012	S-032017100	36.84
16-30-22-34-0013	S-032017100	36.84
16-30-22-34-0014	S-032017100	36.84
16-30-22-34-0015	S-032017100	36.84
16-30-22-34-0016	S-032017100	36.84
16-30-22-34-0017	S-032017100	36.84
16-30-22-34-0024	S-032017100	90.15
16-30-22-34-0025	S-032017100	354.38
16-30-22-34-0026	S-032017100	183.34
16-30-22-34-0028	S-032017100	462.33
16-30-22-34-0029	S-032017100	226.26
16-30-22-34-0031	S-032017100	2,009.25
16-30-22-41-0003	S-032017100	36.84
16-30-22-41-0005	S-032017100	36.84
16-30-22-41-0003	S-032017100	2,030.71
16-30-22-41-0016	S-032017100	588.39
16-30-22-41-0017	S-032017100	188.47
16-30-22-41-0017	S-032017100	443.61
16-30-22-41-0021	S-032017100	322.76
16-30-22-41-0022	S-032017100	218.75
16-30-22-41-0023		
	S-032017100	2,115.19
16-30-22-42-0002	S-032017100	314.32
16-30-22-42-0003	S-032017100	2,172.62
16-30-22-42-0004	S-032017100	1,522.19
16-30-22-43-0014	S-032017100	232.92
16-30-22-43-0017	S-032017100	405.97
16-30-22-43-0018	S-032017100	442.48
16-30-22-43-0019	S-032017100	451.49
16-30-22-43-0020	S-032017100	347.21
16-30-22-43-0022	S-032017100	119.77
16-30-22-43-0023	S-032017100	388.24
16-30-22-43-0024	S-032017100	36.84
16-30-22-43-0025	S-032017100	36.84
16-30-22-43-0026	S-032017100	36.84
16-30-22-43-0027	S-032017100	36.84
16-30-22-43-0028	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
16-30-22-43-0029	S-032017100	36.84
16-30-22-43-0030	S-032017100	36.84
16-30-22-43-0031	S-032017100	36.84
16-30-22-43-0032	S-032017100	36.84
16-30-22-43-0033	S-032017100	36.84
16-30-22-43-0034	S-032017100	36.84
16-30-22-43-0035	S-032017100	36.84
16-30-22-43-0036	S-032017100	95.25
16-30-22-43-0039	S-032017100	682.68
16-30-22-43-0040	S-032017100	123.35
16-30-22-43-0041	S-032017100	368.18
16-30-22-44-0004	S-032017100	36.84
16-30-22-44-0005	S-032017100	36.84
16-30-22-44-0006	S-032017100	36.84
16-30-22-44-0010	S-032017100	36.84
16-30-22-44-0013	S-032017100	221.82
16-30-22-44-0014	S-032017100	214.74
16-30-22-44-0018	S-032017100	36.84
16-30-22-44-0019	S-032017100	36.84
16-30-22-44-0022	S-032017100	36.84
16-30-22-44-0023	S-032017100	36.84
16-30-22-44-0024	S-032017100	36.84
16-30-22-44-0025	S-032017100	41.93
16-30-22-44-0026	S-032017100	36.84
16-30-22-44-0027	S-032017100	36.84
16-30-22-44-0028	S-032017100	36.84
16-30-22-44-0029	S-032017100	36.84
16-30-22-44-0030	S-032017100	36.84
16-30-22-44-0031	S-032017100	36.84
16-30-22-44-0032	S-032017100	36.84
16-30-22-44-0033	S-032017100	36.84
16-30-22-44-0034	S-032017100	36.84
16-30-22-44-0035	S-032017100	36.84
16-30-22-44-0045	S-032017100	240.87
16-30-22-44-0049	S-032017100	526.85
16-30-22-44-0050	S-032017100	161.80
16-30-22-44-0051	S-032017100	36.84
16-30-22-44-0052	S-032017100	36.84
16-30-22-44-0054	S-032017100	36.84
16-30-22-44-0057	S-032017100	36.84
16-30-22-44-0058	S-032017100	36.84
16-30-22-44-0059	S-032017100	36.84
16-30-22-44-0060	S-032017100	79.06
16-30-22-44-0061	S-032017100	599.49
16-30-22-44-0063	S-032017100	36.84
16-30-22-44-0064	S-032017100	36.84
16-30-22-44-0065	S-032017100	36.84
16-30-22-44-0066	S-032017100	145.25
10-30-22-77-0000	0-002017100	140.20

PIN Number	SA Code	Amount to Raise
16-30-22-44-0067	S-032017100	178.66
17-30-22-11-0002	S-032017100	36.84
17-30-22-11-0003	S-032017100	36.84
17-30-22-11-0004	S-032017100	36.84
17-30-22-11-0005	S-032017100	36.84
17-30-22-11-0006	S-032017100	36.84
17-30-22-11-0007	S-032017100	36.84
17-30-22-11-0008	S-032017100	36.84
17-30-22-11-0009	S-032017100	36.84
17-30-22-11-0010	S-032017100	36.84
17-30-22-11-0011	S-032017100	36.84
17-30-22-11-0014	S-032017100	36.84
17-30-22-11-0015	S-032017100	36.84
17-30-22-11-0016	S-032017100	36.84
17-30-22-11-0017	S-032017100	36.84
17-30-22-12-0001	S-032017100	36.84
17-30-22-12-0002	S-032017100	36.84
17-30-22-12-0003	S-032017100	36.84
17-30-22-12-0004	S-032017100	36.84
17-30-22-12-0006	S-032017100	36.84
17-30-22-12-0007	S-032017100	36.84
17-30-22-12-0008	S-032017100	36.84
17-30-22-12-0009	S-032017100	36.84
17-30-22-12-0010	S-032017100	36.84
17-30-22-12-0011	S-032017100	36.84
17-30-22-12-0012	S-032017100	36.84
17-30-22-12-0013	S-032017100	36.84
17-30-22-12-0014	S-032017100	36.84
17-30-22-12-0015	S-032017100	36.84
17-30-22-12-0018	S-032017100	36.84
17-30-22-12-0019	S-032017100	36.84
17-30-22-12-0020	S-032017100	36.84
17-30-22-12-0021	S-032017100	36.84
17-30-22-12-0022	S-032017100	36.84
17-30-22-12-0023	S-032017100	36.84
17-30-22-13-0001	S-032017100	36.84
17-30-22-13-0002	S-032017100	36.84
17-30-22-13-0003	S-032017100	36.84
17-30-22-13-0004	S-032017100	36.84
17-30-22-13-0005	S-032017100	36.84
17-30-22-13-0008	S-032017100	36.84
17-30-22-13-0010	S-032017100	36.84
17-30-22-13-0011	S-032017100	36.84
17-30-22-13-0012	S-032017100	36.84
17-30-22-13-0013	S-032017100	36.84
17-30-22-13-0014	S-032017100	36.84
17-30-22-13-0015	S-032017100	36.84
17-30-22-13-0016	S-032017100	36.84
	0 002017100	50.04

PIN Number	SA Code	Amount to Raise
17-30-22-13-0017	S-032017100	36.84
17-30-22-13-0018	S-032017100	36.84
17-30-22-13-0019	S-032017100	36.84
17-30-22-13-0020	S-032017100	36.84
17-30-22-13-0023	S-032017100	36.84
17-30-22-13-0024	S-032017100	36.84
17-30-22-14-0002	S-032017100	36.84
17-30-22-14-0006	S-032017100	36.84
17-30-22-14-0007	S-032017100	36.84
17-30-22-14-0008	S-032017100	36.84
17-30-22-14-0009	S-032017100	36.84
17-30-22-14-0011	S-032017100	36.84
17-30-22-14-0012	S-032017100	36.84
17-30-22-14-0013	S-032017100	36.84
17-30-22-14-0014	S-032017100	36.84
17-30-22-14-0015	S-032017100	36.84
17-30-22-14-0016	S-032017100	36.84
17-30-22-14-0017	S-032017100	36.84
17-30-22-14-0018	S-032017100	36.84
17-30-22-21-0001	S-032017100	36.84
17-30-22-21-0002	S-032017100	36.84
17-30-22-21-0003	S-032017100	36.84
17-30-22-21-0004	S-032017100	36.84
17-30-22-21-0005	S-032017100	36.84
17-30-22-21-0006	S-032017100	36.84
17-30-22-21-0007	S-032017100	36.84
17-30-22-21-0008	S-032017100	36.84
17-30-22-21-0009	S-032017100	36.84
17-30-22-21-0010	S-032017100	36.84
17-30-22-21-0011	S-032017100	36.84
17-30-22-21-0012	S-032017100	36.84
17-30-22-21-0013	S-032017100	36.84
17-30-22-21-0014	S-032017100	36.84
17-30-22-21-0015	S-032017100	36.84
17-30-22-21-0016	S-032017100	36.84
17-30-22-21-0017	S-032017100	36.84
17-30-22-21-0018	S-032017100	36.84
17-30-22-21-0019	S-032017100	36.84
17-30-22-21-0020	S-032017100	36.84
17-30-22-21-0021	S-032017100	36.84
17-30-22-21-0022	S-032017100	36.84
17-30-22-21-0023	S-032017100	36.84
17-30-22-21-0024	S-032017100	36.84
17-30-22-21-0025	S-032017100	36.84
17-30-22-22-0001	S-032017100	36.84
17-30-22-22-0002	S-032017100	36.84
17-30-22-22-0003	S-032017100	36.84
17-30-22-22-0004	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
17-30-22-22-0005	S-032017100	36.84
17-30-22-22-0006	S-032017100	36.84
17-30-22-22-0007	S-032017100	36.84
17-30-22-22-0010	S-032017100	36.84
17-30-22-22-0011	S-032017100	36.84
17-30-22-22-0012	S-032017100	36.84
17-30-22-22-0013	S-032017100	36.84
17-30-22-22-0014	S-032017100	36.84
17-30-22-22-0015	S-032017100	36.84
17-30-22-22-0016	S-032017100	36.84
17-30-22-22-0017	S-032017100	36.84
17-30-22-22-0018	S-032017100	36.84
17-30-22-22-0019	S-032017100	36.84
17-30-22-22-0020	S-032017100	36.84
17-30-22-22-0021	S-032017100	36.84
17-30-22-22-0022	S-032017100	36.84
17-30-22-22-0023	S-032017100	36.84
17-30-22-22-0024	S-032017100	36.84
17-30-22-22-0025	S-032017100	36.84
17-30-22-22-0026	S-032017100	36.84
17-30-22-22-0027	S-032017100	36.84
17-30-22-22-0028	S-032017100	36.84
17-30-22-22-0029	S-032017100	36.84
17-30-22-22-0031	S-032017100	36.84
17-30-22-22-0032	S-032017100	36.84
17-30-22-23-0001	S-032017100	36.84
17-30-22-23-0002	S-032017100	36.84
17-30-22-23-0003	S-032017100	36.84
17-30-22-23-0004	S-032017100	36.84
17-30-22-23-0005	S-032017100	36.84
17-30-22-23-0006	S-032017100	36.84
17-30-22-23-0007	S-032017100	36.84
17-30-22-23-0008	S-032017100	36.84
17-30-22-23-0009	S-032017100	36.84
17-30-22-23-0010	S-032017100	36.84
17-30-22-23-0011	S-032017100	36.84
17-30-22-23-0012	S-032017100	36.84
17-30-22-23-0013	S-032017100	36.84
17-30-22-23-0014	S-032017100	36.84
17-30-22-23-0015	S-032017100	36.84
17-30-22-23-0016	S-032017100	36.84
17-30-22-23-0017	S-032017100	36.84
17-30-22-23-0018	S-032017100	36.84
17-30-22-23-0019	S-032017100	36.84
17-30-22-23-0020	S-032017100	36.84
17-30-22-23-0021	S-032017100	36.84
17-30-22-23-0022	S-032017100	36.84
17-30-22-23-0023	S-032017100	36.84
	0 002011100	50.01

PIN Number	SA Code	Amount to Raise
17-30-22-24-0002	S-032017100	36.84
17-30-22-24-0003	S-032017100	36.84
17-30-22-24-0004	S-032017100	36.84
17-30-22-24-0005	S-032017100	36.84
17-30-22-24-0006	S-032017100	36.84
17-30-22-24-0007	S-032017100	36.84
17-30-22-24-0008	S-032017100	36.84
17-30-22-24-0010	S-032017100	36.84
17-30-22-24-0011	S-032017100	36.84
17-30-22-24-0012	S-032017100	36.84
17-30-22-24-0013	S-032017100	36.84
17-30-22-24-0014	S-032017100	36.84
17-30-22-24-0015	S-032017100	36.84
17-30-22-24-0016	S-032017100	36.84
17-30-22-24-0017	S-032017100	36.84
17-30-22-24-0018	S-032017100	36.84
17-30-22-24-0020	S-032017100	36.84
17-30-22-31-0001	S-032017100	36.84
17-30-22-31-0002	S-032017100	36.84
17-30-22-32-0002	S-032017100	36.84
17-30-22-32-0003	S-032017100	36.84
17-30-22-32-0004	S-032017100	36.84
17-30-22-32-0005	S-032017100	36.84
17-30-22-32-0006	S-032017100	36.84
17-30-22-32-0008	S-032017100	36.84
17-30-22-32-0009	S-032017100	36.84
17-30-22-32-0010	S-032017100	36.84
17-30-22-32-0011	S-032017100	36.84
17-30-22-32-0012	S-032017100	36.84
17-30-22-32-0013	S-032017100	36.84
17-30-22-32-0014	S-032017100	36.84
17-30-22-32-0015	S-032017100	36.84
17-30-22-32-0016	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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17-30-22-34-0004	S-032017100	36.84
17-30-22-34-0006	S-032017100	36.84
17-30-22-34-0008	S-032017100	36.84
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17-30-22-42-0012	S-032017100	36.84
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17-30-22-42-0014	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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17-30-22-43-0024	S-032017100	208.77
17-30-22-43-0026	S-032017100	36.84
17-30-22-44-0001	S-032017100	36.84
17-30-22-44-0061	S-032017100	1,689.20
17-30-22-44-0063	S-032017100	36.84
17-30-22-44-0064	S-032017100	36.84
17-30-22-44-0065	S-032017100	36.84
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17-30-22-44-0070	S-032017100	36.84
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17-30-22-44-0077	S-032017100	36.84
17-30-22-44-0078	S-032017100	36.84
17-30-22-44-0079	S-032017100	36.84
17-30-22-44-0080	S-032017100	36.84
17-30-22-44-0081	S-032017100	36.84
17-30-22-44-0082	S-032017100	36.84
17-30-22-44-0083	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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17-30-22-44-0093	S-032017100	36.84
17-30-22-44-0094	S-032017100	36.84
17-30-22-44-0095	S-032017100	36.84
17-30-22-44-0096	S-032017100	36.84
17-30-22-44-0097	S-032017100	36.84
17-30-22-44-0098	S-032017100	36.84
17-30-22-44-0099	S-032017100	36.84
17-30-22-44-0100	S-032017100	36.84
17-30-22-44-0101	S-032017100	36.84
17-30-22-44-0103	S-032017100	36.84
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17-30-22-44-0105	S-032017100	36.84
17-30-22-44-0106	S-032017100	36.84
17-30-22-44-0107	S-032017100	36.84
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17-30-22-44-0109	S-032017100	36.84
17-30-22-44-0110	S-032017100	36.84
17-30-22-44-0111	S-032017100	36.84
17-30-22-44-0112	S-032017100	36.84
17-30-22-44-0113	S-032017100	36.84
17-30-22-44-0114	S-032017100	36.84
17-30-22-44-0115	S-032017100	36.84
17-30-22-44-0116	S-032017100	36.84
17-30-22-44-0117	S-032017100	36.84
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17-30-22-44-0134	S-032017100	36.84
17-30-22-44-0135	S-032017100	36.84
17-30-22-44-0136	S-032017100	36.84
17-30-22-44-0137	S-032017100	36.84
17-30-22-44-0138	S-032017100	36.84
17-30-22-44-0139	S-032017100	36.84
17-30-22-44-0140	S-032017100	36.84
17-30-22-44-0141	S-032017100	36.84
17-30-22-44-0142	S-032017100	36.84
17-30-22-44-0143	S-032017100	36.84

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17-30-22-44-0146         \$-032017100         36.84           17-30-22-44-0147         \$-032017100         36.84           17-30-22-44-0148         \$-032017100         36.84           17-30-22-44-0150         \$-032017100         36.84           17-30-22-44-0151         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0153         \$-032017100         36.84           17-30-22-44-0154         \$-032017100         36.84           17-30-22-44-0155         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0002         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0007         \$-032017100         36.84           18-30-22-11-0010         \$-032017100         36.84           18-30-22-11-0011         \$-032017100         36.84           18-30-22-11-0012         \$-032017100         36.84           18-30-22-11-0015	17-30-22-44-0144	S-032017100	36.84
17-30-22-44-0147         \$-032017100         36.84           17-30-22-44-0148         \$-032017100         36.84           17-30-22-44-0150         \$-032017100         36.84           17-30-22-44-0151         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0153         \$-032017100         36.84           17-30-22-44-0153         \$-032017100         36.84           17-30-22-44-0155         \$-032017100         36.84           17-30-22-44-0155         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0002         \$-032017100         36.84           18-30-22-11-0002         \$-032017100         36.84           18-30-22-11-0004         \$-032017100         36.84           18-30-22-11-0005         \$-032017100         36.84           18-30-22-11-0005         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001	17-30-22-44-0145	S-032017100	36.84
17-30-22-44-0149         \$-032017100         36.84           17-30-22-44-0150         \$-032017100         36.84           17-30-22-44-0151         \$-032017100         36.84           17-30-22-44-0151         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0153         \$-032017100         36.84           17-30-22-44-0154         \$-032017100         36.84           17-30-22-44-0155         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0003         \$-032017100         36.84           18-30-22-11-0004         \$-032017100         36.84           18-30-22-11-0007         \$-032017100         36.84           18-30-22-11-0007         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0001	17-30-22-44-0146	S-032017100	36.84
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17-30-22-44-0150         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0152         \$-032017100         36.84           17-30-22-44-0153         \$-032017100         36.84           17-30-22-44-0155         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           17-30-22-44-0156         \$-032017100         36.84           18-30-22-11-0001         \$-032017100         36.84           18-30-22-11-0002         \$-032017100         36.84           18-30-22-11-0002         \$-032017100         36.84           18-30-22-11-0003         \$-032017100         36.84           18-30-22-11-0005         \$-032017100         36.84           18-30-22-11-0007         \$-032017100         36.84           18-30-22-11-0007         \$-032017100         36.84           18-30-22-11-0011         \$-032017100         36.84           18-30-22-11-0011         \$-032017100         36.84           18-30-22-11-0013         \$-032017100         36.84           18-30-22-11-0014         \$-032017100         36.84           18-30-22-11-0015         \$-032017100         36.84           18-30-22-12-0002	17-30-22-44-0148	S-032017100	36.84
17.30-22.44-0151         \$.032017100         36.84           17.30-22.44-0152         \$.032017100         38.84           17.30-22.44-0153         \$.032017100         36.84           17.30-22.44-0155         \$.032017100         38.84           17.30-22.44-0156         \$.032017100         38.84           18.30-22.11-0001         \$.032017100         38.84           18.30-22.11-0002         \$.032017100         38.84           18.30-22.11-0003         \$.032017100         38.84           18.30-22.11-0005         \$.032017100         38.84           18.30-22.11-0007         \$.032017100         38.84           18.30-22.11-0007         \$.032017100         38.84           18.30-22.11-0017         \$.032017100         38.84           18.30-22.11-0019         \$.032017100         38.84           18.30-22.11-0010         \$.032017100         38.84           18.30-22.11-0011         \$.032017100         38.84           18.30-22.11-0012         \$.032017100         38.84           18.30-22.11-0013         \$.032017100         38.84           18.30-22.11-0014         \$.032017100         38.84           18.30-22.12-0005         \$.032017100         38.84           18.30-22.12-0004	17-30-22-44-0149	S-032017100	36.84
17.30-22.44-0152         \$.032017100         38.84           17.30-22.44-0153         \$.032017100         38.84           17.30-22.44-0155         \$.032017100         38.84           17.30-22.44-0155         \$.032017100         38.84           17.30-22.44-0155         \$.032017100         38.84           18.30-22.11-0001         \$.032017100         38.84           18.30-22.11-0002         \$.032017100         38.84           18.30-22.11-0005         \$.032017100         38.84           18.30-22.11-0005         \$.032017100         38.84           18.30-22.11-0007         \$.032017100         38.84           18.30-22.11-0007         \$.032017100         38.84           18.30-22.11-0010         \$.032017100         38.84           18.30-22.11-0011         \$.032017100         38.84           18.30-22.11-0013         \$.032017100         38.84           18.30-22.11-0013         \$.032017100         38.84           18.30-22.11-0015         \$.032017100         38.84           18.30-22.11-0015         \$.032017100         38.84           18.30-22.12-0002         \$.032017100         38.84           18.30-22.12-0005         \$.032017100         38.84           18.30-22.12-0006	17-30-22-44-0150	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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19-30-22-11-0042	S-032017100	36.84
19-30-22-11-0043	S-032017100	36.84
19-30-22-11-0044	S-032017100	36.84
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19-30-22-11-0054	S-032017100	36.84
19-30-22-11-0055	S-032017100	36.84
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19-30-22-11-0064	S-032017100	36.84
19-30-22-11-0066	S-032017100	36.84
19-30-22-11-0067	S-032017100	36.84
19-30-22-11-0068	S-032017100	36.84
19-30-22-11-0107	S-032017100	36.84
19-30-22-11-0108	S-032017100	36.84
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19-30-22-11-0110	S-032017100	36.84
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19-30-22-11-0112	S-032017100	36.84
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19-30-22-11-0114	S-032017100	36.84
19-30-22-11-0115	S-032017100	36.84
19-30-22-11-0116	S-032017100	36.84
19-30-22-11-0117	S-032017100	36.84
19-30-22-11-0118	S-032017100	36.84
19-30-22-11-0119	S-032017100	36.84
19-30-22-11-0120	S-032017100	36.84
19-30-22-11-0121	S-032017100	36.84
19-30-22-11-0122	S-032017100	36.84
19-30-22-11-0123	S-032017100	36.84
19-30-22-11-0124	S-032017100	36.84
19-30-22-11-0125	S-032017100	36.84
19-30-22-11-0126	S-032017100	36.84
19-30-22-11-0127	S-032017100	36.84
19-30-22-11-0128	S-032017100	36.84
19-30-22-11-0130	S-032017100	36.84
19-30-22-11-0131	S-032017100	36.84
19-30-22-11-0132	S-032017100	36.84
19-30-22-11-0133	S-032017100	36.84
19-30-22-11-0134	S-032017100	36.84
19-30-22-11-0135	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-13-0002	S-032017100	36.84
19-30-22-13-0003	S-032017100	36.84
19-30-22-13-0004	S-032017100	36.84
19-30-22-13-0005	S-032017100	36.84
19-30-22-14-0001	S-032017100	36.84
19-30-22-14-0038	S-032017100	36.84
19-30-22-14-0039	S-032017100	36.84
19-30-22-14-0040	S-032017100	36.84
19-30-22-14-0041	S-032017100	36.84
19-30-22-14-0042	S-032017100	36.84
19-30-22-14-0043	S-032017100	36.84
19-30-22-14-0044	S-032017100	36.84
19-30-22-14-0045	S-032017100	36.84
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19-30-22-14-0047	S-032017100	36.84
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19-30-22-14-0049	S-032017100	36.84
19-30-22-14-0050	S-032017100	36.84
19-30-22-14-0051	S-032017100	36.84
19-30-22-14-0052	S-032017100	36.84
19-30-22-14-0053	S-032017100	36.84
19-30-22-14-0055	S-032017100	36.84
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19-30-22-14-0057	S-032017100	36.84
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19-30-22-14-0059	S-032017100	36.84
19-30-22-14-0060	S-032017100	36.84
19-30-22-14-0061	S-032017100	36.84
19-30-22-14-0062	S-032017100	36.84
19-30-22-14-0063	S-032017100	36.84
19-30-22-14-0064	S-032017100	36.84
19-30-22-14-0065	S-032017100	36.84
19-30-22-14-0066	S-032017100	36.84
19-30-22-14-0067	S-032017100	36.84
19-30-22-14-0068	S-032017100	36.84
19-30-22-14-0069	S-032017100	36.84
19-30-22-14-0070	S-032017100	36.84
19-30-22-14-0071	S-032017100	36.84
19-30-22-14-0072	S-032017100	36.84
19-30-22-14-0073	S-032017100	36.84
19-30-22-14-0074	S-032017100	36.84
19-30-22-14-0075	S-032017100	36.84
19-30-22-14-0076	S-032017100	36.84
19-30-22-14-0077	S-032017100	36.84
19-30-22-14-0078	S-032017100	36.84
19-30-22-14-0079	S-032017100	36.84
19-30-22-14-0080	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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19-30-22-14-0082	S-032017100	36.84
19-30-22-14-0083	S-032017100	36.84
19-30-22-14-0084	S-032017100	36.84
19-30-22-14-0085	S-032017100	36.84
19-30-22-14-0086	S-032017100	36.84
19-30-22-14-0087	S-032017100	36.84
19-30-22-14-0088	S-032017100	36.84
19-30-22-14-0089	S-032017100	36.84
19-30-22-14-0090	S-032017100	36.84
19-30-22-14-0091	S-032017100	36.84
19-30-22-14-0092	S-032017100	36.84
19-30-22-14-0093	S-032017100	36.84
19-30-22-14-0094	S-032017100	36.84
19-30-22-14-0095	S-032017100	36.84
19-30-22-14-0096	S-032017100	36.84
19-30-22-14-0097	S-032017100	36.84
19-30-22-14-0098	S-032017100	36.84
19-30-22-14-0099	S-032017100	36.84
19-30-22-14-0100	S-032017100	36.84
19-30-22-14-0101	S-032017100	36.84
19-30-22-14-0102	S-032017100	36.84
19-30-22-14-0103	S-032017100	36.84
19-30-22-14-0104	S-032017100	36.84
19-30-22-14-0105	S-032017100	36.84
19-30-22-14-0106	S-032017100	36.84
19-30-22-14-0111	S-032017100	36.84
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19-30-22-14-0113	S-032017100	36.84
19-30-22-14-0114	S-032017100	36.84
19-30-22-14-0115	S-032017100	36.84
19-30-22-14-0116	S-032017100	36.84
19-30-22-32-0001	S-032017100	36.84
19-30-22-32-0002	S-032017100	36.84
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19-30-22-32-0011	S-032017100	36.84
19-30-22-33-0001	S-032017100	36.84
19-30-22-33-0002	S-032017100	36.84
19-30-22-33-0003	S-032017100	36.84
19-30-22-33-0004	S-032017100	36.84
19-30-22-33-0007	S-032017100	36.84
19-30-22-33-0008	S-032017100	36.84
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19-30-22-33-0011	S-032017100	36.84
19-30-22-33-0012	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-33-0014	S-032017100	36.84
19-30-22-33-0015	S-032017100	36.84
19-30-22-33-0016	S-032017100	36.84
19-30-22-33-0017	S-032017100	36.84
19-30-22-33-0018	S-032017100	36.84
19-30-22-33-0019	S-032017100	36.84
19-30-22-33-0020	S-032017100	36.84
19-30-22-33-0021	S-032017100	36.84
19-30-22-33-0022	S-032017100	36.84
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19-30-22-33-0024	S-032017100	36.84
19-30-22-33-0025	S-032017100	36.84
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19-30-22-33-0027	S-032017100	36.84
19-30-22-33-0028	S-032017100	36.84
19-30-22-33-0029	S-032017100	36.84
19-30-22-33-0030	S-032017100	36.84
19-30-22-33-0031	S-032017100	36.84
19-30-22-33-0032	S-032017100	36.84
19-30-22-33-0033	S-032017100	36.84
19-30-22-33-0034	S-032017100	36.84
19-30-22-33-0041	S-032017100	36.84
19-30-22-33-0042	S-032017100	36.84
19-30-22-33-0043	S-032017100	36.84
19-30-22-33-0044	S-032017100	36.84
19-30-22-33-0045	S-032017100	36.84
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19-30-22-33-0047	S-032017100	36.84
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19-30-22-33-0050	S-032017100	36.84
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19-30-22-33-0055	S-032017100	36.84
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19-30-22-33-0059	S-032017100	36.84
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19-30-22-33-0063	S-032017100	36.84
19-30-22-33-0064	S-032017100	36.84
19-30-22-33-0065	S-032017100	36.84
19-30-22-33-0066	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-33-0068	S-032017100	36.84
19-30-22-33-0069	S-032017100	36.84
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19-30-22-33-0071	S-032017100	36.84
19-30-22-33-0072	S-032017100	36.84
19-30-22-33-0074	S-032017100	36.84
19-30-22-33-0075	S-032017100	36.84
19-30-22-34-0002	S-032017100	176.82
19-30-22-41-0002	S-032017100	36.84
19-30-22-41-0003	S-032017100	36.84
19-30-22-41-0004	S-032017100	36.84
19-30-22-41-0005	S-032017100	36.84
19-30-22-41-0006	S-032017100	36.84
19-30-22-41-0008	S-032017100	36.84
19-30-22-41-0009	S-032017100	36.84
19-30-22-41-0010	S-032017100	36.84
19-30-22-41-0011	S-032017100	36.84
19-30-22-41-0012	S-032017100	36.84
19-30-22-41-0013	S-032017100	36.84
19-30-22-41-0015	S-032017100	36.84
19-30-22-41-0016	S-032017100	36.84
19-30-22-41-0017	S-032017100	36.84
19-30-22-41-0018	S-032017100	36.84
19-30-22-41-0019	S-032017100	36.84
19-30-22-41-0021	S-032017100	36.84
19-30-22-41-0022	S-032017100	36.84
19-30-22-41-0023	S-032017100	36.84
19-30-22-41-0026	S-032017100	36.84
19-30-22-41-0027	S-032017100	36.84
19-30-22-41-0028	S-032017100	36.84
19-30-22-41-0029	S-032017100	36.84
19-30-22-41-0030	S-032017100	36.84
19-30-22-41-0031	S-032017100	36.84
19-30-22-41-0032	S-032017100	36.84
19-30-22-41-0033	S-032017100	36.84
19-30-22-41-0034	S-032017100	36.84
19-30-22-41-0035	S-032017100	36.84
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19-30-22-41-0037	S-032017100	36.84
19-30-22-41-0038	S-032017100	36.84
19-30-22-41-0039	S-032017100	36.84
19-30-22-41-0040	S-032017100	36.84
19-30-22-41-0041	S-032017100	36.84
19-30-22-41-0042	S-032017100	36.84
19-30-22-41-0043	S-032017100	36.84
19-30-22-41-0044	S-032017100	36.84
19-30-22-41-0045	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-41-0047	S-032017100	36.84
19-30-22-41-0048	S-032017100	36.84
19-30-22-41-0049	S-032017100	36.84
19-30-22-42-0003	S-032017100	36.84
19-30-22-42-0004	S-032017100	36.84
19-30-22-42-0005	S-032017100	36.84
19-30-22-42-0006	S-032017100	36.84
19-30-22-42-0007	S-032017100	36.84
19-30-22-42-0008	S-032017100	36.84
19-30-22-42-0009	S-032017100	36.84
19-30-22-42-0010	S-032017100	36.84
19-30-22-42-0011	S-032017100	36.84
19-30-22-42-0012	S-032017100	36.84
19-30-22-42-0013	S-032017100	36.84
19-30-22-42-0014	S-032017100	36.84
19-30-22-42-0015	S-032017100	36.84
19-30-22-42-0016	S-032017100	36.84
19-30-22-42-0017	S-032017100	36.84
19-30-22-42-0018	S-032017100	36.84
19-30-22-42-0019	S-032017100	36.84
19-30-22-42-0020	S-032017100	36.84
19-30-22-42-0021	S-032017100	36.84
19-30-22-42-0022	S-032017100	36.84
19-30-22-42-0023	S-032017100	36.84
19-30-22-42-0024	S-032017100	36.84
19-30-22-42-0025	S-032017100	36.84
19-30-22-42-0026	S-032017100	36.84
19-30-22-42-0027	S-032017100	36.84
19-30-22-42-0028	S-032017100	36.84
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19-30-22-42-0020	S-032017100	36.84
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19-30-22-42-0031	S-032017100	36.84
19-30-22-42-0032	S-032017100	36.84
19-30-22-42-0033	S-032017100	36.84
19-30-22-42-0034	S-032017100	36.84
19-30-22-42-0035	S-032017100	36.84
		36.84
19-30-22-42-0037	S-032017100	36.84
19-30-22-42-0038	S-032017100	
19-30-22-42-0039	S-032017100	36.84
19-30-22-42-0040	S-032017100	36.84
19-30-22-42-0041	S-032017100	36.84
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19-30-22-42-0043	S-032017100	36.84
19-30-22-42-0044	S-032017100	36.84
19-30-22-42-0045	S-032017100	36.84
19-30-22-42-0047	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-42-0050	S-032017100	36.84
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19-30-22-42-0055	S-032017100	36.84
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19-30-22-42-0067	S-032017100	36.84
19-30-22-42-0068	S-032017100	36.84
19-30-22-42-0069	S-032017100	36.84
19-30-22-42-0070	S-032017100	36.84
19-30-22-42-0071	S-032017100	36.84
19-30-22-42-0072	S-032017100	36.84
19-30-22-42-0074	S-032017100	36.84
19-30-22-42-0075	S-032017100	36.84
19-30-22-42-0076	S-032017100	36.84
19-30-22-42-0077	S-032017100	36.84
19-30-22-42-0078	S-032017100	36.84
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19-30-22-42-0081	S-032017100	36.84
19-30-22-42-0082	S-032017100	36.84
19-30-22-42-0083	S-032017100	36.84
19-30-22-42-0084	S-032017100	36.84
19-30-22-42-0088	S-032017100	36.84
19-30-22-42-0000	S-032017100	36.84
19-30-22-43-0004	S-032017100	122.35
19-30-22-43-0004	S-032017100	208.85
19-30-22-43-0005	S-032017100	208.83
19-30-22-43-0007	S-032017100	36.84
19-30-22-43-0008	S-032017100	36.84
19-30-22-43-0009	S-032017100	36.84
19-30-22-43-0010	S-032017100	36.84
19-30-22-43-0011	S-032017100	36.84
19-30-22-43-0012	S-032017100	36.84
19-30-22-43-0013	S-032017100	36.84
19-30-22-43-0014	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-43-0016	S-032017100	36.84
19-30-22-43-0017	S-032017100	36.84
19-30-22-43-0018	S-032017100	36.84
19-30-22-43-0019	S-032017100	36.84
19-30-22-43-0021	S-032017100	36.84
19-30-22-43-0022	S-032017100	36.84
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19-30-22-43-0024	S-032017100	36.84
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19-30-22-43-0027	S-032017100	36.84
19-30-22-43-0028	S-032017100	36.84
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19-30-22-43-0032	S-032017100	36.84
19-30-22-43-0033	S-032017100	36.84
19-30-22-43-0034	S-032017100	36.84
19-30-22-43-0035	S-032017100	36.84
19-30-22-43-0036	S-032017100	36.84
19-30-22-43-0037	S-032017100	36.84
19-30-22-43-0051	S-032017100	36.84
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19-30-22-43-0057	S-032017100	36.84
19-30-22-43-0058	S-032017100	36.84
19-30-22-43-0059	S-032017100	36.84
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19-30-22-43-0062	S-032017100	36.84
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19-30-22-43-0065	S-032017100	36.84
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19-30-22-43-0070	S-032017100	36.84
19-30-22-43-0071	S-032017100	36.84
19-30-22-43-0072	S-032017100	36.84
19-30-22-43-0073	S-032017100	36.84
19-30-22-43-0074	S-032017100	36.84
19-30-22-43-0075	S-032017100	36.84
19-30-22-43-0076	S-032017100	36.84
19-30-22-43-0077	S-032017100	36.84
19-30-22-43-0078	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
19-30-22-43-0079	S-032017100	36.84
19-30-22-43-0080	S-032017100	36.84
19-30-22-43-0081	S-032017100	36.84
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19-30-22-43-0083	S-032017100	36.84
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19-30-22-43-0114	S-032017100	36.84
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19-30-22-43-0122	S-032017100	36.84
19-30-22-43-0123	S-032017100	36.84
19-30-22-43-0124	S-032017100	36.84
19-30-22-43-0125	S-032017100	36.84
19-30-22-43-0126	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-43-0132	S-032017100	36.84
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19-30-22-43-0145	S-032017100	36.84
19-30-22-43-0146	S-032017100	36.84
19-30-22-43-0149	S-032017100	36.84
19-30-22-43-0150	S-032017100	36.84
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19-30-22-44-0017	S-032017100	36.84
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19-30-22-44-0019	S-032017100	36.84
19-30-22-44-0020	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-44-0024	S-032017100	36.84
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19-30-22-44-0026	S-032017100	36.84
19-30-22-44-0027	S-032017100	36.84
19-30-22-44-0028	S-032017100	36.84
19-30-22-44-0029	S-032017100	36.84
19-30-22-44-0030	S-032017100	36.84
19-30-22-44-0031	S-032017100	36.84
19-30-22-44-0032	S-032017100	36.84
19-30-22-44-0033	S-032017100	36.84
19-30-22-44-0034	S-032017100	36.84
19-30-22-44-0035	S-032017100	36.84
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19-30-22-44-0038	S-032017100	36.84
19-30-22-44-0039	S-032017100	36.84
19-30-22-44-0040	S-032017100	36.84
19-30-22-44-0041	S-032017100	36.84
19-30-22-44-0042	S-032017100	36.84
19-30-22-44-0043	S-032017100	36.84
19-30-22-44-0044	S-032017100	36.84
19-30-22-44-0045	S-032017100	36.84
19-30-22-44-0046	S-032017100	36.84
19-30-22-44-0047	S-032017100	36.84
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19-30-22-44-0064	S-032017100	36.84
19-30-22-44-0065	S-032017100	36.84
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19-30-22-44-0067	S-032017100	36.84
19-30-22-44-0068	S-032017100	36.84
19-30-22-44-0069	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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19-30-22-44-0075	S-032017100	36.84
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19-30-22-44-0078	S-032017100	36.84
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19-30-22-44-0100	S-032017100	36.84
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20-30-22-11-0016	S-032017100	36.84
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20-30-22-11-0018	S-032017100	36.84
20-30-22-11-0019	S-032017100	36.84
20-30-22-11-0021	S-032017100	36.84
20-30-22-11-0022	S-032017100	36.84
20-30-22-11-0023	S-032017100	36.84
20-30-22-11-0024	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
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20-30-22-11-0026	S-032017100	36.84
20-30-22-11-0027	S-032017100	36.84
20-30-22-11-0030	S-032017100	36.84
20-30-22-11-0031	S-032017100	36.84
20-30-22-11-0034	S-032017100	36.84
20-30-22-11-0035	S-032017100	36.84
20-30-22-11-0036	S-032017100	36.84
20-30-22-11-0037	S-032017100	36.84
20-30-22-11-0038	S-032017100	36.84
20-30-22-11-0039	S-032017100	36.84
20-30-22-11-0040	S-032017100	36.84
20-30-22-11-0041	S-032017100	36.84
20-30-22-11-0042	S-032017100	36.84
20-30-22-11-0043	S-032017100	36.84
20-30-22-11-0044	S-032017100	36.84
20-30-22-11-0045	S-032017100	36.84
20-30-22-11-0046	S-032017100	36.84
20-30-22-11-0047	S-032017100	36.84
20-30-22-11-0048	S-032017100	36.84
20-30-22-11-0049	S-032017100	36.84
20-30-22-11-0050	S-032017100	36.84
20-30-22-11-0051	S-032017100	36.84
20-30-22-11-0052	S-032017100	36.84
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20-30-22-11-0055	S-032017100	36.84
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20-30-22-11-0057	S-032017100	36.84
20-30-22-11-0058	S-032017100	36.84
20-30-22-11-0059	S-032017100	36.84
20-30-22-11-0060	S-032017100	36.84
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20-30-22-11-0065	S-032017100	36.84
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20-30-22-11-0068	S-032017100	36.84
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20-30-22-11-0070	S-032017100	36.84
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20-30-22-11-0072	S-032017100	36.84
20-30-22-11-0073	S-032017100	36.84
20-30-22-11-0075	S-032017100	36.84
20-30-22-11-0076	S-032017100	36.84
20-30-22-11-0077	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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20-30-22-11-0086	S-032017100	36.84
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20-30-22-12-0040	S-032017100	36.84
20-30-22-12-0041	S-032017100	36.84
20-30-22-12-0042	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
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20-30-22-12-0045	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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20-30-22-13-0047	S-032017100	36.84
20-30-22-13-0048	S-032017100	36.84
20-30-22-13-0049	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
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20-30-22-13-0052	S-032017100	36.84
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20-30-22-13-0081	S-032017100	36.84
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20-30-22-13-0083	S-032017100	36.84
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20-30-22-13-0085	S-032017100	36.84
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20-30-22-13-0093	S-032017100	36.84
20-30-22-13-0094	S-032017100	36.84
20-30-22-13-0095	S-032017100	36.84
20-30-22-13-0035	S-032017100	36.84
20-30-22-14-0002	S-032017100	36.84
20-30-22-14-0003	S-032017100	36.84
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20-30-22-14-0005	S-032017100	30.84

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20-30-22-14-0009       S-032017100         20-30-22-14-0010       S-032017100	36.84 36.84 36.84 36.84
20-30-22-14-0010 S-032017100	36.84 36.84 36.84
	36.84 36.84
00.00.00.44.0044	36.84
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20-30-22-14-0012 S-032017100	26.04
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PIN Number	SA Code	Amount to Raise
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20-30-22-21-0008	S-032017100	36.84
20-30-22-21-0009	S-032017100	36.84
20-30-22-21-0018	S-032017100	146.48
20-30-22-21-0019	S-032017100	644.35
20-30-22-21-0013	S-032017100	354.94
20-30-22-22-0004	S-032017100	943.43
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20-30-22-22-0008	S-032017100	456.25

PIN Number	SA Code	Amount to Raise
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20-30-22-22-0015	S-032017100	2,934.09
20-30-22-22-0016	S-032017100	2,969.53
20-30-22-23-0002	S-032017100	36.84
20-30-22-23-0003	S-032017100	36.84
20-30-22-23-0004	S-032017100	36.84
20-30-22-23-0005	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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20-30-22-24-0053	S-032017100	36.84
20-30-22-24-0054	S-032017100	36.84
20-30-22-24-0055	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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20-30-22-32-0010	S-032017100	36.84
20-30-22-32-0011	S-032017100	36.84
20-30-22-32-0012	S-032017100	36.84
20-30-22-32-0013	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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20-30-22-32-0017	S-032017100	36.84
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20-30-22-32-0060	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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20-30-22-32-0072	S-032017100	36.84
20-30-22-32-0073	S-032017100	36.84
20-30-22-32-0074	S-032017100	36.84
20-30-22-32-0075	S-032017100	36.84
20-30-22-32-0076	S-032017100	36.84
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20-30-22-32-0079	S-032017100	36.84
20-30-22-32-0080	S-032017100	36.84
20-30-22-32-0081	S-032017100	36.84
20-30-22-32-0082	S-032017100	36.84
20-30-22-32-0083	S-032017100	36.84
20-30-22-32-0084	S-032017100	36.84
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20-30-22-32-0086	S-032017100	36.84
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20-30-22-32-0090	S-032017100	36.84
20-30-22-32-0091	S-032017100	36.84
20-30-22-32-0092	S-032017100	36.84
20-30-22-32-0093	S-032017100	36.84
20-30-22-32-0094	S-032017100	36.84
20-30-22-32-0095	S-032017100	36.84
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20-30-22-33-0003	S-032017100	36.84
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20-30-22-33-0008	S-032017100	36.84
20-30-22-33-0009	S-032017100	36.84
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20-30-22-33-0011	S-032017100	36.84
20-30-22-33-0013	S-032017100	36.84
20-30-22-33-0016	S-032017100	36.84
20-00-22-00-0010	0-002017100	50.04

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PIN Number	SA Code	Amount to Raise
20-30-22-33-0018	S-032017100	36.84
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20-30-22-34-0011	S-032017100	36.84
20-30-22-34-0012	S-032017100	36.84
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20-30-22-34-0014	S-032017100	36.84
20-30-22-34-0017	S-032017100	36.84
20-30-22-34-0018	S-032017100	36.84
20-30-22-34-0019	S-032017100	36.84
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20-30-22-34-0042	S-032017100	36.84
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20-30-22-34-0055	S-032017100	36.84
20-30-22-34-0056	S-032017100	36.84
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20-30-22-34-0059	S-032017100	36.84
20-30-22-34-0061	S-032017100	36.84
20-30-22-34-0062	S-032017100	36.84
20-30-22-34-0063	S-032017100	36.84
20-30-22-34-0065	S-032017100	36.84
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20-30-22-41-0003	S-032017100	36.84
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20-30-22-41-0006	S-032017100	36.84
20-30-22-41-0007	S-032017100	36.84
20-30-22-41-0008	S-032017100	36.84
20-30-22-41-0009	S-032017100	36.84
20-30-22-41-0010	S-032017100	36.84
20-30-22-41-0011	S-032017100	36.84
20-30-22-41-0012	S-032017100	36.84
20-30-22-41-0013	S-032017100	36.84
20-30-22-41-0014	S-032017100	36.84
	0-002017100	50.04

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PIN Number	SA Code	Amount to Raise
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20-30-22-41-0016	S-032017100	36.84
20-30-22-41-0017	S-032017100	36.84
20-30-22-41-0018	S-032017100	36.84
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20-30-22-42-0017	S-032017100	36.84
20-30-22-42-0018	S-032017100	36.84
20-30-22-42-0019	S-032017100	36.84
20-30-22-42-0020	S-032017100	36.84
20-30-22-42-0022	S-032017100	36.84
20-30-22-42-0023	S-032017100	36.84

20-30-22-42-0024 20-30-22-42-0025	S-032017100	
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20-30-22-42-0027	S-032017100	36.84
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20-30-22-43-0057	S-032017100	36.84
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20-30-22-43-0059	S-032017100	36.84
20-30-22-44-0002	S-032017100	36.84
20-30-22-44-0003	S-032017100	36.84
20-30-22-44-0004	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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20-30-22-44-0006	S-032017100	36.84
20-30-22-44-0007	S-032017100	36.84
20-30-22-44-0008	S-032017100	36.84
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20-30-22-44-0010	S-032017100	36.84
20-30-22-44-0012	S-032017100	36.84
20-30-22-44-0013	S-032017100	110.06
20-30-22-44-0015	S-032017100	36.84
20-30-22-44-0016	S-032017100	36.84
20-30-22-44-0017	S-032017100	36.84
20-30-22-44-0018	S-032017100	36.84
21-30-22-11-0001	S-032017100	372.44
21-30-22-11-0010	S-032017100	213.21
21-30-22-11-0011	S-032017100	312.55
21-30-22-11-0012	S-032017100	369.74
21-30-22-11-0016	S-032017100	36.84
21-30-22-11-0017	S-032017100	36.84
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21-30-22-11-0045	S-032017100	36.84
21-30-22-11-0046	S-032017100	36.84
21-30-22-11-0047	S-032017100	36.84
21-30-22-11-0048	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-11-0056	S-032017100	368.00
21-30-22-11-0057	S-032017100	563.90
21-30-22-12-0015	S-032017100	67.16
21-30-22-12-0017	S-032017100	219.87
21-30-22-12-0019	S-032017100	56.31
21-30-22-12-0020	S-032017100	315.11
21-30-22-12-0021	S-032017100	65.65
21-30-22-12-0023	S-032017100	506.99
21-30-22-12-0024	S-032017100	196.95
21-30-22-12-0025	S-032017100	500.76
21-30-22-12-0027	S-032017100	461.90
21-30-22-12-0029	S-032017100	179.81
21-30-22-12-0030	S-032017100	50.07
21-30-22-12-0031	S-032017100	668.74
21-30-22-12-0034	S-032017100	278.43
21-30-22-13-0003	S-032017100	36.84
21-30-22-13-0004	S-032017100	201.82
21-30-22-13-0005	S-032017100	189.54
21-30-22-13-0006	S-032017100	206.07
21-30-22-13-0007	S-032017100	353.53
21-30-22-13-0008	S-032017100	441.07
21-30-22-13-0015	S-032017100	557.56
21-30-22-13-0016	S-032017100	504.21
21-30-22-13-0017	S-032017100	442.72
21-30-22-13-0018	S-032017100	374.93
21-30-22-13-0025	S-032017100	504.57
21-30-22-13-0026	S-032017100	662.53
21-30-22-13-0027	S-032017100	499.85
21-30-22-13-0028	S-032017100	513.60
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21-30-22-13-0030	S-032017100	279.34
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21-30-22-14-0018	S-032017100	36.84
21-30-22-14-0020	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-14-0080	S-032017100	36.84
21-30-22-14-0081	S-032017100	36.84
21-30-22-14-0082	S-032017100	36.84
21-30-22-14-0083	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-14-0101	S-032017100	36.84
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21-30-22-14-0106	S-032017100	36.84
21-30-22-14-0107	S-032017100	36.84
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21-30-22-14-0140	S-032017100	36.84
21-30-22-14-0141	S-032017100	36.84
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21-30-22-20031       \$-032017100       36.84         21-30-22-20032       \$-032017100       36.84         21-30-22-20033       \$-032017100       36.84         21-30-22-20034       \$-032017100       36.84         21-30-22-20035       \$-032017100       36.84         21-30-22-20036       \$-032017100       36.84         21-30-22-20037       \$-032017100       36.84         21-30-22-20038       \$-032017100       36.84         21-30-22-20039       \$-032017100       36.84         21-30-22-20040       \$-032017100       36.84         21-30-22-20041       \$-032017100       36.84         21-30-22-20042       \$-032017100       36.84         21-30-22-20043       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20045       \$-032017100       36.84         21-30-22-20051       \$-032017100       36.84 <td>21-30-22-22-0029</td> <td>S-032017100</td> <td>36.84</td>	21-30-22-22-0029	S-032017100	36.84
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21-30-22-22-0033       \$-032017100       36.84         21-30-22-22-0034       \$-032017100       36.84         21-30-22-22-0035       \$-032017100       36.84         21-30-22-22-0036       \$-032017100       36.84         21-30-22-22-0037       \$-032017100       36.84         21-30-22-22-0038       \$-032017100       36.84         21-30-22-22-0039       \$-032017100       36.84         21-30-22-22-0040       \$-032017100       36.84         21-30-22-22-0041       \$-032017100       36.84         21-30-22-22-0042       \$-032017100       36.84         21-30-22-22-0043       \$-032017100       36.84         21-30-22-22-0043       \$-032017100       36.84         21-30-22-22-0045       \$-032017100       36.84         21-30-22-22-0045       \$-032017100       36.84         21-30-22-22-0046       \$-032017100       36.84         21-30-22-22-0047       \$-032017100       36.84         21-30-22-22-0048       \$-032017100       36.84         21-30-22-22-0049       \$-032017100       36.84         21-30-22-22-0051       \$-032017100       36.84         21-30-22-22-0051       \$-032017100       36.84         21-30-22-20051       \$-032	21-30-22-22-0031	S-032017100	36.84
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21-30-22-20-035         \$-032017100         36.84           21-30-22-22-0036         \$-032017100         36.84           21-30-22-22-0037         \$-032017100         36.84           21-30-22-22-0038         \$-032017100         36.84           21-30-22-22-0039         \$-032017100         36.84           21-30-22-22-0040         \$-032017100         36.84           21-30-22-22-0041         \$-032017100         36.84           21-30-22-22-0042         \$-032017100         36.84           21-30-22-22-0043         \$-032017100         36.84           21-30-22-22-0045         \$-032017100         36.84           21-30-22-22-0045         \$-032017100         36.84           21-30-22-22-0045         \$-032017100         36.84           21-30-22-22-0045         \$-032017100         36.84           21-30-22-22-0046         \$-032017100         36.84           21-30-22-22-0047         \$-032017100         36.84           21-30-22-22-0048         \$-032017100         36.84           21-30-22-22-0051         \$-032017100         36.84           21-30-22-22-0051         \$-032017100         36.84           21-30-22-22-0052         \$-032017100         36.84           21-30-22-22-0055	21-30-22-22-0033	S-032017100	36.84
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21-30-22-22-0046\$-03201710036.8421-30-22-22-0047\$-03201710036.8421-30-22-22-0048\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-20057\$-03201710036.8421-30-22-20058\$-03201710036.8421-30-22-20058\$-03201710036.8421-30-22-20058\$-03201710036.8421-30-22-20058\$-03201710036.8421-30-22-20059\$-03201710036.8421-30-22-20059\$-03201710036.8421-30-22-20059\$-03201710036.8421-30-22-20059\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20059\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201710036.8421-30-22-20050\$-03201	21-30-22-22-0043	S-032017100	36.84
21-30-22-22-0047S-03201710036.8421-30-22-22-0048S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0051S-03201710036.8421-30-22-22-0052S-03201710036.8421-30-22-22-0052S-03201710036.8421-30-22-22-0053S-03201710036.8421-30-22-22-0054S-03201710036.8421-30-22-22-0055S-03201710036.8421-30-22-22-0056S-03201710036.8421-30-22-22-0057S-03201710036.8421-30-22-22-0058S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0050S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0050S-03201710036.8421-30-22-22-0051S-03201710036.8421-30-22-22-0059S-03201710036.8421-30-22-22-0060S-03201710036.8421-30-22-22-0061S-03201710036.8421-30-22-22-0061S-03201710036.8421-30-22-22-0061S-03201710036.8421-30-22-22-0061S-03201710036.8421-30-22-22-0061S-03201710036.84	21-30-22-22-0045	S-032017100	36.84
21-30-22-22-0048\$-03201710036.8421-30-22-22-0049\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0046	S-032017100	36.84
21-30-22-22-0049\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0047	S-032017100	36.84
21-30-22-22-0050\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.8421-30-22-22-0051\$-03201710036.84 <td>21-30-22-22-0048</td> <td>S-032017100</td> <td>36.84</td>	21-30-22-22-0048	S-032017100	36.84
21-30-22-22-0051\$-03201710036.8421-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0061\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0049	S-032017100	36.84
21-30-22-22-0052\$-03201710036.8421-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0050	S-032017100	36.84
21-30-22-22-0053\$-03201710036.8421-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0050\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0051	S-032017100	36.84
21-30-22-22-0054\$-03201710036.8421-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0052	S-032017100	36.84
21-30-22-22-0055\$-03201710036.8421-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0053	S-032017100	36.84
21-30-22-22-0056\$-03201710036.8421-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0054	S-032017100	36.84
21-30-22-22-0057\$-03201710036.8421-30-22-22-0058\$-03201710036.8421-30-22-22-0059\$-03201710036.8421-30-22-22-0060\$-03201710036.8421-30-22-22-0061\$-03201710036.84	21-30-22-22-0055	S-032017100	36.84
21-30-22-22-0058       \$-032017100       36.84         21-30-22-22-0059       \$-032017100       36.84         21-30-22-22-0060       \$-032017100       36.84         21-30-22-22-0061       \$-032017100       36.84         21-30-22-22-0061       \$-032017100       36.84	21-30-22-22-0056	S-032017100	36.84
21-30-22-22-0059S-03201710036.8421-30-22-22-0060S-03201710036.8421-30-22-22-0061S-03201710036.84	21-30-22-22-0057	S-032017100	36.84
21-30-22-22-0060       \$-032017100       36.84         21-30-22-22-0061       \$-032017100       36.84	21-30-22-22-0058	S-032017100	36.84
21-30-22-22-0061 S-032017100 36.84	21-30-22-22-0059	S-032017100	36.84
	21-30-22-22-0060	S-032017100	36.84
21-30-22-22-0062 S-032017100 36.84	21-30-22-22-0061	S-032017100	36.84
	21-30-22-22-0062	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
21-30-22-22-0063	S-032017100	36.84
21-30-22-22-0064	S-032017100	36.84
21-30-22-22-0065	S-032017100	36.84
21-30-22-22-0066	S-032017100	36.84
21-30-22-22-0067	S-032017100	36.84
21-30-22-22-0068	S-032017100	36.84
21-30-22-23-0003	S-032017100	36.84
21-30-22-23-0004	S-032017100	36.84
21-30-22-23-0005	S-032017100	36.84
21-30-22-23-0006	S-032017100	36.84
21-30-22-23-0007	S-032017100	36.84
21-30-22-23-0008	S-032017100	36.84
21-30-22-23-0009	S-032017100	36.84
21-30-22-23-0010	S-032017100	36.84
21-30-22-23-0011	S-032017100	36.84
21-30-22-23-0012	S-032017100	36.84
21-30-22-23-0013	S-032017100	36.84
21-30-22-23-0014	S-032017100	36.84
21-30-22-23-0015	S-032017100	36.84
21-30-22-23-0016	S-032017100	36.84
21-30-22-23-0018	S-032017100	36.84
21-30-22-23-0019	S-032017100	36.84
21-30-22-23-0020	S-032017100	36.84
21-30-22-23-0021	S-032017100	36.84
21-30-22-23-0022	S-032017100	36.84
21-30-22-23-0023	S-032017100	36.84
21-30-22-23-0024	S-032017100	36.84
21-30-22-23-0025	S-032017100	36.84
21-30-22-23-0026	S-032017100	36.84
21-30-22-23-0027	S-032017100	36.84
21-30-22-23-0028	S-032017100	36.84
21-30-22-23-0029	S-032017100	36.84
21-30-22-23-0030	S-032017100	36.84
21-30-22-23-0031	S-032017100	36.84
21-30-22-23-0032	S-032017100	36.84
21-30-22-23-0033	S-032017100	36.84
21-30-22-23-0034	S-032017100	36.84
21-30-22-23-0035	S-032017100	36.84
21-30-22-23-0036	S-032017100	36.84
21-30-22-23-0037	S-032017100	36.84
21-30-22-23-0038	S-032017100	36.84
21-30-22-23-0039	S-032017100	36.84
21-30-22-23-0040	S-032017100	36.84
21-30-22-23-0041	S-032017100	36.84
21-30-22-23-0042	S-032017100	36.84
21-30-22-23-0043	S-032017100	36.84
21-30-22-23-0044	S-032017100	36.84
21-30-22-23-0045	S-032017100	36.84
	0 002011100	50.04

21:30:22:23:0046         \$-032017100         36.84           21:30:22:30:047         \$-032017100         36.84           21:30:22:30:047         \$-032017100         36.84           21:30:22:30:049         \$-032017100         36.84           21:30:22:30:051         \$-032017100         36.84           21:30:22:30:052         \$-032017100         36.84           21:30:22:30:052         \$-032017100         36.84           21:30:22:30:055         \$-032017100         36.84           21:30:22:30:055         \$-032017100         36.84           21:30:22:30:055         \$-032017100         36.84           21:30:22:30:058         \$-032017100         36.84           21:30:22:30:058         \$-032017100         36.84           21:30:22:30:059         \$-032017100         36.84           21:30:22:30:059         \$-032017100         36.84           21:30:22:30:059         \$-032017100         36.84           21:30:22:30:059         \$-032017100         36.84           21:30:22:30:061         \$-032017100         36.84           21:30:22:30:062         \$-032017100         36.84           21:30:22:30:062         \$-032017100         36.84           21:30:22:30:065         \$-032017100 </th <th>PIN Number</th> <th>SA Code</th> <th>Amount to Raise</th>	PIN Number	SA Code	Amount to Raise
21-30-22-23-0048         \$-032017100         36.84           21-30-22-23-0050         \$-032017100         36.84           21-30-22-23-0052         \$-032017100         36.84           21-30-22-23-0052         \$-032017100         36.84           21-30-22-23-0052         \$-032017100         36.84           21-30-22-23-0053         \$-032017100         36.84           21-30-22-23-0055         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0058         \$-032017100         36.84           21-30-22-23-0058         \$-032017100         36.84           21-30-22-23-0058         \$-032017100         36.84           21-30-22-23-0051         \$-032017100         36.84           21-30-22-23-0052         \$-032017100         36.84           21-30-22-23-0054         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0056         \$-032017100         36.84           21-30-22-23-0056	21-30-22-23-0046	S-032017100	36.84
21-30-22-20-0049         \$032017100         36.84           21-30-22-23-0050         \$032017100         36.84           21-30-22-23-0052         \$032017100         36.84           21-30-22-23-0053         \$032017100         36.84           21-30-22-23-0054         \$032017100         36.84           21-30-22-23-0055         \$032017100         36.84           21-30-22-23-0056         \$032017100         36.84           21-30-22-23-0056         \$032017100         36.84           21-30-22-23-0056         \$032017100         36.84           21-30-22-23-0058         \$032017100         36.84           21-30-22-23-0059         \$032017100         36.84           21-30-22-30-0059         \$032017100         36.84           21-30-22-30-0051         \$032017100         36.84           21-30-22-30-0052         \$032017100         36.84           21-30-22-30-0054         \$032017100         36.84           21-30-22-30-0055         \$032017100         36.84           21-30-22-30-0054         \$032017100         36.84           21-30-22-30-0054         \$032017100         36.84           21-30-22-30-0057         \$032017100         36.84           21-30-22-30-0058         \$032017100 <td>21-30-22-23-0047</td> <td>S-032017100</td> <td>36.84</td>	21-30-22-23-0047	S-032017100	36.84
21:30-22:30050         \$-032017100         38.84           21:30-22:30051         \$-032017100         38.84           21:30-22:30052         \$-032017100         38.84           21:30-22:30053         \$-032017100         38.84           21:30-22:30056         \$-032017100         38.84           21:30-22:30056         \$-032017100         38.84           21:30-22:30056         \$-032017100         38.84           21:30-22:30056         \$-032017100         38.84           21:30-22:30059         \$-032017100         38.84           21:30-22:30059         \$-032017100         38.84           21:30-22:30059         \$-032017100         38.84           21:30-22:30061         \$-032017100         38.84           21:30-22:30062         \$-032017100         38.84           21:30-22:30061         \$-032017100         38.84           21:30-22:30062         \$-032017100         38.84           21:30-22:30063         \$-032017100         38.84           21:30-22:30065         \$-032017100         38.84           21:30-22:30065         \$-032017100         38.84           21:30-22:30065         \$-032017100         38.84           21:30-22:30066         \$-032017100         38.84	21-30-22-23-0048	S-032017100	36.84
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21-30-22-23-0061       \$-032017100       36.84         21-30-22-23-0062       \$-032017100       36.84         21-30-22-23-0063       \$-032017100       36.84         21-30-22-23-0064       \$-032017100       36.84         21-30-22-23-0065       \$-032017100       36.84         21-30-22-23-0066       \$-032017100       36.84         21-30-22-23-0066       \$-032017100       36.84         21-30-22-23-0068       \$-032017100       36.84         21-30-22-23-0069       \$-032017100       36.84         21-30-22-23-0070       \$-032017100       36.84         21-30-22-23-0071       \$-032017100       36.84         21-30-22-23-0072       \$-032017100       36.84         21-30-22-23-0073       \$-032017100       36.84         21-30-22-23-0074       \$-032017100       36.84         21-30-22-23-0075       \$-032017100       36.84         21-30-22-23-0076       \$-032017100       36.84         21-30-22-23-0077       \$-032017100       36.84         21-30-22-23-0078       \$-032017100       36.84         21-30-22-23-0079       \$-032017100       36.84         21-30-22-23-0081       \$-032017100       36.84         21-30-22-23-0081       \$-0	21-30-22-23-0059	S-032017100	36.84
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21-30-22-24-0025       \$-032017100       36.84         21-30-22-24-0026       \$-032017100       36.84         21-30-22-24-0027       \$-032017100       36.84         21-30-22-24-0028       \$-032017100       36.84         21-30-22-24-0029       \$-032017100       36.84         21-30-22-24-0030       \$-032017100       36.84         21-30-22-24-0031       \$-032017100       36.84         21-30-22-24-0032       \$-032017100       36.84         21-30-22-24-0033       \$-032017100       36.84         21-30-22-24-0033       \$-032017100       36.84         21-30-22-24-0034       \$-032017100       36.84         21-30-22-24-0035       \$-032017100       36.84         21-30-22-24-0036       \$-032017100       36.84         21-30-22-24-0037       \$-032017100       36.84         21-30-22-24-0038       \$-032017100       36.84         21-30-22-24-0039       \$-032017100       36.84         21-30-22-24-0031       \$-032017100       36.84         21-30-22-24-0031       \$-032017100       36.84         21-30-22-24-0031       \$-032017100       36.84         21-30-22-24-0031       \$-032017100       36.84         21-30-22-4-0041       \$-03	21-30-22-24-0023	S-032017100	36.84
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21-30-22-24-0028         \$032017100         36.84           21-30-22-24-0030         \$032017100         36.84           21-30-22-24-0031         \$032017100         36.84           21-30-22-24-0031         \$032017100         36.84           21-30-22-24-0032         \$-032017100         36.84           21-30-22-24-0033         \$-032017100         36.84           21-30-22-24-0034         \$-032017100         36.84           21-30-22-24-0035         \$-032017100         36.84           21-30-22-24-0036         \$-032017100         36.84           21-30-22-24-0036         \$-032017100         36.84           21-30-22-24-0037         \$-032017100         36.84           21-30-22-24-0038         \$-032017100         36.84           21-30-22-24-0038         \$-032017100         36.84           21-30-22-24-0040         \$-032017100         36.84           21-30-22-24-0041         \$-032017100         36.84           21-30-22-24-0042         \$-032017100         36.84           21-30-22-24-0043         \$-032017100         36.84           21-30-22-24-0044         \$-032017100         36.84           21-30-22-24-0045         \$-032017100         36.84           21-30-22-24-0046 <t< td=""><td>21-30-22-24-0026</td><td>S-032017100</td><td>36.84</td></t<>	21-30-22-24-0026	S-032017100	36.84
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21-30-22-24-0041\$-03201710036.8421-30-22-24-0042\$-03201710036.8421-30-22-24-0043\$-03201710036.8421-30-22-24-0044\$-03201710036.8421-30-22-24-0045\$-03201710036.8421-30-22-24-0046\$-03201710036.8421-30-22-24-0047\$-03201710036.8421-30-22-24-0048\$-03201710036.8421-30-22-24-0049\$-03201710036.8421-30-22-24-0050\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.84	21-30-22-24-0039	S-032017100	36.84
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21-30-22-24-0045\$-03201710036.8421-30-22-24-0046\$-03201710036.8421-30-22-24-0047\$-03201710036.8421-30-22-24-0048\$-03201710036.8421-30-22-24-0049\$-03201710036.8421-30-22-24-0050\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.84	21-30-22-24-0043	S-032017100	36.84
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21-30-22-24-0047\$-03201710036.8421-30-22-24-0048\$-03201710036.8421-30-22-24-0049\$-03201710036.8421-30-22-24-0050\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.84	21-30-22-24-0045	S-032017100	36.84
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21-30-22-24-0049\$-03201710036.8421-30-22-24-0050\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.84	21-30-22-24-0047	S-032017100	36.84
21-30-22-24-0050\$-03201710036.8421-30-22-24-0051\$-03201710036.8421-30-22-24-0052\$-03201710036.84	21-30-22-24-0048	S-032017100	36.84
21-30-22-24-0051       \$-032017100       36.84         21-30-22-24-0052       \$-032017100       36.84	21-30-22-24-0049	S-032017100	36.84
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	21-30-22-24-0051	S-032017100	36.84
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	21-30-22-24-0053	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-24-0056	S-032017100	36.84
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21-30-22-24-0059	S-032017100	36.84
21-30-22-24-0060	S-032017100	36.84
21-30-22-24-0061	S-032017100	36.84
21-30-22-24-0062	S-032017100	36.84
21-30-22-24-0063	S-032017100	36.84
21-30-22-24-0064	S-032017100	36.84
21-30-22-24-0065	S-032017100	36.84
21-30-22-24-0066	S-032017100	36.84
21-30-22-24-0067	S-032017100	36.84
21-30-22-24-0068	S-032017100	36.84
21-30-22-24-0069	S-032017100	36.84
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21-30-22-24-0071	S-032017100	36.84
21-30-22-24-0072	S-032017100	36.84
21-30-22-24-0073	S-032017100	36.84
21-30-22-24-0074	S-032017100	36.84
21-30-22-24-0075	S-032017100	36.84
21-30-22-24-0076	S-032017100	36.84
21-30-22-24-0077	S-032017100	36.84
21-30-22-24-0078	S-032017100	36.84
21-30-22-24-0079	S-032017100	36.84
21-30-22-24-0080	S-032017100	36.84
21-30-22-24-0081	S-032017100	36.84
21-30-22-24-0082	S-032017100	36.84
21-30-22-24-0083	S-032017100	36.84
21-30-22-24-0084	S-032017100	36.84
21-30-22-24-0085	S-032017100	36.84
21-30-22-24-0086	S-032017100	36.84
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21-30-22-24-0088	S-032017100	36.84
21-30-22-24-0089	S-032017100	36.84
21-30-22-24-0090	S-032017100	36.84
21-30-22-24-0091	S-032017100	36.84
21-30-22-24-0092	S-032017100	36.84
21-30-22-24-0093	S-032017100	36.84
21-30-22-24-0094	S-032017100	36.84
21-30-22-24-0095	S-032017100	36.84
21-30-22-24-0096	S-032017100	36.84
21-30-22-24-0097	S-032017100	36.84
21-30-22-24-0098	S-032017100	36.84
21-30-22-24-0099	S-032017100	36.84
21-30-22-24-0100	S-032017100	36.84
21-30-22-24-0101	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-24-0103	S-032017100	36.84
21-30-22-24-0104	S-032017100	36.84
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21-30-22-24-0106	S-032017100	36.84
21-30-22-24-0107	S-032017100	36.84
21-30-22-24-0109	S-032017100	36.84
21-30-22-24-0110	S-032017100	36.84
21-30-22-24-0111	S-032017100	36.84
21-30-22-24-0112	S-032017100	36.84
21-30-22-24-0113	S-032017100	36.84
21-30-22-24-0114	S-032017100	36.84
21-30-22-24-0115	S-032017100	36.84
21-30-22-24-0116	S-032017100	36.84
21-30-22-24-0117	S-032017100	36.84
21-30-22-24-0118	S-032017100	36.84
21-30-22-24-0119	S-032017100	36.84
21-30-22-24-0120	S-032017100	36.84
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21-30-22-24-0122	S-032017100	36.84
21-30-22-24-0123	S-032017100	36.84
21-30-22-24-0124	S-032017100	36.84
21-30-22-24-0125	S-032017100	36.84
21-30-22-24-0126	S-032017100	36.84
21-30-22-24-0127	S-032017100	36.84
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21-30-22-24-0148	S-032017100	36.84
21-30-22-24-0157	S-032017100	36.84
21-30-22-24-0158	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-24-0160	S-032017100	36.84
21-30-22-24-0161	S-032017100	36.84
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21-30-22-24-0164	S-032017100	36.84
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21-30-22-24-0166	S-032017100	36.84
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21-30-22-24-0169	S-032017100	36.84
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21-30-22-24-0197	S-032017100	36.84
21-30-22-24-0198	S-032017100	36.84
21-30-22-24-0199	S-032017100	36.84
21-30-22-24-0200	S-032017100	36.84
21-30-22-24-0201	S-032017100	36.84
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21-30-22-24-0214	S-032017100	36.84
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21-30-22-24-0220	S-032017100	36.84
21-30-22-24-0221	S-032017100	36.84
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21-30-22-24-0224	S-032017100	36.84
21-30-22-24-0225	S-032017100	36.84
21-30-22-24-0226	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-24-0228	S-032017100	36.84
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21-30-22-24-0235	S-032017100	36.84
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21-30-22-24-0273	S-032017100	36.84
21-30-22-24-0274	S-032017100	36.84
21-30-22-24-0214	5-052017100	30.84

PIN Number	SA Code	Amount to Raise
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21-30-22-24-0279	S-032017100	36.84
21-30-22-24-0280	S-032017100	36.84
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21-30-22-24-0285	S-032017100	36.84
21-30-22-24-0286	S-032017100	36.84
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21-30-22-31-0019	S-032017100	36.84
21-30-22-31-0020	S-032017100	36.84
21-30-22-31-0021	S-032017100	36.84
21-30-22-31-0022	S-032017100	36.84
21-30-22-31-0023	S-032017100	36.84

21-30-22-31-0024		
	S-032017100	36.84
21-30-22-31-0025	S-032017100	36.84
21-30-22-31-0026	S-032017100	36.84
21-30-22-31-0027	S-032017100	36.84
21-30-22-31-0028	S-032017100	36.84
21-30-22-31-0029	S-032017100	36.84
21-30-22-31-0030	S-032017100	36.84
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21-30-22-31-0032	S-032017100	36.84
21-30-22-31-0033	S-032017100	36.84
21-30-22-31-0034	S-032017100	36.84
21-30-22-31-0035	S-032017100	36.84
21-30-22-31-0036	S-032017100	36.84
21-30-22-31-0037	S-032017100	36.84
21-30-22-31-0038	S-032017100	36.84
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21-30-22-31-0043	S-032017100	36.84
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21-30-22-31-0046	S-032017100	36.84
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21-30-22-31-0048	S-032017100	36.84
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21-30-22-31-0053	S-032017100	36.84
21-30-22-31-0054	S-032017100	36.84
21-30-22-31-0055	S-032017100	36.84
21-30-22-31-0056	S-032017100	36.84
21-30-22-31-0057	S-032017100	36.84
21-30-22-31-0058	S-032017100	36.84
21-30-22-31-0059	S-032017100	36.84
21-30-22-31-0060	S-032017100	36.84
21-30-22-31-0061	S-032017100	36.84
21-30-22-31-0062	S-032017100	36.84
21-30-22-31-0063	S-032017100	36.84
21-30-22-31-0064	S-032017100	36.84
21-30-22-31-0065	S-032017100	36.84
21-30-22-31-0066	S-032017100	36.84
21-30-22-31-0067	S-032017100	36.84
21-30-22-31-0068	S-032017100	36.84
21-30-22-31-0069	S-032017100	36.84
21-30-22-31-0070	S-032017100	36.84
21-30-22-31-0071	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-31-0073	S-032017100	36.84
21-30-22-31-0074	S-032017100	36.84
21-30-22-31-0075	S-032017100	36.84
21-30-22-31-0076	S-032017100	36.84
21-30-22-31-0077	S-032017100	36.84
21-30-22-31-0078	S-032017100	36.84
21-30-22-31-0079	S-032017100	36.84
21-30-22-31-0080	S-032017100	36.84
21-30-22-31-0081	S-032017100	36.84
21-30-22-31-0082	S-032017100	36.84
21-30-22-31-0083	S-032017100	36.84
21-30-22-31-0099	S-032017100	36.84
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21-30-22-31-0101	S-032017100	36.84
21-30-22-31-0102	S-032017100	36.84
21-30-22-31-0103	S-032017100	36.84
21-30-22-31-0104	S-032017100	36.84
21-30-22-31-0105	S-032017100	36.84
21-30-22-31-0106	S-032017100	36.84
21-30-22-31-0107	S-032017100	36.84
21-30-22-31-0108	S-032017100	36.84
21-30-22-31-0109	S-032017100	36.84
21-30-22-31-0110	S-032017100	36.84
21-30-22-31-0111	S-032017100	36.84
21-30-22-31-0112	S-032017100	36.84
21-30-22-31-0113	S-032017100	36.84
21-30-22-31-0114	S-032017100	36.84
21-30-22-31-0115	S-032017100	36.84
21-30-22-31-0116	S-032017100	36.84
21-30-22-31-0117	S-032017100	36.84
21-30-22-31-0118	S-032017100	36.84
21-30-22-31-0119	S-032017100	36.84
21-30-22-31-0120	S-032017100	36.84
21-30-22-31-0121	S-032017100	36.84
21-30-22-31-0122	S-032017100	36.84
21-30-22-31-0123	S-032017100	36.84
21-30-22-31-0124	S-032017100	36.84
21-30-22-31-0125	S-032017100	36.84
21-30-22-31-0126	S-032017100	36.84
21-30-22-31-0127	S-032017100	36.84
21-30-22-31-0128	S-032017100	36.84
21-30-22-31-0129	S-032017100	36.84
21-30-22-31-0130	S-032017100	36.84
21-30-22-31-0131	S-032017100	36.84
21-30-22-31-0132	S-032017100	36.84
21-30-22-31-0133	S-032017100	36.84
21-30-22-31-0134	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-31-0136	S-032017100	36.84
21-30-22-31-0137	S-032017100	36.84
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21-30-22-31-0140	S-032017100	36.84
21-30-22-31-0141	S-032017100	36.84
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21-30-22-31-0143	S-032017100	36.84
21-30-22-31-0144	S-032017100	36.84
21-30-22-31-0145	S-032017100	36.84
21-30-22-31-0146	S-032017100	36.84
21-30-22-31-0147	S-032017100	36.84
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21-30-22-31-0167	S-032017100	36.84
21-30-22-31-0168	S-032017100	36.84
21-30-22-31-0169	S-032017100	36.84
21-30-22-31-0170	S-032017100	36.84
21-30-22-31-0171	S-032017100	36.84
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21-30-22-31-0173	S-032017100	36.84
21-30-22-31-0174	S-032017100	36.84
21-30-22-31-0175	S-032017100	36.84
21-30-22-31-0176	S-032017100	36.84
21-30-22-31-0177	S-032017100	36.84
21-30-22-31-0178	S-032017100	36.84
21-30-22-31-0179	S-032017100	36.84
21-30-22-31-0180	S-032017100	36.84
21-30-22-31-0181	S-032017100	36.84
21-30-22-31-0182	S-032017100	36.84
21-30-22-31-0182	5-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-31-0184	S-032017100	36.84
21-30-22-31-0185	S-032017100	36.84
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21-30-22-31-0187	S-032017100	36.84
21-30-22-31-0188	S-032017100	36.84
21-30-22-31-0189	S-032017100	36.84
21-30-22-31-0190	S-032017100	36.84
21-30-22-31-0191	S-032017100	36.84
21-30-22-31-0192	S-032017100	36.84
21-30-22-31-0193	S-032017100	36.84
21-30-22-31-0194	S-032017100	36.84
21-30-22-31-0195	S-032017100	36.84
21-30-22-31-0196	S-032017100	36.84
21-30-22-31-0197	S-032017100	36.84
21-30-22-31-0198	S-032017100	36.84
21-30-22-31-0199	S-032017100	36.84
21-30-22-31-0200	S-032017100	36.84
21-30-22-31-0201	S-032017100	36.84
21-30-22-31-0202	S-032017100	36.84
21-30-22-31-0203	S-032017100	36.84
21-30-22-31-0204	S-032017100	36.84
21-30-22-31-0205	S-032017100	36.84
21-30-22-31-0206	S-032017100	36.84
21-30-22-31-0207	S-032017100	36.84
21-30-22-31-0208	S-032017100	36.84
21-30-22-31-0209	S-032017100	36.84
21-30-22-31-0210	S-032017100	36.84
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21-30-22-32-0011	S-032017100	36.84
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21-30-22-32-0014	S-032017100	36.84
21-30-22-32-0015	S-032017100	36.84
21-30-22-32-0016	S-032017100	36.84
21-30-22-32-0017	S-032017100	36.84
21-30-22-32-0018	S-032017100	36.84
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21-30-22-32-0020	S-032017100	36.84
21-30-22-32-0020	5-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-32-0022	S-032017100	36.84
21-30-22-32-0023	S-032017100	36.84
21-30-22-32-0024	S-032017100	36.84
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21-30-22-32-0041	S-032017100	36.84
21-30-22-32-0042	S-032017100	36.84
21-30-22-32-0042	S-032017100	36.84
21-30-22-32-0043	S-032017100	36.84
21-30-22-32-0044	S-032017100	36.84
21-30-22-32-0045	S-032017100	36.84
21-30-22-32-0046	S-032017100 S-032017100	36.84
21-30-22-32-0047	S-032017100	36.84
		36.84
21-30-22-32-0049	S-032017100	
21-30-22-32-0050	S-032017100	36.84
21-30-22-32-0051	S-032017100	36.84
21-30-22-32-0052	S-032017100	36.84
21-30-22-32-0053	S-032017100	36.84
21-30-22-32-0054	S-032017100	36.84
21-30-22-32-0055	S-032017100	36.84
21-30-22-32-0056	S-032017100	36.84
21-30-22-32-0057	S-032017100	36.84
21-30-22-32-0058	S-032017100	36.84
21-30-22-32-0059	S-032017100	36.84
21-30-22-32-0060	S-032017100	36.84
21-30-22-32-0061	S-032017100	36.84
21-30-22-32-0062	S-032017100	36.84
21-30-22-32-0063	S-032017100	36.84
21-30-22-32-0064	S-032017100	36.84
21-30-22-32-0065	S-032017100	36.84
21-30-22-32-0066	S-032017100	36.84
21-30-22-32-0067	S-032017100	36.84
21-30-22-32-0068	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-32-0070	S-032017100	36.84
21-30-22-32-0071	S-032017100	36.84
21-30-22-32-0072	S-032017100	36.84
21-30-22-32-0073	S-032017100	36.84
21-30-22-32-0074	S-032017100	36.84
21-30-22-32-0075	S-032017100	36.84
21-30-22-32-0076	S-032017100	36.84
21-30-22-32-0077	S-032017100	36.84
21-30-22-32-0078	S-032017100	36.84
21-30-22-32-0079	S-032017100	36.84
21-30-22-32-0080	S-032017100	36.84
21-30-22-32-0083	S-032017100	36.84
21-30-22-32-0084	S-032017100	36.84
21-30-22-32-0085	S-032017100	36.84
21-30-22-32-0086	S-032017100	36.84
21-30-22-32-0087	S-032017100	36.84
21-30-22-32-0088	S-032017100	36.84
21-30-22-32-0089	S-032017100	36.84
21-30-22-32-0090	S-032017100	36.84
21-30-22-32-0091	S-032017100	36.84
21-30-22-32-0092	S-032017100	36.84
21-30-22-32-0093	S-032017100	36.84
21-30-22-32-0094	S-032017100	36.84
21-30-22-32-0095	S-032017100	36.84
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21-30-22-32-0097	S-032017100	36.84
21-30-22-32-0098	S-032017100	36.84
21-30-22-32-0099	S-032017100	36.84
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21-30-22-32-0105	S-032017100	36.84
21-30-22-32-0106	S-032017100	36.84
21-30-22-32-0107	S-032017100	36.84
21-30-22-32-0108	S-032017100	36.84
21-30-22-32-0109	S-032017100	36.84
21-30-22-32-0110	S-032017100	36.84
21-30-22-32-0111	S-032017100	36.84
21-30-22-32-0112	S-032017100	36.84
21-30-22-32-0113	S-032017100	36.84
21-30-22-32-0114	S-032017100	36.84
21-30-22-32-0115	S-032017100	36.84
21-30-22-32-0116	S-032017100	36.84
21-30-22-32-0117	S-032017100	36.84
21-30-22-32-0118	S-032017100	36.84

21-30-22-32-0120         \$-032017100         36.84           21-30-22-32-0122         \$-032017100         36.84           21-30-22-32-0122         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0128         \$-032017100         36.84           21-30-22-32-0129         \$-032017100         36.84           21-30-22-32-0130         \$-032017100         36.84           21-30-22-32-0131         \$-032017100         36.84           21-30-22-32-0132         \$-032017100         36.84           21-30-22-32-0133         \$-032017100         36.84           21-30-22-32-0134         \$-032017100         36.84           21-30-22-32-0135         \$-032017100         36.84           21-30-22-32-0136         \$-032017100         36.84           21-30-22-32-0138         \$-032017100         36.84           21-30-22-32-0143         \$-032017100         36.84           21-30-22-32-0144         \$-032017100         36.84           21-30-22-32-0145	PIN Number	SA Code	Amount to Raise
21-30-22-32-0121       \$-032017100       36.84         21-30-22-32-0123       \$-032017100       36.84         21-30-22-32-0123       \$-032017100       36.84         21-30-22-32-0124       \$-032017100       36.84         21-30-22-32-0125       \$-032017100       36.84         21-30-22-32-0125       \$-032017100       36.84         21-30-22-32-0128       \$-032017100       36.84         21-30-22-32-0128       \$-032017100       36.84         21-30-22-32-0130       \$-032017100       36.84         21-30-22-32-0131       \$-032017100       36.84         21-30-22-32-0131       \$-032017100       36.84         21-30-22-32-0132       \$-032017100       36.84         21-30-22-32-0133       \$-032017100       36.84         21-30-22-32-0135       \$-032017100       36.84         21-30-22-32-0135       \$-032017100       36.84         21-30-22-32-0138       \$-032017100       36.84         21-30-22-32-0138       \$-032017100       36.84         21-30-22-32-0144       \$-032017100       36.84         21-30-22-32-0144       \$-032017100       36.84         21-30-22-32-0144       \$-032017100       36.84         21-30-22-32-0144       \$-0	21-30-22-32-0119	S-032017100	36.84
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21-30-22-32-0123         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0125         \$-032017100         36.84           21-30-22-32-0126         \$-032017100         36.84           21-30-22-32-0128         \$-032017100         36.84           21-30-22-32-0128         \$-032017100         36.84           21-30-22-32-0129         \$-032017100         36.84           21-30-22-32-0131         \$-032017100         36.84           21-30-22-32-0132         \$-032017100         36.84           21-30-22-32-0131         \$-032017100         36.84           21-30-22-32-0132         \$-032017100         36.84           21-30-22-32-0133         \$-032017100         36.84           21-30-22-32-0134         \$-032017100         36.84           21-30-22-32-0135         \$-032017100         36.84           21-30-22-32-0135         \$-032017100         36.84           21-30-22-32-0139         \$-032017100         36.84           21-30-22-32-0139         \$-032017100         36.84           21-30-22-32-0141         \$-032017100         36.84           21-30-22-32-0143         \$-032017100         36.84           21-30-22-32-0144	21-30-22-32-0121	S-032017100	36.84
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21-30-22-32-0144       \$-032017100       36.84         21-30-22-32-0145       \$-032017100       36.84         21-30-22-32-0146       \$-032017100       36.84         21-30-22-32-0149       \$-032017100       36.84         21-30-22-32-0150       \$-032017100       36.84         21-30-22-32-0150       \$-032017100       36.84         21-30-22-33-0001       \$-032017100       36.84         21-30-22-33-0002       \$-032017100       36.84         21-30-22-33-0011       \$-032017100       36.84         21-30-22-33-0012       \$-032017100       36.84         21-30-22-33-0013       \$-032017100       36.84         21-30-22-33-0014       \$-032017100       36.84         21-30-22-33-0015       \$-032017100       36.84         21-30-22-33-0014       \$-032017100       36.84         21-30-22-33-0075       \$-032017100       36.84         21-30-22-33-0076       \$-032017100       36.84         21-30-22-33-0076       \$-032017100       36.84         21-30-22-33-0077       \$-032017100       36.84         21-30-22-33-0078       \$-032017100       36.84         21-30-22-33-0079       \$-032017100       36.84         21-30-22-33-0079       \$-0	21-30-22-32-0142	S-032017100	36.84
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21-30-22-33-0014\$-03201710036.8421-30-22-33-0015\$-03201710036.8421-30-22-33-0074\$-03201710036.8421-30-22-33-0075\$-03201710036.8421-30-22-33-0076\$-03201710036.8421-30-22-33-0077\$-03201710036.8421-30-22-33-0078\$-03201710036.8421-30-22-33-0079\$-03201710036.8421-30-22-33-0080\$-03201710036.8421-30-22-33-0081\$-03201710036.8421-30-22-33-0082\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0082\$-03201710036.8421-30-22-33-0082\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.8421-30-22-33-0083\$-03201710036.84	21-30-22-33-0012	S-032017100	36.84
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21-30-22-33-0083 S-032017100 36.84	21-30-22-33-0081	S-032017100	36.84
	21-30-22-33-0082	S-032017100	36.84
21-30-22-33-0084 S-032017100 36.84	21-30-22-33-0083	S-032017100	36.84
	21-30-22-33-0084	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-33-0090	S-032017100	36.84
21-30-22-33-0091	S-032017100	36.84
21-30-22-33-0093	S-032017100	36.84
21-30-22-33-0094	S-032017100	36.84
21-30-22-33-0095	S-032017100	36.84
21-30-22-33-0096	S-032017100	36.84
21-30-22-33-0097	S-032017100	36.84
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21-30-22-33-0102	S-032017100	36.84
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21-30-22-33-0105	S-032017100	36.84
21-30-22-33-0106	S-032017100	36.84
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21-30-22-33-0114	S-032017100	36.84
21-30-22-33-0115	S-032017100	36.84
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21-30-22-33-0126	S-032017100	36.84
21-30-22-33-0127	S-032017100	36.84
21-30-22-34-0003	S-032017100	36.84
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21-30-22-34-0005	S-032017100	36.84
21-30-22-34-0008	S-032017100	36.84
21-30-22-34-0009	S-032017100	36.84
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21-30-22-34-0025	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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21-30-22-41-0036	S-032017100	36.84
21-30-22-41-0037	S-032017100	36.84
21-30-22-41-0038	S-032017100	36.84
21-30-22-41-0039	S-032017100	36.84
21-30-22-41-0040	S-032017100	36.84

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21-30-22-41-0044         \$-032017100         36.84           21-30-22-41-0045         \$-032017100         36.84           21-30-22-41-0047         \$-032017100         36.84           21-30-22-41-0048         \$-032017100         36.84           21-30-22-41-0049         \$-032017100         36.84           21-30-22-41-0050         \$-032017100         36.84           21-30-22-41-0050         \$-032017100         36.84           21-30-22-41-0051         \$-032017100         36.84           21-30-22-41-0052         \$-032017100         36.84           21-30-22-41-0053         \$-032017100         36.84           21-30-22-41-0055         \$-032017100         36.84           21-30-22-41-0055         \$-032017100         36.84           21-30-22-41-0056         \$-032017100         36.84           21-30-22-41-0057         \$-032017100         36.84           21-30-22-41-0058         \$-032017100         36.84           21-30-22-41-0051         \$-032017100         36.84           21-30-22-41-0051         \$-032017100         36.84           21-30-22-41-0051         \$-032017100         36.84           21-30-22-41-0051         \$-032017100         36.84           21-30-22-41-0051	21-30-22-41-0042	S-032017100	36.84
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21-30-22-41-0064       \$-032017100       36.84         21-30-22-41-0105       \$-032017100       36.84         21-30-22-41-0106       \$-032017100       36.84         21-30-22-41-0106       \$-032017100       36.84         21-30-22-41-0106       \$-032017100       36.84         21-30-22-41-0108       \$-032017100       36.84         21-30-22-41-0118       \$-032017100       36.84         21-30-22-41-0116       \$-032017100       36.84         21-30-22-41-0117       \$-032017100       36.84         21-30-22-41-0118       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0120       \$-032017100       36.84         21-30-22-41-0121       \$-032017100       36.84         21-30-22-41-0122       \$-032017100       36.84         21-30-22-41-0123       \$-032017100       36.84         21-30-22-41-0124       \$-032017100       36.84         21-30-22-41-0125       \$-032017100       36.84         21-30-22-41-0126       \$-032017100       36.84         21-30-22-41-0126       \$-032017100       36.84         21-30-22-41-0126       \$-0	21-30-22-41-0062	S-032017100	36.84
21-30-22-41-0065         \$-032017100         36.84           21-30-22-41-0105         \$-032017100         36.84           21-30-22-41-0106         \$-032017100         36.84           21-30-22-41-0107         \$-032017100         36.84           21-30-22-41-0108         \$-032017100         36.84           21-30-22-41-0114         \$-032017100         36.84           21-30-22-41-0115         \$-032017100         36.84           21-30-22-41-0116         \$-032017100         36.84           21-30-22-41-0117         \$-032017100         36.84           21-30-22-41-0117         \$-032017100         36.84           21-30-22-41-0117         \$-032017100         36.84           21-30-22-41-0118         \$-032017100         36.84           21-30-22-41-0120         \$-032017100         36.84           21-30-22-41-0121         \$-032017100         36.84           21-30-22-41-0122         \$-032017100         36.84           21-30-22-41-0123         \$-032017100         36.84           21-30-22-41-0124         \$-032017100         36.84           21-30-22-41-0125         \$-032017100         36.84           21-30-22-41-0125         \$-032017100         36.84           21-30-22-41-0130	21-30-22-41-0063	S-032017100	36.84
21-30-22-41-0105       \$-032017100       36.84         21-30-22-41-0106       \$-032017100       36.84         21-30-22-41-0107       \$-032017100       36.84         21-30-22-41-0108       \$-032017100       36.84         21-30-22-41-0114       \$-032017100       36.84         21-30-22-41-0115       \$-032017100       36.84         21-30-22-41-0115       \$-032017100       36.84         21-30-22-41-0116       \$-032017100       36.84         21-30-22-41-0118       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0120       \$-032017100       36.84         21-30-22-41-0121       \$-032017100       36.84         21-30-22-41-0122       \$-032017100       36.84         21-30-22-41-0123       \$-032017100       36.84         21-30-22-41-0124       \$-032017100       36.84         21-30-22-41-0125       \$-032017100       36.84         21-30-22-41-0125       \$-032017100       36.84         21-30-22-41-0126       \$-032017100       36.84         21-30-22-41-0130       \$-032017100       36.84         21-30-22-41-0130       \$-0	21-30-22-41-0064	S-032017100	36.84
21-30-22-41-0106       \$-032017100       36.84         21-30-22-41-0107       \$-032017100       36.84         21-30-22-41-0108       \$-032017100       36.84         21-30-22-41-0114       \$-032017100       36.84         21-30-22-41-0115       \$-032017100       36.84         21-30-22-41-0116       \$-032017100       36.84         21-30-22-41-0116       \$-032017100       36.84         21-30-22-41-0117       \$-032017100       36.84         21-30-22-41-0118       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0119       \$-032017100       36.84         21-30-22-41-0120       \$-032017100       36.84         21-30-22-41-0121       \$-032017100       36.84         21-30-22-41-0122       \$-032017100       36.84         21-30-22-41-0123       \$-032017100       36.84         21-30-22-41-0124       \$-032017100       36.84         21-30-22-41-0125       \$-032017100       36.84         21-30-22-41-0126       \$-032017100       36.84         21-30-22-41-0126       \$-032017100       36.84         21-30-22-41-0131       \$-032017100       36.84         21-30-22-41-0131       \$-0	21-30-22-41-0065	S-032017100	36.84
21-30-22-41-0107\$-03201710036.8421-30-22-41-0108\$-03201710036.8421-30-22-41-0114\$-03201710036.8421-30-22-41-0115\$-03201710036.8421-30-22-41-0116\$-03201710036.8421-30-22-41-0117\$-03201710036.8421-30-22-41-0118\$-03201710036.8421-30-22-41-0119\$-03201710036.8421-30-22-41-0120\$-03201710036.8421-30-22-41-0121\$-03201710036.8421-30-22-41-0122\$-03201710036.8421-30-22-41-0123\$-03201710036.8421-30-22-41-0124\$-03201710036.8421-30-22-41-0125\$-03201710036.8421-30-22-41-0126\$-03201710036.8421-30-22-41-0125\$-03201710036.8421-30-22-41-0130\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.84 <td>21-30-22-41-0105</td> <td>S-032017100</td> <td>36.84</td>	21-30-22-41-0105	S-032017100	36.84
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21-30-22-41-0122\$-03201710036.8421-30-22-41-0123\$-03201710036.8421-30-22-41-0124\$-03201710036.8421-30-22-41-0125\$-03201710036.8421-30-22-41-0126\$-03201710036.8421-30-22-41-0130\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.8421-30-22-41-0134\$-03201710036.84	21-30-22-41-0120	S-032017100	36.84
21-30-22-41-0123\$-03201710036.8421-30-22-41-0124\$-03201710036.8421-30-22-41-0125\$-03201710036.8421-30-22-41-0126\$-03201710036.8421-30-22-41-0130\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.8421-30-22-41-0134\$-03201710036.8421-30-22-41-0134\$-03201710036.84	21-30-22-41-0121	S-032017100	36.84
21-30-22-41-0124\$-03201710036.8421-30-22-41-0125\$-03201710036.8421-30-22-41-0126\$-03201710036.8421-30-22-41-0130\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.84	21-30-22-41-0122	S-032017100	36.84
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21-30-22-41-0126\$-03201710036.8421-30-22-41-0130\$-03201710036.8421-30-22-41-0131\$-03201710036.8421-30-22-41-0132\$-03201710036.8421-30-22-41-0133\$-03201710036.8421-30-22-41-0134\$-03201710036.84	21-30-22-41-0124	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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21-30-22-41-0161	S-032017100	36.84
21-30-22-41-0162	S-032017100	36.84
21-30-22-41-0163	S-032017100	36.84
21-30-22-41-0164	S-032017100	36.84
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21-30-22-41-0167	S-032017100	36.84
21-30-22-41-0191	S-032017100	36.84
21-30-22-41-0192	S-032017100	36.84
21-30-22-41-0193	S-032017100	36.84
21-30-22-41-0194	S-032017100	36.84
21-30-22-41-0195	S-032017100	36.84
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21-30-22-41-0202	S-032017100	36.84
21-30-22-41-0203	S-032017100	36.84
21-30-22-41-0204	S-032017100	36.84
21-30-22-41-0208	S-032017100	36.84
21-30-22-41-0209	S-032017100	36.84
21-30-22-41-0210	S-032017100	36.84
21-30-22-41-0211	S-032017100	36.84
21-30-22-41-0212	S-032017100	36.84
21-30-22-41-0213	S-032017100	36.84
21-30-22-41-0214	S-032017100	36.84
21-30-22-41-0215	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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21-30-22-41-0218	S-032017100	36.84
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21-30-22-41-0245	S-032017100	36.84
21-30-22-41-0246	S-032017100	36.84
21-30-22-41-0247	S-032017100	36.84
21-30-22-41-0248	S-032017100	36.84
21-30-22-42-0003	S-032017100	213.59
21-30-22-42-0004	S-032017100	36.84
21-30-22-42-0008	S-032017100	843.03
21-30-22-42-0018	S-032017100	684.77
21-30-22-42-0019	S-032017100	358.63
21-30-22-42-0023	S-032017100	219.66
21-30-22-42-0024	S-032017100	78.76
21-30-22-42-0025	S-032017100	562.63
21-30-22-42-0027	S-032017100	907.56
21-30-22-42-0029	S-032017100	775.39
21-30-22-42-0033	S-032017100	627.95
21-30-22-43-0008	S-032017100	36.84
21-30-22-43-0009	S-032017100	36.84
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21-30-22-43-0014	S-032017100	36.84
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21-30-22-44-0007	S-032017100	36.84
21-30-22-44-0008	S-032017100	36.84
21-30-22-44-0021	S-032017100	36.84
21-30-22-44-0022	S-032017100	36.84
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21-30-22-44-0027       \$-032017100       36         21-30-22-44-0028       \$-032017100       36         21-30-22-44-0030       \$-032017100       36         21-30-22-44-0031       \$-032017100       36         21-30-22-44-0032       \$-032017100       36         21-30-22-44-0033       \$-032017100       36         21-30-22-44-0033       \$-032017100       36         21-30-22-44-0034       \$-032017100       36         21-30-22-44-0035       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36 <td< td=""><td>21-30-22-44-0025</td><td>S-032017100</td><td>36.84</td></td<>	21-30-22-44-0025	S-032017100	36.84
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21-30-22-44-0029       \$-032017100       36         21-30-22-44-0030       \$-032017100       36         21-30-22-44-0031       \$-032017100       36         21-30-22-44-0032       \$-032017100       36         21-30-22-44-0033       \$-032017100       36         21-30-22-44-0034       \$-032017100       36         21-30-22-44-0035       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0037       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0040       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36 <td< td=""><td>21-30-22-44-0027</td><td>S-032017100</td><td>36.84</td></td<>	21-30-22-44-0027	S-032017100	36.84
21-30-22-44-0030       \$-032017100       36         21-30-22-44-0031       \$-032017100       36         21-30-22-44-0032       \$-032017100       36         21-30-22-44-0033       \$-032017100       36         21-30-22-44-0034       \$-032017100       36         21-30-22-44-0035       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0037       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0040       \$-032017100       36         21-30-22-44-0040       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0042       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0048       \$-032017100       36 <td< td=""><td>21-30-22-44-0028</td><td>S-032017100</td><td>36.84</td></td<>	21-30-22-44-0028	S-032017100	36.84
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21-30-22-44-0032       \$-032017100       36         21-30-22-44-0033       \$-032017100       36         21-30-22-44-0035       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0037       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0040       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0042       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0044       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36 <td< td=""><td>21-30-22-44-0030</td><td>S-032017100</td><td>36.84</td></td<>	21-30-22-44-0030	S-032017100	36.84
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21-30-22-44-0034       \$-032017100       36         21-30-22-44-0035       \$-032017100       36         21-30-22-44-0036       \$-032017100       36         21-30-22-44-0037       \$-032017100       36         21-30-22-44-0038       \$-032017100       36         21-30-22-44-0039       \$-032017100       36         21-30-22-44-0040       \$-032017100       36         21-30-22-44-0041       \$-032017100       36         21-30-22-44-0042       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0043       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0045       \$-032017100       36         21-30-22-44-0046       \$-032017100       36         21-30-22-44-0047       \$-032017100       36         21-30-22-44-0048       \$-032017100       36         21-30-22-44-0049       \$-032017100       36         21-30-22-44-0051       \$-032017100       36 <td< td=""><td>21-30-22-44-0032</td><td>S-032017100</td><td>36.84</td></td<>	21-30-22-44-0032	S-032017100	36.84
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22-30-22-11-0034	S-032017100	36.84
22-30-22-11-0038	S-032017100	36.84
22-30-22-11-0039	S-032017100	36.84
22-30-22-11-0040	S-032017100	36.84
22-30-22-11-0041	S-032017100	36.84
22-30-22-11-0042	S-032017100	36.84
22-30-22-11-0043	S-032017100	36.84
22-30-22-11-0044	S-032017100	36.84
22-30-22-11-0045	S-032017100	36.84
22-30-22-11-0046	S-032017100	36.84
22-30-22-11-0047	S-032017100	36.84
22-30-22-11-0048	S-032017100	36.84
22-30-22-11-0049	S-032017100	36.84
22-30-22-11-0050	S-032017100	36.84
22-30-22-11-0051	S-032017100	36.84
22-30-22-11-0052	S-032017100	36.84
22-30-22-11-0052	S-032017100	36.84

22-30-22-11-0053		
	S-032017100	36.84
22-30-22-11-0054	S-032017100	36.84
22-30-22-11-0055	S-032017100	36.84
22-30-22-11-0056	S-032017100	36.84
22-30-22-11-0057	S-032017100	36.84
22-30-22-11-0058	S-032017100	36.84
22-30-22-11-0076	S-032017100	36.84
22-30-22-11-0077	S-032017100	36.84
22-30-22-11-0078	S-032017100	36.84
22-30-22-11-0079	S-032017100	36.84
22-30-22-11-0080	S-032017100	36.84
22-30-22-11-0081	S-032017100	36.84
22-30-22-11-0082	S-032017100	36.84
22-30-22-11-0083	S-032017100	36.84
22-30-22-11-0101	S-032017100	36.84
22-30-22-11-0102	S-032017100	36.84
22-30-22-11-0103	S-032017100	36.84
22-30-22-11-0104	S-032017100	36.84
22-30-22-11-0105	S-032017100	36.84
22-30-22-11-0106	S-032017100	36.84
22-30-22-11-0107	S-032017100	36.84
22-30-22-11-0108	S-032017100	36.84
22-30-22-11-0109	S-032017100	36.84
22-30-22-11-0110	S-032017100	36.84
22-30-22-11-0111	S-032017100	36.84
22-30-22-11-0112	S-032017100	36.84
22-30-22-11-0113	S-032017100	36.84
22-30-22-11-0114	S-032017100	36.84
22-30-22-11-0115	S-032017100	36.84
22-30-22-11-0116	S-032017100	36.84
22-30-22-11-0117	S-032017100	36.84
22-30-22-11-0118	S-032017100	36.84
22-30-22-11-0121	S-032017100	36.84
22-30-22-11-0122	S-032017100	36.84
22-30-22-11-0123	S-032017100	36.84
22-30-22-11-0124	S-032017100	36.84
22-30-22-12-0002	S-032017100	36.84
22-30-22-12-0003	S-032017100	36.84
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22-30-22-12-0005	S-032017100	36.84
22-30-22-12-0006	S-032017100	36.84
22-30-22-12-0011	S-032017100	36.84
22-30-22-12-0012	S-032017100	36.84
22-30-22-12-0013	S-032017100	36.84
22-30-22-12-0014	S-032017100	36.84
22-30-22-12-0015	S-032017100	36.84
22-30-22-12-0016	S-032017100	36.84
22-30-22-12-0017	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
22-30-22-12-0018	S-032017100	36.84
22-30-22-12-0019	S-032017100	36.84
22-30-22-12-0022	S-032017100	36.84
22-30-22-12-0025	S-032017100	36.84
22-30-22-12-0027	S-032017100	36.84
22-30-22-12-0028	S-032017100	36.84
22-30-22-12-0029	S-032017100	36.84
22-30-22-12-0030	S-032017100	36.84
22-30-22-12-0031	S-032017100	36.84
22-30-22-12-0032	S-032017100	36.84
22-30-22-12-0034	S-032017100	36.84
22-30-22-12-0035	S-032017100	36.84
22-30-22-12-0036	S-032017100	36.84
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22-30-22-12-0039	S-032017100	36.84
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22-30-22-12-0044	S-032017100	36.84
22-30-22-12-0045	S-032017100	36.84
22-30-22-12-0046	S-032017100	36.84
22-30-22-12-0047	S-032017100	36.84
22-30-22-12-0048	S-032017100	36.84
22-30-22-12-0049	S-032017100	36.84
22-30-22-12-0050	S-032017100	36.84
22-30-22-12-0051	S-032017100	36.84
22-30-22-12-0052	S-032017100	36.84
22-30-22-12-0053	S-032017100	36.84
22-30-22-12-0054	S-032017100	36.84
22-30-22-12-0055	S-032017100	36.84
22-30-22-12-0056	S-032017100	36.84
22-30-22-12-0059	S-032017100	36.84
22-30-22-12-0060	S-032017100	36.84
22-30-22-12-0061	S-032017100	36.84
22-30-22-12-0062	S-032017100	36.84
22-30-22-12-0063	S-032017100	36.84
22-30-22-12-0064	S-032017100	36.84
22-30-22-12-0065	S-032017100	36.84
22-30-22-12-0066	S-032017100	36.84
22-30-22-12-0067	S-032017100	36.84
22-30-22-12-0068	S-032017100	36.84
22-30-22-12-0069	S-032017100	36.84
22-30-22-12-0070	S-032017100	36.84
22-30-22-12-0071	S-032017100	36.84
22-30-22-12-0072	S-032017100	36.84
22-30-22-12-0073	S-032017100	36.84
22-30-22-12-0074	S-032017100	36.84
22-30-22-12-0075	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
22-30-22-12-0077	S-032017100	36.84
22-30-22-13-0003	S-032017100	36.84
22-30-22-13-0007	S-032017100	36.84
22-30-22-13-0009	S-032017100	36.84
22-30-22-13-0010	S-032017100	36.84
22-30-22-13-0011	S-032017100	36.84
22-30-22-13-0012	S-032017100	36.84
22-30-22-13-0013	S-032017100	36.84
22-30-22-13-0017	S-032017100	36.84
22-30-22-13-0022	S-032017100	1,897.89
22-30-22-13-0024	S-032017100	488.13
22-30-22-14-0003	S-032017100	36.84
22-30-22-14-0004	S-032017100	36.84
22-30-22-14-0005	S-032017100	36.84
22-30-22-14-0006	S-032017100	36.84
22-30-22-21-0002	S-032017100	1,441.63
22-30-22-21-0008	S-032017100	633.12
22-30-22-21-0009	S-032017100	703.64
22-30-22-21-0010	S-032017100	36.84
22-30-22-21-0011	S-032017100	36.84
22-30-22-21-0012	S-032017100	36.84
22-30-22-21-0013	S-032017100	36.84
22-30-22-21-0014	S-032017100	36.84
22-30-22-21-0015	S-032017100	36.84
22-30-22-21-0016	S-032017100	36.84
22-30-22-21-0017	S-032017100	36.84
22-30-22-21-0018	S-032017100	36.84
22-30-22-21-0019	S-032017100	36.84
22-30-22-21-0020	S-032017100	36.84
22-30-22-21-0021	S-032017100	36.84
22-30-22-21-0022	S-032017100	36.84
22-30-22-21-0023	S-032017100	36.84
22-30-22-21-0024	S-032017100	36.84
22-30-22-21-0025	S-032017100	36.84
22-30-22-21-0026	S-032017100	36.84
22-30-22-21-0027	S-032017100	36.84
22-30-22-21-0028	S-032017100	36.84
22-30-22-21-0029	S-032017100	36.84
22-30-22-21-0030	S-032017100	36.84
22-30-22-21-0031	S-032017100	36.84
22-30-22-21-0032	S-032017100	36.84
22-30-22-21-0033	S-032017100	36.84
22-30-22-21-0035	S-032017100	36.84
22-30-22-21-0036	S-032017100	36.84
22-30-22-21-0037	S-032017100	36.84
22-30-22-21-0038	S-032017100	36.84
22-30-22-21-0039	S-032017100	36.84
22-30-22-21-0040	S-032017100	36.84
	0 002017100	50.04

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PIN Number	SA Code	Amount to Raise
22-30-22-21-0041	S-032017100	36.84
22-30-22-21-0042	S-032017100	36.84
22-30-22-21-0043	S-032017100	36.84
22-30-22-21-0044	S-032017100	36.84
22-30-22-21-0045	S-032017100	36.84
22-30-22-21-0046	S-032017100	36.84
22-30-22-21-0047	S-032017100	36.84
22-30-22-21-0048	S-032017100	36.84
22-30-22-21-0049	S-032017100	36.84
22-30-22-21-0050	S-032017100	36.84
22-30-22-21-0051	S-032017100	36.84
22-30-22-21-0052	S-032017100	36.84
22-30-22-21-0053	S-032017100	36.84
22-30-22-21-0054	S-032017100	36.84
22-30-22-21-0055	S-032017100	36.84
22-30-22-21-0056	S-032017100	36.84
22-30-22-21-0057	S-032017100	36.84
22-30-22-21-0058	S-032017100	36.84
22-30-22-21-0059	S-032017100	36.84
22-30-22-21-0060	S-032017100	36.84
22-30-22-21-0061	S-032017100	36.84
22-30-22-21-0062	S-032017100	36.84
22-30-22-21-0063	S-032017100	36.84
22-30-22-21-0064	S-032017100	36.84
22-30-22-21-0089	S-032017100	36.84
22-30-22-21-0090	S-032017100	36.84
22-30-22-21-0091	S-032017100	36.84
22-30-22-21-0092	S-032017100	36.84
22-30-22-21-0093	S-032017100	36.84
22-30-22-21-0094	S-032017100	36.84
22-30-22-21-0095	S-032017100	36.84
22-30-22-21-0096	S-032017100	36.84
22-30-22-21-0097	S-032017100	36.84
22-30-22-21-0098	S-032017100	36.84
22-30-22-21-0099	S-032017100	36.84
22-30-22-21-0100	S-032017100	36.84
22-30-22-21-0101	S-032017100	36.84
22-30-22-21-0102	S-032017100	36.84
22-30-22-21-0103	S-032017100	36.84
22-30-22-21-0104	S-032017100	36.84
22-30-22-21-0105	S-032017100	36.84
22-30-22-21-0106	S-032017100	36.84
22-30-22-21-0107	S-032017100	36.84
22-30-22-21-0108	S-032017100	36.84
22-30-22-22-0001	S-032017100	347.37
22-30-22-22-0009	S-032017100	239.91
22-30-22-22-0013	S-032017100	36.84
22-30-22-20018	S-032017100	36.84
	0.002011100	00.04

PIN Number	SA Code	Amount to Raise
22-30-22-22-0019	S-032017100	36.84
22-30-22-22-0020	S-032017100	36.84
22-30-22-22-0021	S-032017100	36.84
22-30-22-22-0022	S-032017100	36.84
22-30-22-22-0023	S-032017100	36.84
22-30-22-22-0024	S-032017100	36.84
22-30-22-22-0025	S-032017100	36.84
22-30-22-22-0026	S-032017100	36.84
22-30-22-22-0030	S-032017100	36.84
22-30-22-22-0032	S-032017100	36.84
22-30-22-22-0033	S-032017100	36.84
22-30-22-22-0035	S-032017100	36.84
22-30-22-22-0036	S-032017100	36.84
22-30-22-22-0037	S-032017100	36.84
22-30-22-22-0038	S-032017100	36.84
22-30-22-22-0039	S-032017100	36.84
22-30-22-22-0040	S-032017100	36.84
22-30-22-22-0041	S-032017100	36.84
22-30-22-22-0042	S-032017100	36.84
22-30-22-22-0044	S-032017100	36.84
22-30-22-22-0045	S-032017100	36.84
22-30-22-22-0046	S-032017100	36.84
22-30-22-22-0048	S-032017100	36.84
22-30-22-22-0050	S-032017100	1,316.61
22-30-22-22-0051	S-032017100	36.84
22-30-22-22-0052	S-032017100	36.84
22-30-22-22-0055	S-032017100	36.84
22-30-22-22-0056	S-032017100	36.84
22-30-22-22-0057	S-032017100	865.24
22-30-22-23-0002	S-032017100	36.84
22-30-22-23-0003	S-032017100	36.84
22-30-22-23-0004	S-032017100	36.84
22-30-22-23-0005	S-032017100	36.84
22-30-22-23-0006	S-032017100	36.84
22-30-22-23-0007	S-032017100	36.84
22-30-22-23-0009	S-032017100	36.84
22-30-22-23-0010	S-032017100	36.84
22-30-22-23-0011	S-032017100	36.84
22-30-22-23-0012	S-032017100	36.84
22-30-22-23-0013	S-032017100	36.84
22-30-22-23-0015	S-032017100	36.84
22-30-22-23-0016	S-032017100	36.84
22-30-22-23-0018	S-032017100	36.84
22-30-22-23-0019	S-032017100	36.84
22-30-22-23-0021	S-032017100	36.84
22-30-22-23-0021	S-032017100	36.84
22-30-22-23-0024	S-032017100	36.84
22-30-22-23-0024	S-032017100	36.84
	0-002017100	30.04

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PIN Number	SA Code	Amount to Raise
22-30-22-23-0026	S-032017100	36.84
22-30-22-23-0027	S-032017100	36.84
22-30-22-23-0028	S-032017100	36.84
22-30-22-23-0029	S-032017100	36.84
22-30-22-23-0030	S-032017100	36.84
22-30-22-23-0031	S-032017100	36.84
22-30-22-23-0032	S-032017100	36.84
22-30-22-23-0033	S-032017100	36.84
22-30-22-23-0034	S-032017100	36.84
22-30-22-23-0035	S-032017100	36.84
22-30-22-23-0036	S-032017100	36.84
22-30-22-23-0037	S-032017100	36.84
22-30-22-23-0038	S-032017100	36.84
22-30-22-23-0039	S-032017100	36.84
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22-30-22-23-0042	S-032017100	36.84
22-30-22-23-0043	S-032017100	36.84
22-30-22-23-0044	S-032017100	36.84
22-30-22-23-0045	S-032017100	36.84
22-30-22-23-0046	S-032017100	36.84
22-30-22-23-0047	S-032017100	36.84
22-30-22-23-0048	S-032017100	36.84
22-30-22-23-0049	S-032017100	36.84
22-30-22-23-0050	S-032017100	36.84
22-30-22-23-0051	S-032017100	36.84
22-30-22-23-0053	S-032017100	36.84
22-30-22-23-0054	S-032017100	36.84
22-30-22-23-0055	S-032017100	36.84
22-30-22-23-0056	S-032017100	36.84
22-30-22-23-0057	S-032017100	36.84
22-30-22-23-0058	S-032017100	36.84
22-30-22-23-0059	S-032017100	36.84
22-30-22-23-0061	S-032017100	36.84
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22-30-22-23-0063	S-032017100	36.84
22-30-22-23-0064	S-032017100	36.84
22-30-22-23-0065	S-032017100	36.84
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22-30-22-23-0067	S-032017100	36.84
22-30-22-23-0068	S-032017100	36.84
22-30-22-23-0069	S-032017100	36.84
22-30-22-23-0070	S-032017100	36.84
22-30-22-23-0071	S-032017100	36.84
22-30-22-23-0074	S-032017100	36.84
22-30-22-23-0086	S-032017100	36.84
22-30-22-23-0087	S-032017100	36.84
22-30-22-23-0088	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
22-30-22-23-0089	S-032017100	36.84
22-30-22-23-0090	S-032017100	36.84
22-30-22-24-0002	S-032017100	310.36
22-30-22-24-0004	S-032017100	36.84
22-30-22-24-0005	S-032017100	36.84
22-30-22-24-0007	S-032017100	36.84
22-30-22-32-0013	S-032017100	36.84
22-30-22-32-0014	S-032017100	36.84
22-30-22-32-0015	S-032017100	36.84
22-30-22-32-0016	S-032017100	36.84
22-30-22-32-0017	S-032017100	36.84
22-30-22-32-0018	S-032017100	36.84
22-30-22-32-0019	S-032017100	36.84
22-30-22-32-0020	S-032017100	36.84
22-30-22-32-0021	S-032017100	36.84
22-30-22-32-0022	S-032017100	36.84
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22-30-22-32-0024	S-032017100	36.84
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22-30-22-32-0026	S-032017100	36.84
22-30-22-32-0027	S-032017100	36.84
22-30-22-32-0028	S-032017100	36.84
22-30-22-32-0029	S-032017100	36.84
22-30-22-32-0030	S-032017100	36.84
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22-30-22-32-0042	S-032017100	36.84
22-30-22-32-0043	S-032017100	36.84
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22-30-22-32-0051	S-032017100	36.84
22-30-22-32-0052	S-032017100	36.84
22-30-22-32-0053	S-032017100	36.84
22-30-22-32-0054	S-032017100	36.84
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	SA Code	Amount to Raise
22-30-22-32-0055	S-032017100	36.84
22-30-22-32-0056	S-032017100	36.84
22-30-22-32-0057	S-032017100	36.84
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22-30-22-32-0059	S-032017100	36.84
22-30-22-32-0060	S-032017100	36.84
22-30-22-32-0061	S-032017100	36.84
22-30-22-32-0062	S-032017100	36.84
22-30-22-32-0063	S-032017100	36.84
22-30-22-32-0064	S-032017100	36.84
22-30-22-32-0066	S-032017100	36.84
22-30-22-32-0068	S-032017100	36.84
22-30-22-32-0069	S-032017100	36.84
22-30-22-32-0070	S-032017100	36.84
22-30-22-32-0071	S-032017100	36.84
22-30-22-32-0072	S-032017100	36.84
22-30-22-32-0073	S-032017100	36.84
22-30-22-32-0074	S-032017100	36.84
22-30-22-32-0075	S-032017100	36.84
22-30-22-32-0076	S-032017100	36.84
22-30-22-32-0079	S-032017100	36.84
22-30-22-32-0080	S-032017100	36.84
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22-30-22-32-0082	S-032017100	36.84
22-30-22-32-0083	S-032017100	36.84
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22-30-22-32-0086	S-032017100	36.84
22-30-22-32-0087	S-032017100	36.84
22-30-22-32-0088	S-032017100	36.84
22-30-22-32-0089	S-032017100	36.84
22-30-22-32-0090	S-032017100	36.84
22-30-22-32-0091	S-032017100	36.84
22-30-22-32-0092	S-032017100	36.84
22-30-22-32-0093	S-032017100	36.84
22-30-22-32-0094	S-032017100	36.84
22-30-22-32-0095	S-032017100	36.84
22-30-22-32-0096	S-032017100	36.84
22-30-22-32-0097	S-032017100	36.84
22-30-22-32-0098	S-032017100	36.84
22-30-22-32-0099	S-032017100	36.84
22-30-22-32-0100	S-032017100	36.84
22-30-22-32-0101	S-032017100	36.84
22-30-22-32-0102	S-032017100	36.84
22-30-22-32-0103	S-032017100	36.84
22-30-22-32-0104	S-032017100	36.84
22-30-22-32-0106	S-032017100	36.84
22-30-22-32-0107	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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22-30-22-32-0109	S-032017100	36.84
22-30-22-32-0110	S-032017100	36.84
22-30-22-32-0111	S-032017100	36.84
22-30-22-32-0112	S-032017100	36.84
22-30-22-32-0113	S-032017100	36.84
22-30-22-32-0114	S-032017100	36.84
22-30-22-32-0115	S-032017100	36.84
22-30-22-32-0116	S-032017100	36.84
22-30-22-32-0117	S-032017100	36.84
22-30-22-32-0118	S-032017100	36.84
22-30-22-32-0119	S-032017100	36.84
22-30-22-32-0120	S-032017100	36.84
22-30-22-32-0121	S-032017100	36.84
22-30-22-32-0122	S-032017100	36.84
22-30-22-32-0123	S-032017100	36.84
22-30-22-32-0124	S-032017100	36.84
22-30-22-32-0125	S-032017100	36.84
22-30-22-32-0126	S-032017100	36.84
22-30-22-32-0127	S-032017100	36.84
22-30-22-32-0128	S-032017100	36.84
22-30-22-32-0129	S-032017100	36.84
22-30-22-32-0130	S-032017100	36.84
22-30-22-32-0131	S-032017100	36.84
22-30-22-32-0132	S-032017100	36.84
22-30-22-32-0133	S-032017100	36.84
22-30-22-32-0134	S-032017100	36.84
22-30-22-32-0135	S-032017100	36.84
22-30-22-32-0136	S-032017100	36.84
22-30-22-32-0137	S-032017100	36.84
22-30-22-32-0138	S-032017100	36.84
22-30-22-32-0139	S-032017100	36.84
22-30-22-32-0140	S-032017100	36.84
22-30-22-32-0141	S-032017100	36.84
22-30-22-32-0142	S-032017100	36.84
22-30-22-32-0143	S-032017100	36.84
22-30-22-32-0144	S-032017100	36.84
22-30-22-32-0145	S-032017100	36.84
22-30-22-32-0146	S-032017100	36.84
22-30-22-32-0147	S-032017100	36.84
22-30-22-32-0148	S-032017100	36.84
22-30-22-32-0149	S-032017100	36.84
22-30-22-32-0150	S-032017100	36.84
22-30-22-32-0151	S-032017100	36.84
22-30-22-32-0152	S-032017100	36.84
22-30-22-33-0002	S-032017100	36.84
22-30-22-33-0003	S-032017100	36.84
22-30-22-33-0004	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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22-30-22-33-0006	S-032017100	36.84
22-30-22-33-0007	S-032017100	36.84
22-30-22-33-0008	S-032017100	36.84
22-30-22-33-0009	S-032017100	36.84
22-30-22-33-0010	S-032017100	36.84
22-30-22-33-0011	S-032017100	36.84
22-30-22-33-0012	S-032017100	36.84
22-30-22-33-0013	S-032017100	36.84
22-30-22-33-0014	S-032017100	36.84
22-30-22-33-0015	S-032017100	36.84
22-30-22-33-0023	S-032017100	36.84
22-30-22-33-0024	S-032017100	36.84
22-30-22-33-0025	S-032017100	36.84
22-30-22-33-0026	S-032017100	36.84
22-30-22-33-0027	S-032017100	36.84
22-30-22-33-0028	S-032017100	36.84
22-30-22-33-0029	S-032017100	36.84
22-30-22-33-0030	S-032017100	36.84
22-30-22-33-0031	S-032017100	36.84
22-30-22-33-0032	S-032017100	36.84
22-30-22-33-0033	S-032017100	36.84
22-30-22-33-0034	S-032017100	36.84
22-30-22-33-0035	S-032017100	36.84
22-30-22-33-0036	S-032017100	36.84
22-30-22-33-0037	S-032017100	36.84
22-30-22-33-0038	S-032017100	36.84
22-30-22-33-0039	S-032017100	36.84
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22-30-22-33-0041	S-032017100	36.84
22-30-22-33-0042	S-032017100	36.84
22-30-22-33-0043	S-032017100	36.84
22-30-22-33-0044	S-032017100	36.84
22-30-22-33-0045	S-032017100	36.84
22-30-22-33-0046	S-032017100	36.84
22-30-22-33-0047	S-032017100	36.84
22-30-22-33-0048	S-032017100	36.84
22-30-22-33-0049	S-032017100	36.84
22-30-22-33-0050	S-032017100	36.84
22-30-22-33-0051	S-032017100	36.84
22-30-22-33-0052	S-032017100	36.84
22-30-22-33-0053	S-032017100	36.84
22-30-22-33-0054	S-032017100	36.84
22-30-22-33-0055	S-032017100	36.84
22-30-22-33-0056	S-032017100	36.84
22-30-22-33-0057	S-032017100	36.84
22-30-22-33-0058	S-032017100	36.84
22-30-22-33-0059	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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22-30-22-33-0061	S-032017100	36.84
22-30-22-33-0062	S-032017100	36.84
22-30-22-33-0063	S-032017100	36.84
22-30-22-33-0064	S-032017100	36.84
22-30-22-33-0065	S-032017100	36.84
22-30-22-33-0066	S-032017100	36.84
22-30-22-33-0068	S-032017100	36.84
22-30-22-33-0069	S-032017100	36.84
22-30-22-33-0070	S-032017100	36.84
22-30-22-33-0071	S-032017100	36.84
22-30-22-33-0072	S-032017100	36.84
22-30-22-33-0073	S-032017100	36.84
22-30-22-33-0074	S-032017100	36.84
22-30-22-33-0075	S-032017100	36.84
22-30-22-33-0076	S-032017100	36.84
22-30-22-33-0077	S-032017100	36.84
22-30-22-33-0078	S-032017100	36.84
22-30-22-33-0079	S-032017100	36.84
22-30-22-33-0080	S-032017100	36.84
22-30-22-33-0081	S-032017100	36.84
22-30-22-33-0082	S-032017100	36.84
22-30-22-33-0083	S-032017100	36.84
22-30-22-33-0084	S-032017100	36.84
22-30-22-33-0085	S-032017100	36.84
22-30-22-33-0086	S-032017100	36.84
22-30-22-33-0087	S-032017100	36.84
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22-30-22-33-0090	S-032017100	36.84
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22-30-22-33-0092	S-032017100	36.84
22-30-22-33-0093	S-032017100	36.84
22-30-22-33-0094	S-032017100	36.84
22-30-22-33-0095	S-032017100	36.84
22-30-22-33-0096	S-032017100	36.84
22-30-22-33-0097	S-032017100	36.84
22-30-22-33-0098	S-032017100	36.84
22-30-22-33-0099	S-032017100	36.84
22-30-22-34-0003	S-032017100	36.84
22-30-22-34-0008	S-032017100	36.84
22-30-22-34-0009	S-032017100	36.84
22-30-22-34-0010	S-032017100	36.84
22-30-22-34-0011	S-032017100	36.84
22-30-22-34-0012	S-032017100	36.84
22-30-22-34-0013	S-032017100	36.84
22-30-22-34-0014	S-032017100	36.84
22-30-22-34-0015	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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22-30-22-34-0017	S-032017100	36.84
22-30-22-34-0018	S-032017100	36.84
22-30-22-34-0019	S-032017100	36.84
22-30-22-34-0020	S-032017100	36.84
22-30-22-34-0023	S-032017100	36.84
22-30-22-34-0024	S-032017100	36.84
22-30-22-34-0025	S-032017100	36.84
22-30-22-34-0026	S-032017100	36.84
22-30-22-34-0027	S-032017100	36.84
22-30-22-34-0028	S-032017100	36.84
22-30-22-34-0029	S-032017100	36.84
22-30-22-34-0030	S-032017100	36.84
22-30-22-34-0031	S-032017100	36.84
22-30-22-34-0033	S-032017100	300.50
22-30-22-34-0034	S-032017100	36.84
22-30-22-41-0005	S-032017100	36.84
22-30-22-41-0020	S-032017100	210.15
22-30-22-41-0022	S-032017100	1,132.65
22-30-22-41-0023	S-032017100	2,359.49
22-30-22-41-0024	S-032017100	139.87
22-30-22-41-0025	S-032017100	36.84
22-30-22-41-0026	S-032017100	39.28
22-30-22-41-0029	S-032017100	134.39
22-30-22-42-0004	S-032017100	36.84
22-30-22-42-0005	S-032017100	471.42
22-30-22-42-0010	S-032017100	2,085.10
22-30-22-42-0011	S-032017100	372.17
22-30-22-42-0013	S-032017100	1,567.61
22-30-22-43-0002	S-032017100	36.84
22-30-22-43-0003	S-032017100	36.84
22-30-22-43-0004	S-032017100	36.84
22-30-22-43-0005	S-032017100	36.84
22-30-22-43-0006	S-032017100	36.84
22-30-22-43-0007	S-032017100	36.84
22-30-22-43-0008	S-032017100	36.84
22-30-22-43-0009	S-032017100	36.84
22-30-22-43-0010	S-032017100	36.84
22-30-22-43-0011	S-032017100	36.84
22-30-22-43-0012	S-032017100	36.84
22-30-22-43-0018	S-032017100	36.84
22-30-22-43-0019	S-032017100	36.84
22-30-22-43-0021	S-032017100	36.84
22-30-22-43-0023	S-032017100	796.93
22-30-22-43-0026	S-032017100	36.84
22-30-22-43-0027	S-032017100	36.84
22-30-22-43-0028	S-032017100	36.84
22-30-22-43-0029	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
22-30-22-43-0030	S-032017100	36.84
22-30-22-43-0031	S-032017100	36.84
22-30-22-43-0032	S-032017100	36.84
22-30-22-43-0033	S-032017100	36.84
22-30-22-43-0034	S-032017100	36.84
22-30-22-43-0036	S-032017100	36.84
22-30-22-43-0037	S-032017100	36.84
22-30-22-43-0038	S-032017100	36.84
22-30-22-44-0006	S-032017100	106.04
22-30-22-44-0007	S-032017100	268.81
22-30-22-44-0009	S-032017100	36.84
22-30-22-44-0011	S-032017100	36.84
22-30-22-44-0012	S-032017100	36.84
22-30-22-44-0015	S-032017100	36.84
22-30-22-44-0016	S-032017100	36.84
22-30-22-44-0019	S-032017100	36.84
22-30-22-44-0020	S-032017100	36.84
22-30-22-44-0021	S-032017100	36.84
22-30-22-44-0022	S-032017100	36.84
22-30-22-44-0023	S-032017100	36.84
22-30-22-44-0024	S-032017100	36.84
22-30-22-44-0025	S-032017100	36.84
22-30-22-44-0026	S-032017100	36.84
22-30-22-44-0027	S-032017100	36.84
22-30-22-44-0028	S-032017100	36.84
22-30-22-44-0029	S-032017100	36.84
22-30-22-44-0031	S-032017100	36.84
22-30-22-44-0032	S-032017100	36.84
22-30-22-44-0033	S-032017100	36.84
22-30-22-44-0034	S-032017100	234.69
22-30-22-44-0035	S-032017100	119.09
22-30-22-44-0037	S-032017100	125.42
22-30-22-44-0040	S-032017100	96.05
22-30-22-44-0042	S-032017100	36.84
22-30-22-44-0044	S-032017100	399.00
22-30-22-44-0045	S-032017100	49.69
22-30-22-44-0046	S-032017100	49.69
22-30-22-44-0047	S-032017100	49.69
22-30-22-44-0048	S-032017100	49.69
22-30-22-44-0049	S-032017100	49.69
22-30-22-44-0050	S-032017100	49.69
22-30-22-44-0051	S-032017100	49.69
23-30-22-21-0022	S-032017100	57.05
23-30-22-21-0023	S-032017100	36.84
23-30-22-21-0024	S-032017100	36.84
23-30-22-21-0025	S-032017100	36.84
23-30-22-21-0026	S-032017100	36.84
23-30-22-21-0027	S-032017100	36.84
	0 002017100	00.04

PIN Number	SA Code	Amount to Raise
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23-30-22-21-0041	S-032017100	36.84
23-30-22-21-0042	S-032017100	36.84
23-30-22-21-0043	S-032017100	36.84
23-30-22-21-0044	S-032017100	36.84
23-30-22-21-0047	S-032017100	36.84
23-30-22-21-0048	S-032017100	36.84
23-30-22-21-0049	S-032017100	36.84
23-30-22-21-0050	S-032017100	36.84
23-30-22-21-0052	S-032017100	36.84
23-30-22-21-0053	S-032017100	36.84
23-30-22-21-0054	S-032017100	36.84
23-30-22-21-0055	S-032017100	36.84
23-30-22-21-0056	S-032017100	36.84
23-30-22-21-0057	S-032017100	36.84
23-30-22-21-0058	S-032017100	36.84
23-30-22-21-0059	S-032017100	36.84
23-30-22-21-0060	S-032017100	36.84
23-30-22-21-0061	S-032017100	36.84
23-30-22-21-0062	S-032017100	36.84
23-30-22-21-0064	S-032017100	36.84
23-30-22-21-0066	S-032017100	36.84
23-30-22-21-0068	S-032017100	36.84
23-30-22-21-0070	S-032017100	36.84
23-30-22-21-0071	S-032017100	36.84
23-30-22-21-0072	S-032017100	36.84
23-30-22-21-0073	S-032017100	36.84
23-30-22-21-0076	S-032017100	36.84
23-30-22-21-0079	S-032017100	36.84
23-30-22-21-0086	S-032017100	36.84
23-30-22-21-0091	S-032017100	36.84
23-30-22-21-0092	S-032017100	36.84
23-30-22-21-0093	S-032017100	36.84
23-30-22-21-0094	S-032017100	36.84
23-30-22-21-0095	S-032017100	36.84
23-30-22-21-0096	S-032017100	36.84
23-30-22-21-0097	S-032017100	36.84
23-30-22-21-0098	S-032017100	36.84
23-30-22-21-0100	S-032017100	36.84
23-30-22-22-0002	S-032017100	36.84
23-30-22-22-0010	S-032017100	36.84
23-30-22-22-0013	S-032017100	36.84
23-30-22-22-0014	S-032017100	36.84
23-30-22-22-0017	S-032017100	36.84
23-30-22-22-0018	S-032017100	36.84
23-30-22-22-0019	S-032017100	36.84
23-30-22-22-0020	S-032017100	36.84
23-30-22-22-0021	S-032017100	36.84
	0 002017100	50.04

PIN Number	SA Code	Amount to Raise
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23-30-22-22-0023	S-032017100	36.84
23-30-22-22-0024	S-032017100	36.84
23-30-22-22-0025	S-032017100	36.84
23-30-22-22-0026	S-032017100	36.84
23-30-22-22-0029	S-032017100	36.84
23-30-22-22-0030	S-032017100	36.84
23-30-22-22-0031	S-032017100	36.84
23-30-22-22-0032	S-032017100	36.84
23-30-22-22-0033	S-032017100	36.84
23-30-22-22-0035	S-032017100	36.84
23-30-22-22-0036	S-032017100	36.84
23-30-22-22-0037	S-032017100	36.84
23-30-22-22-0039	S-032017100	36.84
23-30-22-22-0040	S-032017100	36.84
23-30-22-22-0041	S-032017100	36.84
23-30-22-22-0044	S-032017100	36.84
23-30-22-22-0045	S-032017100	36.84
23-30-22-22-0046	S-032017100	36.84
23-30-22-22-0047	S-032017100	36.84
23-30-22-22-0050	S-032017100	36.84
23-30-22-22-0051	S-032017100	36.84
23-30-22-22-0052	S-032017100	36.84
23-30-22-22-0053	S-032017100	36.84
23-30-22-22-0056	S-032017100	36.84
23-30-22-22-0057	S-032017100	36.84
23-30-22-22-0065	S-032017100	36.84
23-30-22-22-0066	S-032017100	36.84
23-30-22-22-0077	S-032017100	36.84
23-30-22-22-0078	S-032017100	36.84
23-30-22-22-0079	S-032017100	36.84
23-30-22-22-0080	S-032017100	36.84
23-30-22-22-0081	S-032017100	36.84
23-30-22-22-0083	S-032017100	36.84
23-30-22-22-0084	S-032017100	36.84
23-30-22-22-0085	S-032017100	36.84
23-30-22-22-0087	S-032017100	36.84
23-30-22-22-0088	S-032017100	36.84
23-30-22-22-0090	S-032017100	36.84
23-30-22-22-0107	S-032017100	36.84
23-30-22-22-0108	S-032017100	36.84
23-30-22-22-0110	S-032017100	36.84
23-30-22-22-0111	S-032017100	36.84
23-30-22-22-0112	S-032017100	36.84
23-30-22-22-0113	S-032017100	36.84
23-30-22-22-0114	S-032017100	36.84
23-30-22-22-0115	S-032017100	36.84
23-30-22-22-0119	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
23-30-22-22-0120	S-032017100	36.84
23-30-22-22-0121	S-032017100	36.84
23-30-22-22-0122	S-032017100	36.84
23-30-22-22-0124	S-032017100	36.84
23-30-22-22-0125	S-032017100	36.84
23-30-22-22-0126	S-032017100	36.84
23-30-22-22-0127	S-032017100	36.84
23-30-22-22-0128	S-032017100	36.84
23-30-22-22-0129	S-032017100	36.84
23-30-22-22-0130	S-032017100	36.84
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23-30-22-22-0132	S-032017100	36.84
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23-30-22-22-0139	S-032017100	36.84
23-30-22-22-0140	S-032017100	36.84
23-30-22-22-0141	S-032017100	36.84
23-30-22-22-0142	S-032017100	36.84
23-30-22-22-0143	S-032017100	36.84
23-30-22-22-0148	S-032017100	36.84
23-30-22-22-0149	S-032017100	36.84
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23-30-22-22-0151	S-032017100	36.84
23-30-22-22-0152	S-032017100	36.84
23-30-22-22-0153	S-032017100	36.84
23-30-22-22-0154	S-032017100	36.84
23-30-22-22-0155	S-032017100	36.84
23-30-22-22-0156	S-032017100	36.84
23-30-22-22-0157	S-032017100	36.84
23-30-22-22-0159	S-032017100	36.84
23-30-22-22-0161	S-032017100	36.84
23-30-22-23-0002	S-032017100	36.84
23-30-22-23-0004	S-032017100	36.84
23-30-22-23-0008	S-032017100	36.84
23-30-22-23-0009	S-032017100	36.84
23-30-22-23-0010	S-032017100	36.84
23-30-22-23-0011	S-032017100	36.84
23-30-22-23-0012	S-032017100	36.84
23-30-22-23-0013	S-032017100	36.84
23-30-22-23-0014	S-032017100	36.84
23-30-22-23-0015	S-032017100	36.84
23-30-22-23-0016	S-032017100	36.84
23-30-22-23-0017	S-032017100	36.84
23-30-22-23-0018	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
23-30-22-23-0019	S-032017100	36.84
23-30-22-23-0020	S-032017100	36.84
23-30-22-23-0021	S-032017100	599.79
23-30-22-24-0003	S-032017100	130.25
23-30-22-24-0004	S-032017100	74.95
23-30-22-24-0005	S-032017100	387.11
23-30-22-24-0006	S-032017100	1,643.75
23-30-22-32-0003	S-032017100	554.45
23-30-22-33-0006	S-032017100	654.68
23-30-22-33-0008	S-032017100	1,392.12
23-30-22-33-0011	S-032017100	36.84
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23-30-22-33-0014	S-032017100	36.84
23-30-22-33-0015	S-032017100	36.84
23-30-22-33-0016	S-032017100	36.84
23-30-22-33-0017	S-032017100	36.84
23-30-22-33-0018	S-032017100	36.84
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23-30-22-34-0003	S-032017100	36.84
23-30-22-34-0004	S-032017100	36.84
23-30-22-34-0005	S-032017100	36.84
23-30-22-34-0006	S-032017100	36.84
23-30-22-34-0007	S-032017100	36.84
23-30-22-34-0008	S-032017100	36.84
23-30-22-34-0010	S-032017100	36.84
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23-30-22-34-0012	S-032017100	36.84
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23-30-22-34-0014	S-032017100	36.84
23-30-22-34-0015	S-032017100	36.84
23-30-22-34-0016	S-032017100	36.84
23-30-22-34-0017	S-032017100	36.84
23-30-22-34-0018	S-032017100	36.84
23-30-22-34-0019	S-032017100	36.84
23-30-22-34-0020	S-032017100	36.84
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23-30-22-34-0024	S-032017100	36.84
23-30-22-34-0027	S-032017100	36.84
23-30-22-34-0028	S-032017100	36.84
23-30-22-34-0029	S-032017100	36.84
23-30-22-34-0030	S-032017100	36.84
23-30-22-34-0031	S-032017100	36.84
23-30-22-34-0032	S-032017100	36.84
23-30-22-34-0033	S-032017100	36.84
23-30-22-34-0034	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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23-30-22-34-0036	S-032017100	36.84
23-30-22-34-0037	S-032017100	36.84
23-30-22-34-0038	S-032017100	36.84
23-30-22-34-0039	S-032017100	36.84
23-30-22-34-0040	S-032017100	36.84
23-30-22-34-0041	S-032017100	36.84
23-30-22-34-0042	S-032017100	36.84
23-30-22-42-0019	S-032017100	4,364.97
23-30-22-42-0020	S-032017100	36.84
23-30-22-42-0024	S-032017100	42.29
23-30-22-43-0006	S-032017100	36.84
23-30-22-43-0007	S-032017100	36.84
23-30-22-43-0008	S-032017100	36.84
23-30-22-43-0009	S-032017100	36.84
23-30-22-43-0010	S-032017100	36.84
23-30-22-43-0011	S-032017100	36.84
23-30-22-43-0012	S-032017100	36.84
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23-30-22-43-0014	S-032017100	36.84
23-30-22-43-0015	S-032017100	36.84
23-30-22-43-0016	S-032017100	36.84
23-30-22-43-0017	S-032017100	36.84
23-30-22-43-0018	S-032017100	36.84
23-30-22-43-0019	S-032017100	36.84
23-30-22-43-0020	S-032017100	36.84
23-30-22-43-0021	S-032017100	36.84
23-30-22-43-0022	S-032017100	36.84
23-30-22-43-0023	S-032017100	36.84
23-30-22-43-0024	S-032017100	36.84
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23-30-22-43-0028	S-032017100	36.84
23-30-22-43-0029	S-032017100	36.84
23-30-22-43-0030	S-032017100	36.84
23-30-22-43-0031	S-032017100	36.84
23-30-22-43-0032	S-032017100	36.84
23-30-22-43-0033	S-032017100	36.84
23-30-22-43-0034	S-032017100	36.84
23-30-22-43-0035	S-032017100	36.84
23-30-22-43-0036	S-032017100	36.84
23-30-22-43-0037	S-032017100	36.84
23-30-22-43-0038	S-032017100	36.84
23-30-22-43-0039	S-032017100	36.84
23-30-22-43-0040	S-032017100	36.84
23-30-22-43-0041	S-032017100	36.84
23-30-22-43-0042	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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23-30-22-43-0044	S-032017100	36.84
23-30-22-43-0045	S-032017100	36.84
23-30-22-43-0046	S-032017100	36.84
23-30-22-43-0047	S-032017100	36.84
23-30-22-43-0048	S-032017100	36.84
23-30-22-43-0049	S-032017100	36.84
23-30-22-43-0050	S-032017100	36.84
23-30-22-43-0051	S-032017100	36.84
23-30-22-43-0052	S-032017100	36.84
23-30-22-43-0053	S-032017100	36.84
23-30-22-43-0054	S-032017100	36.84
23-30-22-43-0055	S-032017100	36.84
23-30-22-43-0056	S-032017100	36.84
23-30-22-43-0057	S-032017100	36.84
23-30-22-43-0058	S-032017100	36.84
23-30-22-43-0059	S-032017100	36.84
23-30-22-43-0060	S-032017100	36.84
23-30-22-43-0061	S-032017100	36.84
23-30-22-43-0062	S-032017100	36.84
23-30-22-43-0063	S-032017100	36.84
23-30-22-43-0064	S-032017100	36.84
23-30-22-43-0065	S-032017100	36.84
23-30-22-43-0066	S-032017100	36.84
23-30-22-43-0067	S-032017100	36.84
23-30-22-43-0068	S-032017100	36.84
23-30-22-43-0069	S-032017100	36.84
23-30-22-43-0070	S-032017100	36.84
23-30-22-43-0071	S-032017100	36.84
23-30-22-43-0071	S-032017100	36.84
23-30-22-43-0072	S-032017100	36.84
23-30-22-43-0073	S-032017100	36.84
23-30-22-43-0074	S-032017100	36.84
23-30-22-43-0075	S-032017100	36.84
23-30-22-43-0076	S-032017100 S-032017100	36.84
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23-30-22-43-0078	S-032017100	
23-30-22-43-0079	S-032017100	36.84
23-30-22-43-0080	S-032017100	36.84
23-30-22-43-0081	S-032017100	36.84
23-30-22-43-0082	S-032017100	36.84
23-30-22-43-0083	S-032017100	36.84
23-30-22-43-0084	S-032017100	36.84
23-30-22-43-0085	S-032017100	36.84
23-30-22-43-0086	S-032017100	36.84
23-30-22-43-0087	S-032017100	36.84
23-30-22-43-0088	S-032017100	36.84
25-30-22-22-0005	S-032017100	36.84
25-30-22-22-0006	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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25-30-22-22-0008	S-032017100	36.84
25-30-22-22-0009	S-032017100	36.84
25-30-22-22-0010	S-032017100	36.84
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25-30-22-22-0018	S-032017100	36.84
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25-30-22-22-0020	S-032017100	36.84
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25-30-22-22-0024	S-032017100	36.84
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25-30-22-22-0032	S-032017100	36.84
25-30-22-22-0033	S-032017100	36.84
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25-30-22-22-0043	S-032017100	36.84
25-30-22-22-0044	S-032017100	36.84
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25-30-22-22-0046	S-032017100	36.84
25-30-22-22-0047	S-032017100	36.84
25-30-22-22-0048	S-032017100	36.84
25-30-22-22-0049	S-032017100	36.84
25-30-22-22-0050	S-032017100	36.84
25-30-22-22-0051	S-032017100	36.84
25-30-22-22-0052	S-032017100	36.84
25-30-22-22-0054	S-032017100	36.84
25-30-22-22-0055	S-032017100	36.84
	0 002011100	55.04

PIN Number	SA Code	Amount to Raise
25-30-22-22-0056	S-032017100	36.84
25-30-22-22-0057	S-032017100	36.84
25-30-22-22-0058	S-032017100	36.84
25-30-22-22-0059	S-032017100	36.84
25-30-22-22-0060	S-032017100	36.84
25-30-22-22-0061	S-032017100	36.84
25-30-22-22-0062	S-032017100	36.84
25-30-22-22-0063	S-032017100	36.84
25-30-22-22-0064	S-032017100	36.84
25-30-22-22-0065	S-032017100	36.84
25-30-22-22-0066	S-032017100	36.84
25-30-22-22-0067	S-032017100	36.84
25-30-22-22-0068	S-032017100	36.84
25-30-22-22-0069	S-032017100	36.84
25-30-22-22-0070	S-032017100	36.84
25-30-22-22-0071	S-032017100	36.84
25-30-22-22-0072	S-032017100	36.84
25-30-22-22-0073	S-032017100	36.84
25-30-22-22-0074	S-032017100	36.84
25-30-22-22-0075	S-032017100	36.84
25-30-22-0076	S-032017100	36.84
25-30-22-0077	S-032017100	36.84
25-30-22-22-0078	S-032017100	36.84
25-30-22-22-0079	S-032017100	36.84
25-30-22-22-0080	S-032017100	36.84
25-30-22-22-0081	S-032017100	36.84
25-30-22-22-0082	S-032017100	36.84
25-30-22-22-0083	S-032017100	36.84
25-30-22-22-0084	S-032017100	36.84
25-30-22-22-0004	S-032017100	36.84
25-30-22-22-0005	S-032017100	36.84
25-30-22-22-0000	S-032017100	36.84
	S-032017100	36.84
25-30-22-22-0088 25-30-22-22-0089	S-032017100	36.84
	S-032017100 S-032017100	36.84
25-30-22-0090		
25-30-22-22-0091	S-032017100	36.84
25-30-22-0092	S-032017100	36.84
25-30-22-0293	S-032017100	36.84
25-30-22-0094	S-032017100	36.84
25-30-22-0095	S-032017100	36.84
25-30-22-0096	S-032017100	36.84
25-30-22-0097	S-032017100	36.84
25-30-22-0098	S-032017100	36.84
25-30-22-0099	S-032017100	36.84
25-30-22-0100	S-032017100	36.84
25-30-22-22-0101	S-032017100	36.84
25-30-22-0102	S-032017100	36.84
25-30-22-22-0103	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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25-30-22-22-0105	S-032017100	36.84
25-30-22-22-0106	S-032017100	36.84
25-30-22-22-0107	S-032017100	36.84
25-30-22-22-0108	S-032017100	36.84
25-30-22-22-0109	S-032017100	36.84
25-30-22-22-0110	S-032017100	36.84
25-30-22-22-0112	S-032017100	36.84
25-30-22-22-0113	S-032017100	36.84
25-30-22-23-0001	S-032017100	36.84
25-30-22-23-0002	S-032017100	36.84
25-30-22-23-0003	S-032017100	36.84
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25-30-22-23-0005	S-032017100	36.84
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25-30-22-23-0044	S-032017100	36.84
25-30-22-23-0045	S-032017100	36.84
25-30-22-23-0046	S-032017100	36.84
25-30-22-23-0047	S-032017100	36.84
25-30-22-23-0048	S-032017100	36.84
26-30-22-11-0001	S-032017100	36.84
26-30-22-11-0002	S-032017100	36.84
26-30-22-11-0003	S-032017100	36.84
26-30-22-11-0004	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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26-30-22-11-0006	S-032017100	36.84
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26-30-22-11-0008	S-032017100	36.84
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26-30-22-11-0047	S-032017100	36.84
26-30-22-11-0048	S-032017100	36.84
26-30-22-11-0049	S-032017100	36.84
26-30-22-11-0050	S-032017100	36.84
26-30-22-11-0051	S-032017100	36.84
26-30-22-11-0052	S-032017100	36.84
26-30-22-11-0053	S-032017100	36.84

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28-30-22-11-0056         \$-032017100         36.84           28-30-22-11-0057         \$-032017100         36.84           28-30-22-11-0059         \$-032017100         36.84           28-30-22-11-0059         \$-032017100         36.84           28-30-22-11-0059         \$-032017100         36.84           28-30-22-11-0061         \$-032017100         36.84           28-30-22-11-0062         \$-032017100         36.84           28-30-22-11-0062         \$-032017100         36.84           28-30-22-11-0066         \$-032017100         36.84           28-30-22-11-0066         \$-032017100         36.84           28-30-22-11-0066         \$-032017100         36.84           28-30-22-11-0067         \$-032017100         36.84           28-30-22-11-0067         \$-032017100         36.84           28-30-22-11-0070         \$-032017100         36.84           28-30-22-11-0071         \$-032017100         36.84           28-30-22-11-0072         \$-032017100         36.84           28-30-22-11-0073         \$-032017100         36.84           28-30-22-11-0074         \$-032017100         36.84           28-30-22-11-0075         \$-032017100         36.84           28-30-22-11-0076	26-30-22-11-0054	S-032017100	36.84
28-30-22-11-0057         S-032017100         36.84           28-30-22-11-0058         S-032017100         36.84           28-30-22-11-0059         S-032017100         36.84           28-30-22-11-0060         S-032017100         36.84           28-30-22-11-0061         S-032017100         36.84           28-30-22-11-0062         S-032017100         36.84           28-30-22-11-0063         S-032017100         36.84           28-30-22-11-0065         S-032017100         36.84           28-30-22-11-0066         S-032017100         36.84           28-30-22-11-0066         S-032017100         36.84           28-30-22-11-0068         S-032017100         36.84           28-30-22-11-0069         S-032017100         36.84           28-30-22-11-0071         S-032017100         36.84           28-30-22-11-0072         S-032017100         36.84           28-30-22-11-0071         S-032017100         36.84           28-30-22-11-0072         S-032017100         36.84           28-30-22-11-0074         S-032017100         36.84           28-30-22-11-0077         S-032017100         36.84           28-30-22-11-0076         S-032017100         36.84           28-30-22-11-0077	26-30-22-11-0055	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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26-30-22-11-0107	S-032017100	36.84
26-30-22-11-0108	S-032017100	36.84
26-30-22-11-0109	S-032017100	36.84
26-30-22-11-0110	S-032017100	36.84
26-30-22-11-0111	S-032017100	36.84
26-30-22-11-0112	S-032017100	36.84
26-30-22-11-0113	S-032017100	36.84
26-30-22-11-0114	S-032017100	36.84
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26-30-22-12-0019	S-032017100	514.79
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PIN Number	SA Code	Amount to Raise
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PIN Number	SA Code	Amount to Raise
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26-30-22-13-0041	S-032017100	36.84
26-30-22-13-0042	S-032017100	36.84
26-30-22-13-0043	S-032017100	36.84
26-30-22-13-0044	S-032017100	36.84
26-30-22-13-0045	S-032017100	36.84
26-30-22-13-0046	S-032017100	36.84
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26-30-22-13-0056	S-032017100	36.84
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26-30-22-13-0066	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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26-30-22-13-0080	S-032017100	36.84
26-30-22-13-0081	S-032017100	36.84
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26-30-22-14-0013	S-032017100	36.84
20-30-22-14-0013	5-032017100	50.04

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PIN Number	SA Code	Amount to Raise
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PIN Number	SA Code	Amount to Raise
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26-30-22-14-0075	S-032017100	36.84
26-30-22-14-0076	S-032017100	36.84
26-30-22-14-0077	S-032017100	36.84
26-30-22-14-0078	S-032017100	36.84
26-30-22-14-0079	S-032017100	36.84
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26-30-22-14-0082	S-032017100	36.84
26-30-22-14-0083	S-032017100	36.84
26-30-22-14-0095	S-032017100	36.84
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26-30-22-14-0105	S-032017100	36.84
26-30-22-14-0106	S-032017100	36.84
26-30-22-14-0107	S-032017100	36.84
26-30-22-14-0108	S-032017100	36.84
26-30-22-14-0109	S-032017100	36.84
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26-30-22-14-0113	S-032017100	36.84
26-30-22-14-0114	S-032017100	36.84
26-30-22-14-0124	S-032017100	36.84
26-30-22-21-0004	S-032017100	36.84
26-30-22-21-0005	S-032017100	36.84
26-30-22-21-0006	S-032017100	36.84
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26-30-22-21-0009	S-032017100	36.84
26-30-22-21-0010	S-032017100	36.84
	0 002011100	00.04

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PIN Number	SA Code	Amount to Raise
26-30-22-21-0012	S-032017100	36.84
26-30-22-21-0013	S-032017100	36.84
26-30-22-21-0014	S-032017100	36.84
26-30-22-21-0015	S-032017100	36.84
26-30-22-21-0016	S-032017100	36.84
26-30-22-21-0017	S-032017100	36.84
26-30-22-21-0018	S-032017100	36.84
26-30-22-21-0019	S-032017100	36.84
26-30-22-21-0020	S-032017100	36.84
26-30-22-21-0021	S-032017100	36.84
26-30-22-21-0023	S-032017100	36.84
26-30-22-21-0024	S-032017100	36.84
26-30-22-21-0025	S-032017100	36.84
26-30-22-21-0026	S-032017100	36.84
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26-30-22-21-0028	S-032017100	36.84
26-30-22-21-0029	S-032017100	36.84
26-30-22-21-0030	S-032017100	36.84
26-30-22-21-0031	S-032017100	36.84
26-30-22-21-0032	S-032017100	36.84
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26-30-22-21-0040	S-032017100	36.84
26-30-22-21-0041	S-032017100	36.84
26-30-22-21-0042	S-032017100	36.84
26-30-22-21-0043	S-032017100	36.84
26-30-22-21-0044	S-032017100	36.84
26-30-22-21-0045	S-032017100	36.84
26-30-22-21-0046	S-032017100	36.84
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26-30-22-21-0052	S-032017100	36.84
26-30-22-21-0053	S-032017100	36.84
26-30-22-21-0054	S-032017100	36.84
26-30-22-21-0055	S-032017100	36.84
26-30-22-21-0056	S-032017100	36.84
26-30-22-21-0057	S-032017100	36.84
26-30-22-21-0058	S-032017100	36.84
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	2 00201.100	00.01

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26-30-22-21-0063         \$-032017100         36.4           26-30-22-21-0064         \$-032017100         36.4           26-30-22-21-0065         \$-032017100         36.4           26-30-22-21-0066         \$-032017100         36.4           26-30-22-21-0067         \$-032017100         36.4           26-30-22-21-0068         \$-032017100         36.4           26-30-22-21-0070         \$-032017100         36.4           26-30-22-21-0071         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0071         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0073         \$-032017100         36.4           26-30-22-21-0073         \$-032017100         36.4           26-30-22-21-0075         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0077         \$-032017100         36.4           26-30-22-21-0078         \$-032017100         36.4           26-30-22-21-0078         \$-032017100         36.4           26-30-22-21-0078         \$-032017100         36.4           26-30-22-21-0078         \$-032017100 </td <td>26-30-22-21-0061</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0061	S-032017100	36.84
26-30-22-21-0064         \$-032017100         36.1           26-30-22-21-0065         \$-032017100         36.1           26-30-22-21-0066         \$-032017100         36.1           26-30-22-21-0068         \$-032017100         36.1           26-30-22-21-0069         \$-032017100         36.1           26-30-22-21-0069         \$-032017100         36.1           26-30-22-21-0070         \$-032017100         36.1           26-30-22-21-0071         \$-032017100         36.1           26-30-22-21-0072         \$-032017100         36.1           26-30-22-21-0071         \$-032017100         36.1           26-30-22-21-0072         \$-032017100         36.1           26-30-22-21-0075         \$-032017100         36.1           26-30-22-21-0075         \$-032017100         36.1           26-30-22-21-0074         \$-032017100         36.1           26-30-22-21-0075         \$-032017100         36.1           26-30-22-21-0079         \$-032017100         36.1           26-30-22-21-0079         \$-032017100         36.1           26-30-22-21-0079         \$-032017100         36.1           26-30-22-21-0079         \$-032017100         36.1           26-30-22-21-0081         \$-032017100 </td <td>26-30-22-21-0062</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0062	S-032017100	36.84
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26.30-22-21-0066       \$-032017100       36.4         26.30-22-21-0067       \$-032017100       36.4         26.30-22-21-0068       \$-032017100       36.4         26.30-22-21-0070       \$-032017100       36.4         26.30-22-21-0070       \$-032017100       36.4         26.30-22-21-0071       \$-032017100       36.4         26.30-22-21-0072       \$-032017100       36.4         26.30-22-21-0073       \$-032017100       36.4         26.30-22-21-0073       \$-032017100       36.4         26.30-22-21-0074       \$-032017100       36.4         26.30-22-21-0075       \$-032017100       36.4         26.30-22-21-0076       \$-032017100       36.4         26.30-22-21-0077       \$-032017100       36.4         26.30-22-21-0078       \$-032017100       36.4         26.30-22-21-0079       \$-032017100       36.4         26.30-22-21-0078       \$-032017100       36.4         26.30-22-21-0079       \$-032017100       36.4         26.30-22-21-0081       \$-032017100       36.4         26.30-22-21-0081       \$-032017100       36.4         26.30-22-21-0084       \$-032017100       36.4         26.30-22-21-0084       \$-032017100	26-30-22-21-0064	S-032017100	36.84
26-30-22-21-0067         \$-032017100         36.4           26-30-22-21-0068         \$-032017100         36.4           26-30-22-21-0069         \$-032017100         36.4           26-30-22-21-0070         \$-032017100         36.4           26-30-22-21-0071         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0073         \$-032017100         36.4           26-30-22-21-0074         \$-032017100         36.4           26-30-22-21-0075         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0077         \$-032017100         36.4           26-30-22-21-0079         \$-032017100         36.4           26-30-22-21-0079         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0086         \$-032017100 </td <td>26-30-22-21-0065</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0065	S-032017100	36.84
26-30-22-21-0068         \$-032017100         36.4           26-30-22-21-0070         \$-032017100         36.4           26-30-22-21-0071         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0073         \$-032017100         36.4           26-30-22-21-0074         \$-032017100         36.4           26-30-22-21-0074         \$-032017100         36.4           26-30-22-21-0075         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0077         \$-032017100         36.4           26-30-22-21-0078         \$-032017100         36.4           26-30-22-21-0079         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0084         \$-032017100         36.4           26-30-22-21-0084         \$-032017100         36.4           26-30-22-21-0085         \$-032017100 </td <td>26-30-22-21-0066</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0066	S-032017100	36.84
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26-30-22-21-0071         S-032017100         36.4           26-30-22-21-0072         S-032017100         36.4           26-30-22-21-0073         S-032017100         36.4           26-30-22-21-0074         S-032017100         36.4           26-30-22-21-0075         S-032017100         36.4           26-30-22-21-0076         S-032017100         36.4           26-30-22-21-0076         S-032017100         36.4           26-30-22-21-0077         S-032017100         36.4           26-30-22-21-0078         S-032017100         36.4           26-30-22-21-0079         S-032017100         36.4           26-30-22-21-0079         S-032017100         36.4           26-30-22-21-0080         S-032017100         36.4           26-30-22-21-0081         S-032017100         36.4           26-30-22-21-0082         S-032017100         36.4           26-30-22-21-0083         S-032017100         36.4           26-30-22-21-0084         S-032017100         36.4           26-30-22-21-0086         S-032017100         36.4           26-30-22-21-0086         S-032017100         36.4           26-30-22-21-0086         S-032017100         36.4           26-30-22-21-0086         S-032017100 </td <td>26-30-22-21-0069</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0069	S-032017100	36.84
26-30-22-21-0072         \$-032017100         36.4           26-30-22-21-0073         \$-032017100         36.4           26-30-22-21-0074         \$-032017100         36.4           26-30-22-21-0075         \$-032017100         36.4           26-30-22-21-0076         \$-032017100         36.4           26-30-22-21-0077         \$-032017100         36.4           26-30-22-21-0078         \$-032017100         36.4           26-30-22-21-0079         \$-032017100         36.4           26-30-22-21-0079         \$-032017100         36.4           26-30-22-21-0080         \$-032017100         36.4           26-30-22-21-0081         \$-032017100         36.4           26-30-22-21-0082         \$-032017100         36.4           26-30-22-21-0083         \$-032017100         36.4           26-30-22-21-0083         \$-032017100         36.4           26-30-22-21-0084         \$-032017100         36.4           26-30-22-21-0085         \$-032017100         36.4           26-30-22-21-0086         \$-032017100         36.4           26-30-22-21-0086         \$-032017100         36.4           26-30-22-21-0086         \$-032017100         36.4           26-30-22-21-0086         \$-032017100 </td <td>26-30-22-21-0070</td> <td>S-032017100</td> <td>36.84</td>	26-30-22-21-0070	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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26-30-22-24-0034	S-032017100	36.84
26-30-22-24-0035	S-032017100	36.84
26-30-22-24-0036	S-032017100	36.84
26-30-22-24-0037	S-032017100	36.84
26-30-22-24-0038	S-032017100	36.84
26-30-22-24-0039	S-032017100	36.84
26-30-22-24-0040	S-032017100	36.84
26-30-22-24-0041	S-032017100	36.84
26-30-22-24-0042	S-032017100	1,252.67
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PIN Number	SA Code	Amount to Raise
26-30-22-24-0043	S-032017100	36.84
26-30-22-24-0044	S-032017100	36.84
26-30-22-24-0045	S-032017100	36.84
26-30-22-24-0046	S-032017100	36.84
26-30-22-24-0047	S-032017100	36.84
26-30-22-24-0048	S-032017100	36.84
26-30-22-24-0049	S-032017100	36.84
26-30-22-24-0050	S-032017100	36.84
26-30-22-24-0051	S-032017100	36.84
26-30-22-24-0052	S-032017100	36.84
26-30-22-24-0053	S-032017100	36.84
26-30-22-24-0054	S-032017100	36.84
26-30-22-24-0055	S-032017100	36.84
26-30-22-24-0056	S-032017100	36.84
26-30-22-24-0057	S-032017100	36.84
26-30-22-24-0058	S-032017100	36.84
26-30-22-24-0059	S-032017100	36.84
26-30-22-24-0060	S-032017100	36.84
26-30-22-24-0061	S-032017100	36.84
26-30-22-24-0062	S-032017100	36.84
26-30-22-24-0063	S-032017100	36.84
26-30-22-24-0064	S-032017100	36.84
26-30-22-24-0065	S-032017100	36.84
26-30-22-31-0001	S-032017100	36.84
26-30-22-31-0002	S-032017100	36.84
26-30-22-31-0003	S-032017100	36.84
26-30-22-31-0004	S-032017100	36.84
26-30-22-31-0005	S-032017100	36.84
26-30-22-31-0006	S-032017100	36.84
26-30-22-31-0007	S-032017100	36.84
26-30-22-31-0023	S-032017100	36.84
26-30-22-31-0024	S-032017100	36.84
26-30-22-31-0025	S-032017100	36.84
26-30-22-31-0027	S-032017100	36.84
26-30-22-31-0028	S-032017100	36.84
26-30-22-31-0030	S-032017100	36.84
26-30-22-31-0031	S-032017100	36.84
26-30-22-31-0032	S-032017100	36.84
26-30-22-31-0033	S-032017100	36.84
26-30-22-31-0034	S-032017100	36.84
26-30-22-31-0035	S-032017100	36.84
26-30-22-31-0060	S-032017100	36.84
26-30-22-31-0061	S-032017100	36.84
26-30-22-32-0003	S-032017100	36.84
26-30-22-32-0019	S-032017100	36.84
26-30-22-32-0020	S-032017100	36.84
26-30-22-32-0021	S-032017100	36.84
26-30-22-32-0022	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
26-30-22-32-0023	S-032017100	36.84
26-30-22-32-0024	S-032017100	36.84
26-30-22-32-0025	S-032017100	36.84
26-30-22-32-0026	S-032017100	36.84
26-30-22-32-0027	S-032017100	36.84
26-30-22-32-0028	S-032017100	36.84
26-30-22-32-0029	S-032017100	36.84
26-30-22-32-0030	S-032017100	36.84
26-30-22-32-0031	S-032017100	36.84
26-30-22-32-0032	S-032017100	36.84
26-30-22-32-0033	S-032017100	36.84
26-30-22-32-0034	S-032017100	36.84
26-30-22-32-0035	S-032017100	36.84
26-30-22-32-0036	S-032017100	36.84
26-30-22-32-0037	S-032017100	36.84
26-30-22-32-0038	S-032017100	36.84
26-30-22-32-0039	S-032017100	36.84
26-30-22-32-0040	S-032017100	36.84
26-30-22-32-0041	S-032017100	36.84
26-30-22-32-0042	S-032017100	36.84
26-30-22-32-0043	S-032017100	36.84
26-30-22-32-0044	S-032017100	36.84
26-30-22-32-0045	S-032017100	36.84
26-30-22-32-0048	S-032017100	36.84
26-30-22-32-0071	S-032017100	36.84
26-30-22-32-0077	S-032017100	36.84
26-30-22-32-0078	S-032017100	36.84
26-30-22-32-0079	S-032017100	36.84
26-30-22-32-0080	S-032017100	36.84
26-30-22-32-0081	S-032017100	36.84
26-30-22-32-0082	S-032017100	36.84
26-30-22-32-0083	S-032017100	36.84
26-30-22-32-0084	S-032017100	36.84
26-30-22-32-0085	S-032017100	36.84
26-30-22-32-0086	S-032017100	36.84
26-30-22-32-0087	S-032017100	36.84
26-30-22-42-0001	S-032017100	36.84
26-30-22-42-0001	S-032017100	36.84
26-30-22-42-0002	S-032017100	36.84
26-30-22-42-0003		36.84
	S-032017100	
26-30-22-42-0005	S-032017100	36.84
26-30-22-42-0006	S-032017100	36.84
26-30-22-42-0007	S-032017100	36.84
26-30-22-42-0008	S-032017100	36.84
26-30-22-42-0009	S-032017100	36.84
26-30-22-42-0010	S-032017100	36.84
26-30-22-42-0011	S-032017100	36.84
26-30-22-42-0012	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
26-30-22-42-0013	S-032017100	36.84
26-30-22-42-0014	S-032017100	36.84
26-30-22-42-0015	S-032017100	36.84
26-30-22-42-0016	S-032017100	36.84
26-30-22-42-0017	S-032017100	36.84
26-30-22-42-0018	S-032017100	36.84
26-30-22-42-0019	S-032017100	36.84
26-30-22-42-0020	S-032017100	36.84
26-30-22-42-0021	S-032017100	36.84
26-30-22-42-0022	S-032017100	36.84
26-30-22-42-0023	S-032017100	36.84
26-30-22-42-0024	S-032017100	36.84
26-30-22-42-0025	S-032017100	36.84
26-30-22-42-0026	S-032017100	36.84
26-30-22-42-0027	S-032017100	36.84
26-30-22-42-0028	S-032017100	36.84
26-30-22-42-0029	S-032017100	36.84
26-30-22-42-0030	S-032017100	36.84
26-30-22-42-0031	S-032017100	36.84
26-30-22-42-0032	S-032017100	36.84
26-30-22-42-0033	S-032017100	36.84
26-30-22-42-0067	S-032017100	36.84
26-30-22-42-0068	S-032017100	36.84
26-30-22-42-0069	S-032017100	36.84
26-30-22-42-0070	S-032017100	36.84
26-30-22-42-0071	S-032017100	36.84
26-30-22-42-0073	S-032017100	36.84
26-30-22-42-0074	S-032017100	36.84
26-30-22-42-0075	S-032017100	36.84
26-30-22-42-0083	S-032017100	36.84
26-30-22-42-0084	S-032017100	36.84
26-30-22-42-0085	S-032017100	36.84
26-30-22-42-0086	S-032017100	36.84
26-30-22-42-0092	S-032017100	36.84
27-30-22-11-0006	S-032017100	139.18
27-30-22-11-0008	S-032017100	36.84
27-30-22-11-0009	S-032017100	177.36
27-30-22-11-0010	S-032017100	36.84
27-30-22-11-0011	S-032017100	36.84
27-30-22-11-0012	S-032017100	757.79
27-30-22-11-0013	S-032017100	134.54
27-30-22-11-0015	S-032017100	36.84
27-30-22-11-0019	S-032017100	36.84
27-30-22-11-0020	S-032017100	36.84
27-30-22-11-0021	S-032017100	36.84
27-30-22-11-0022	S-032017100	36.84
27-30-22-11-0026	S-032017100	110.88
27-30-22-11-0027	S-032017100	283.42
	0 002017100	200.42

PIN Number	SA Code	Amount to Raise
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27-30-22-11-0030	S-032017100	36.84
27-30-22-11-0031	S-032017100	36.84
27-30-22-11-0032	S-032017100	36.84
27-30-22-11-0033	S-032017100	1,499.43
27-30-22-12-0001	S-032017100	36.84
27-30-22-12-0002	S-032017100	36.84
27-30-22-12-0004	S-032017100	36.84
27-30-22-12-0005	S-032017100	36.84
27-30-22-12-0006	S-032017100	36.84
27-30-22-12-0007	S-032017100	991.48
27-30-22-12-0008	S-032017100	511.62
27-30-22-12-0009	S-032017100	36.84
27-30-22-12-0010	S-032017100	36.84
27-30-22-12-0012	S-032017100	36.84
27-30-22-12-0014	S-032017100	36.84
27-30-22-12-0015	S-032017100	36.84
27-30-22-12-0016	S-032017100	36.84
27-30-22-12-0017	S-032017100	36.84
27-30-22-12-0018	S-032017100	36.84
27-30-22-12-0019	S-032017100	36.84
27-30-22-12-0020	S-032017100	36.84
27-30-22-13-0001	S-032017100	36.84
27-30-22-13-0002	S-032017100	36.84
27-30-22-13-0005	S-032017100	36.84
27-30-22-13-0006	S-032017100	36.84
27-30-22-13-0007	S-032017100	36.84
27-30-22-13-0008	S-032017100	36.84
27-30-22-13-0011	S-032017100	36.84
27-30-22-13-0012	S-032017100	36.84
27-30-22-13-0013	S-032017100	36.84
27-30-22-13-0014	S-032017100	36.84
27-30-22-13-0015	S-032017100	36.84
27-30-22-13-0016	S-032017100	36.84
27-30-22-13-0017	S-032017100	36.84
27-30-22-13-0018	S-032017100	36.84
27-30-22-13-0019	S-032017100	36.84
27-30-22-13-0020	S-032017100	36.84
27-30-22-13-0021	S-032017100	36.84
27-30-22-13-0021	S-032017100	36.84
27-30-22-13-0022	S-032017100	36.84
27-30-22-13-0023	S-032017100	36.84
27-30-22-13-0025	S-032017100 S-032017100	158.72
27-30-22-14-0001 27-30-22-14-0002	S-032017100 S-032017100	158.72
27-30-22-14-0003	S-032017100	1,724.84
27-30-22-14-0004	S-032017100	181.04
27-30-22-14-0005	S-032017100	142.71
27-30-22-14-0006	S-032017100	237.45

PIN Number	SA Code	Amount to Raise
27-30-22-14-0009	S-032017100	692.37
27-30-22-14-0010	S-032017100	293.60
27-30-22-14-0011	S-032017100	153.09
27-30-22-14-0012	S-032017100	175.49
27-30-22-14-0013	S-032017100	311.57
27-30-22-21-0002	S-032017100	221.27
27-30-22-21-0003	S-032017100	36.84
27-30-22-21-0004	S-032017100	36.84
27-30-22-21-0005	S-032017100	36.84
27-30-22-21-0006	S-032017100	36.84
27-30-22-22-0003	S-032017100	36.84
27-30-22-22-0004	S-032017100	36.84
27-30-22-22-0007	S-032017100	36.84
27-30-22-22-0009	S-032017100	36.84
27-30-22-22-0010	S-032017100	36.84
27-30-22-22-0011	S-032017100	36.84
27-30-22-22-0012	S-032017100	36.84
27-30-22-22-0015	S-032017100	36.84
27-30-22-22-0016	S-032017100	36.84
27-30-22-22-0017	S-032017100	36.84
27-30-22-22-0018	S-032017100	36.84
27-30-22-22-0026	S-032017100	36.84
27-30-22-22-0027	S-032017100	36.84
27-30-22-22-0028	S-032017100	36.84
27-30-22-22-0029	S-032017100	36.84
27-30-22-22-0030	S-032017100	36.84
27-30-22-22-0031	S-032017100	36.84
27-30-22-22-0032	S-032017100	36.84
27-30-22-22-0033	S-032017100	36.84
27-30-22-22-0034	S-032017100	36.84
27-30-22-22-0035	S-032017100	36.84
27-30-22-22-0036	S-032017100	36.84
27-30-22-22-0037	S-032017100	36.84
27-30-22-22-0038	S-032017100	36.84
27-30-22-22-0039	S-032017100	36.84
27-30-22-22-0040	S-032017100	36.84
27-30-22-22-0041	S-032017100	36.84
27-30-22-22-0042	S-032017100	36.84
27-30-22-22-0043	S-032017100	36.84
27-30-22-23-0003	S-032017100	36.84
27-30-22-23-0004	S-032017100	36.84
27-30-22-23-0005	S-032017100	36.84
27-30-22-24-0001	S-032017100	36.84
27-30-22-24-0007	S-032017100	36.84
27-30-22-24-0010	S-032017100	36.84
27-30-22-24-0012	S-032017100	36.84
27-30-22-24-0013	S-032017100	36.84
27-30-22-24-0014	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
27-30-22-31-0003	S-032017100	36.84
27-30-22-31-0006	S-032017100	36.84
27-30-22-31-0007	S-032017100	36.84
27-30-22-31-0010	S-032017100	36.84
27-30-22-31-0011	S-032017100	36.84
27-30-22-32-0019	S-032017100	36.84
27-30-22-32-0020	S-032017100	36.84
27-30-22-32-0021	S-032017100	36.84
27-30-22-32-0023	S-032017100	36.84
27-30-22-32-0025	S-032017100	36.84
27-30-22-32-0026	S-032017100	36.84
27-30-22-33-0009	S-032017100	36.84
27-30-22-33-0010	S-032017100	36.84
27-30-22-33-0011	S-032017100	36.84
27-30-22-33-0016	S-032017100	36.84
27-30-22-34-0001	S-032017100	36.84
27-30-22-34-0006	S-032017100	979.77
27-30-22-34-0007	S-032017100	234.23
27-30-22-34-0009	S-032017100	644.63
27-30-22-34-0010	S-032017100	1,753.69
27-30-22-34-0011	S-032017100	36.84
27-30-22-41-0006	S-032017100	36.84
27-30-22-41-0007	S-032017100	36.84
27-30-22-41-0008	S-032017100	36.84
27-30-22-41-0010	S-032017100	36.84
27-30-22-41-0011	S-032017100	36.84
27-30-22-41-0012	S-032017100	36.84
27-30-22-41-0014	S-032017100	36.84
27-30-22-41-0022	S-032017100	36.84
27-30-22-41-0023	S-032017100	36.84
27-30-22-41-0025	S-032017100	36.84
27-30-22-41-0026	S-032017100	36.84
27-30-22-41-0027	S-032017100	36.84
27-30-22-41-0028	S-032017100	36.84
27-30-22-41-0029	S-032017100	36.84
27-30-22-41-0030	S-032017100	36.84
27-30-22-41-0031	S-032017100	36.84
27-30-22-41-0032	S-032017100	36.84
27-30-22-41-0033	S-032017100	36.84
27-30-22-41-0034	S-032017100	36.84
27-30-22-41-0035	S-032017100	36.84
27-30-22-41-0036	S-032017100	36.84
27-30-22-41-0037	S-032017100	36.84
27-30-22-41-0038	S-032017100	36.84
27-30-22-41-0039	S-032017100	36.84
27-30-22-41-0040	S-032017100	36.84
27-30-22-41-0041	S-032017100	36.84
27-30-22-41-0042	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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27-30-22-41-0044	S-032017100	36.84
27-30-22-41-0045	S-032017100	36.84
27-30-22-41-0046	S-032017100	36.84
27-30-22-41-0048	S-032017100	36.84
27-30-22-41-0049	S-032017100	36.84
27-30-22-41-0050	S-032017100	36.84
27-30-22-41-0051	S-032017100	36.84
27-30-22-41-0052	S-032017100	36.84
27-30-22-41-0053	S-032017100	36.84
27-30-22-41-0054	S-032017100	36.84
27-30-22-41-0055	S-032017100	36.84
27-30-22-41-0056	S-032017100	36.84
27-30-22-41-0057	S-032017100	36.84
27-30-22-41-0058	S-032017100	36.84
27-30-22-41-0059	S-032017100	36.84
27-30-22-41-0060	S-032017100	36.84
27-30-22-41-0074	S-032017100	36.84
27-30-22-41-0075	S-032017100	36.84
27-30-22-41-0076	S-032017100	36.84
27-30-22-41-0077	S-032017100	36.84
27-30-22-41-0078	S-032017100	36.84
27-30-22-41-0079	S-032017100	36.84
27-30-22-41-0080	S-032017100	36.84
27-30-22-41-0081	S-032017100	36.84
27-30-22-41-0084	S-032017100	36.84
27-30-22-41-0085	S-032017100	36.84
27-30-22-41-0086	S-032017100	36.84
27-30-22-41-0087	S-032017100	36.84
27-30-22-41-0088	S-032017100	36.84
27-30-22-41-0089	S-032017100	36.84
27-30-22-41-0090	S-032017100	36.84
27-30-22-41-0091	S-032017100	36.84
27-30-22-41-0092	S-032017100	36.84
27-30-22-41-0093	S-032017100	36.84
27-30-22-41-0094	S-032017100	36.84
27-30-22-41-0095	S-032017100	36.84
27-30-22-41-0096	S-032017100	36.84
27-30-22-41-0097	S-032017100	36.84
27-30-22-41-0098	S-032017100	36.84
27-30-22-41-0099	S-032017100	36.84
27-30-22-41-0100	S-032017100	36.84
27-30-22-41-0101	S-032017100	36.84
27-30-22-41-0102	S-032017100	36.84
27-30-22-41-0103	S-032017100	36.84
27-30-22-41-0104	S-032017100	36.84
27-30-22-41-0105	S-032017100	36.84
27-30-22-41-0106	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
27-30-22-41-0107	S-032017100	36.84
27-30-22-41-0108	S-032017100	36.84
27-30-22-41-0109	S-032017100	36.84
27-30-22-41-0110	S-032017100	36.84
27-30-22-41-0111	S-032017100	36.84
27-30-22-41-0112	S-032017100	36.84
27-30-22-41-0113	S-032017100	36.84
27-30-22-41-0114	S-032017100	36.84
27-30-22-41-0115	S-032017100	36.84
27-30-22-41-0116	S-032017100	36.84
27-30-22-41-0117	S-032017100	36.84
27-30-22-41-0118	S-032017100	36.84
27-30-22-41-0119	S-032017100	36.84
27-30-22-41-0120	S-032017100	36.84
27-30-22-41-0121	S-032017100	36.84
27-30-22-41-0122	S-032017100	36.84
27-30-22-41-0123	S-032017100	36.84
27-30-22-41-0124	S-032017100	36.84
27-30-22-41-0125	S-032017100	36.84
27-30-22-41-0126	S-032017100	36.84
27-30-22-41-0127	S-032017100	36.84
27-30-22-41-0128	S-032017100	36.84
27-30-22-41-0129	S-032017100	36.84
27-30-22-41-0130	S-032017100	36.84
27-30-22-41-0131	S-032017100	36.84
27-30-22-41-0132	S-032017100	36.84
27-30-22-41-0133	S-032017100	36.84
27-30-22-41-0134	S-032017100	36.84
27-30-22-41-0135	S-032017100	36.84
27-30-22-41-0136	S-032017100	36.84
27-30-22-41-0137	S-032017100	758.21
27-30-22-42-0001	S-032017100	36.84
27-30-22-42-0002	S-032017100	36.84
27-30-22-42-0003	S-032017100	36.84
27-30-22-42-0004	S-032017100	36.84
27-30-22-42-0011	S-032017100	36.84
27-30-22-42-0015	S-032017100	36.84
27-30-22-42-0016	S-032017100	36.84
27-30-22-42-0017	S-032017100	36.84
27-30-22-42-0018	S-032017100	36.84
27-30-22-42-0021	S-032017100	36.84
27-30-22-42-0022	S-032017100	397.50
27-30-22-42-0025	S-032017100	36.84
27-30-22-42-0027	S-032017100	36.84
27-30-22-42-0028	S-032017100	36.84
27-30-22-42-0029	S-032017100	65.54
27-30-22-43-0014	S-032017100	36.84
27-30-22-43-0015	S-032017100	90.10

PIN Number	SA Code	Amount to Raise
27-30-22-43-0016	S-032017100	96.48
27-30-22-43-0017	S-032017100	102.36
27-30-22-43-0018	S-032017100	119.58
27-30-22-43-0019	S-032017100	914.73
27-30-22-43-0021	S-032017100	157.45
27-30-22-43-0022	S-032017100	112.98
27-30-22-43-0024	S-032017100	63.24
27-30-22-43-0025	S-032017100	36.84
27-30-22-43-0027	S-032017100	279.90
27-30-22-43-0028	S-032017100	327.88
27-30-22-43-0029	S-032017100	177.52
27-30-22-43-0031	S-032017100	1,165.21
27-30-22-43-0032	S-032017100	132.91
27-30-22-44-0003	S-032017100	36.84
28-30-22-11-0006	S-032017100	36.84
28-30-22-11-0007	S-032017100	36.84
28-30-22-11-0008	S-032017100	36.84
28-30-22-11-0009	S-032017100	36.84
28-30-22-11-0010	S-032017100	36.84
28-30-22-11-0011	S-032017100	36.84
28-30-22-11-0014	S-032017100	400.54
28-30-22-11-0015	S-032017100	346.02
28-30-22-11-0018	S-032017100	36.84
28-30-22-11-0019	S-032017100	36.84
28-30-22-11-0020	S-032017100	36.84
28-30-22-11-0021	S-032017100	36.84
28-30-22-11-0022	S-032017100	36.84
28-30-22-11-0023	S-032017100	36.84
28-30-22-11-0024	S-032017100	36.84
28-30-22-11-0025	S-032017100	36.84
28-30-22-11-0028	S-032017100	1,029.12
28-30-22-12-0005	S-032017100	4,151.74
28-30-22-13-0003	S-032017100	36.84
28-30-22-13-0010	S-032017100	36.84
28-30-22-13-0014	S-032017100	36.84
28-30-22-13-0015	S-032017100	36.84
28-30-22-13-0016	S-032017100	36.84
28-30-22-13-0017	S-032017100	36.84
28-30-22-13-0019	S-032017100	1,259.97
28-30-22-14-0001	S-032017100	36.84
28-30-22-14-0002	S-032017100	36.84
28-30-22-14-0003	S-032017100	36.84
28-30-22-14-0004	S-032017100	36.84
28-30-22-14-0005	S-032017100	36.84
28-30-22-14-0006	S-032017100	36.84
28-30-22-14-0007	S-032017100	36.84
28-30-22-14-0008	S-032017100	36.84
28-30-22-14-0009	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
28-30-22-14-0011	S-032017100	36.84
28-30-22-14-0014	S-032017100	36.84
28-30-22-14-0015	S-032017100	36.84
28-30-22-21-0001	S-032017100	36.84
28-30-22-21-0002	S-032017100	36.84
28-30-22-21-0003	S-032017100	36.84
28-30-22-21-0005	S-032017100	36.84
28-30-22-21-0006	S-032017100	36.84
28-30-22-21-0009	S-032017100	194.00
28-30-22-21-0012	S-032017100	36.84
28-30-22-21-0013	S-032017100	36.84
28-30-22-21-0014	S-032017100	36.84
28-30-22-21-0018	S-032017100	36.84
28-30-22-21-0069	S-032017100	36.84
28-30-22-21-0071	S-032017100	36.84
28-30-22-21-0072	S-032017100	36.84
28-30-22-21-0073	S-032017100	36.84
28-30-22-21-0075	S-032017100	36.84
28-30-22-21-0076	S-032017100	36.84
28-30-22-21-0078	S-032017100	36.84
28-30-22-21-0079	S-032017100	36.84
28-30-22-21-0080	S-032017100	36.84
28-30-22-21-0081	S-032017100	36.84
28-30-22-21-0082	S-032017100	36.84
28-30-22-21-0083	S-032017100	36.84
28-30-22-21-0084	S-032017100	36.84
28-30-22-21-0085	S-032017100	36.84
28-30-22-21-0086	S-032017100	36.84
28-30-22-21-0087	S-032017100	36.84
28-30-22-21-0088	S-032017100	36.84
28-30-22-21-0089	S-032017100	36.84
28-30-22-21-0090	S-032017100	36.84
28-30-22-21-0091	S-032017100	36.84
28-30-22-21-0092	S-032017100	36.84
28-30-22-21-0093	S-032017100	36.84
28-30-22-21-0094	S-032017100	36.84
28-30-22-21-0095	S-032017100	36.84
28-30-22-21-0096	S-032017100	36.84
28-30-22-21-0097	S-032017100	36.84
28-30-22-21-0098	S-032017100	36.84
28-30-22-21-0099	S-032017100	36.84
28-30-22-21-0100	S-032017100	36.84
28-30-22-21-0101	S-032017100	36.84
28-30-22-21-0102	S-032017100	36.84
28-30-22-21-0103	S-032017100	36.84
28-30-22-21-0104	S-032017100	36.84
28-30-22-21-0105	S-032017100	36.84
28-30-22-21-0106	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
28-30-22-21-0107	S-032017100	36.84
28-30-22-21-0108	S-032017100	36.84
28-30-22-21-0109	S-032017100	36.84
28-30-22-21-0110	S-032017100	36.84
28-30-22-21-0111	S-032017100	36.84
28-30-22-21-0112	S-032017100	36.84
28-30-22-21-0113	S-032017100	36.84
28-30-22-21-0114	S-032017100	36.84
28-30-22-21-0115	S-032017100	36.84
28-30-22-21-0116	S-032017100	36.84
28-30-22-21-0117	S-032017100	36.84
28-30-22-22-0003	S-032017100	36.84
28-30-22-22-0004	S-032017100	36.84
28-30-22-22-0010	S-032017100	36.84
28-30-22-22-0011	S-032017100	36.84
28-30-22-22-0012	S-032017100	36.84
28-30-22-22-0013	S-032017100	36.84
28-30-22-22-0014	S-032017100	36.84
28-30-22-22-0015	S-032017100	36.84
28-30-22-24-0001	S-032017100	36.84
28-30-22-24-0002	S-032017100	36.84
28-30-22-24-0004	S-032017100	36.84
28-30-22-24-0005	S-032017100	36.84
28-30-22-24-0006	S-032017100	36.84
28-30-22-24-0007	S-032017100	36.84
28-30-22-24-0009	S-032017100	153.25
28-30-22-24-0010	S-032017100	36.84
28-30-22-24-0011	S-032017100	36.84
28-30-22-31-0004	S-032017100	36.84
28-30-22-31-0007	S-032017100	36.84
28-30-22-31-0008	S-032017100	486.54
28-30-22-31-0009	S-032017100	36.84
28-30-22-31-0010	S-032017100	36.84
28-30-22-31-0011	S-032017100	36.84
28-30-22-31-0012	S-032017100	36.84
28-30-22-31-0013	S-032017100	36.84
28-30-22-31-0014	S-032017100	36.84
28-30-22-32-0001	S-032017100	36.84
28-30-22-32-0008	S-032017100	36.84
28-30-22-32-0009	S-032017100	36.84
28-30-22-32-0010	S-032017100	36.84
28-30-22-32-0011	S-032017100	36.84
28-30-22-32-0012	S-032017100	36.84
28-30-22-32-0013	S-032017100	36.84
28-30-22-32-0014	S-032017100	36.84
28-30-22-32-0015	S-032017100	36.84
28-30-22-32-0016	S-032017100	36.84
28-30-22-32-0017	S-032017100	36.84
	0 002017100	50.04

PIN Number	SA Code	Amount to Raise
28-30-22-32-0018	S-032017100	36.84
28-30-22-32-0019	S-032017100	36.84
28-30-22-32-0020	S-032017100	36.84
28-30-22-32-0021	S-032017100	36.84
28-30-22-32-0022	S-032017100	36.84
28-30-22-32-0025	S-032017100	36.84
28-30-22-32-0026	S-032017100	36.84
28-30-22-32-0027	S-032017100	36.84
28-30-22-32-0028	S-032017100	36.84
28-30-22-32-0029	S-032017100	36.84
28-30-22-32-0030	S-032017100	36.84
28-30-22-32-0031	S-032017100	36.84
28-30-22-32-0032	S-032017100	36.84
28-30-22-32-0033	S-032017100	36.84
28-30-22-32-0034	S-032017100	36.84
28-30-22-32-0036	S-032017100	36.84
28-30-22-32-0038	S-032017100	36.84
28-30-22-32-0039	S-032017100	36.84
28-30-22-32-0040	S-032017100	36.84
28-30-22-33-0001	S-032017100	36.84
28-30-22-33-0002	S-032017100	36.84
28-30-22-33-0003	S-032017100	36.84
28-30-22-33-0004	S-032017100	36.84
28-30-22-33-0005	S-032017100	36.84
28-30-22-33-0006	S-032017100	36.84
28-30-22-33-0007	S-032017100	36.84
28-30-22-33-0008	S-032017100	36.84
28-30-22-33-0009	S-032017100	36.84
28-30-22-33-0010	S-032017100	36.84
28-30-22-33-0011	S-032017100	36.84
28-30-22-33-0012	S-032017100	36.84
28-30-22-33-0013	S-032017100	36.84
28-30-22-33-0014	S-032017100	36.84
28-30-22-33-0015	S-032017100	36.84
28-30-22-33-0016	S-032017100	36.84
28-30-22-33-0017	S-032017100	36.84
28-30-22-33-0018	S-032017100	36.84
28-30-22-33-0019	S-032017100	36.84
28-30-22-33-0020	S-032017100	36.84
28-30-22-33-0021	S-032017100	36.84
28-30-22-33-0022	S-032017100	36.84
28-30-22-33-0024	S-032017100	36.84
28-30-22-33-0025	S-032017100	36.84
28-30-22-33-0026	S-032017100	36.84
28-30-22-33-0027	S-032017100	36.84
28-30-22-33-0028	S-032017100	36.84
28-30-22-33-0029	S-032017100	36.84
28-30-22-33-0030	S-032017100	36.84
		50.01

PIN Number	SA Code	Amount to Raise
28-30-22-33-0031	S-032017100	36.84
28-30-22-33-0035	S-032017100	36.84
28-30-22-33-0036	S-032017100	36.84
28-30-22-33-0037	S-032017100	2,676.03
28-30-22-33-0038	S-032017100	258.08
28-30-22-33-0039	S-032017100	250.65
28-30-22-33-0040	S-032017100	439.74
28-30-22-33-0041	S-032017100	116.80
28-30-22-33-0042	S-032017100	425.03
28-30-22-33-0043	S-032017100	309.65
28-30-22-34-0003	S-032017100	204.20
28-30-22-34-0006	S-032017100	1,775.43
28-30-22-34-0007	S-032017100	224.81
28-30-22-34-0008	S-032017100	216.97
28-30-22-34-0009	S-032017100	222.98
28-30-22-34-0011	S-032017100	291.41
28-30-22-34-0012	S-032017100	180.77
28-30-22-34-0013	S-032017100	39.60
28-30-22-34-0014	S-032017100	989.14
28-30-22-34-0015	S-032017100	131.79
28-30-22-34-0016	S-032017100	1,702.66
28-30-22-41-0001	S-032017100	36.84
28-30-22-41-0003	S-032017100	36.84
28-30-22-41-0004	S-032017100	36.84
28-30-22-41-0005	S-032017100	36.84
28-30-22-41-0006	S-032017100	36.84
28-30-22-41-0009	S-032017100	36.84
28-30-22-41-0011	S-032017100	36.84
28-30-22-42-0001	S-032017100	125.81
28-30-22-42-0003	S-032017100	36.84
28-30-22-42-0004	S-032017100	36.84
28-30-22-42-0005	S-032017100	36.84
28-30-22-42-0006	S-032017100	36.84
28-30-22-42-0007	S-032017100	36.84
28-30-22-43-0009	S-032017100	558.71
28-30-22-43-0016	S-032017100	963.40
28-30-22-43-0019	S-032017100	537.59
28-30-22-43-0023	S-032017100	1,095.52
28-30-22-43-0024	S-032017100	2,473.39
28-30-22-43-0025	S-032017100	614.39
28-30-22-43-0026	S-032017100	109.26
28-30-22-43-0027	S-032017100	465.31
28-30-22-43-0028	S-032017100	323.01
28-30-22-44-0001	S-032017100	36.84
28-30-22-44-0002	S-032017100	36.84
28-30-22-44-0003	S-032017100	36.84
28-30-22-44-0004	S-032017100	36.84
28-30-22-44-0005	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
28-30-22-44-0006	S-032017100	519.26
28-30-22-44-0007	S-032017100	36.84
28-30-22-44-0008	S-032017100	36.84
28-30-22-44-0009	S-032017100	36.84
28-30-22-44-0010	S-032017100	36.84
28-30-22-44-0011	S-032017100	36.84
29-30-22-11-0013	S-032017100	36.84
29-30-22-11-0015	S-032017100	36.84
29-30-22-11-0016	S-032017100	36.84
29-30-22-11-0023	S-032017100	36.84
29-30-22-11-0024	S-032017100	36.84
29-30-22-11-0026	S-032017100	36.84
29-30-22-11-0030	S-032017100	36.84
29-30-22-11-0032	S-032017100	36.84
29-30-22-11-0033	S-032017100	36.84
29-30-22-11-0034	S-032017100	36.84
29-30-22-11-0035	S-032017100	36.84
29-30-22-11-0036	S-032017100	36.84
29-30-22-11-0037	S-032017100	36.84
29-30-22-11-0038	S-032017100	36.84
29-30-22-11-0039	S-032017100	36.84
29-30-22-11-0040	S-032017100	36.84
29-30-22-11-0041	S-032017100	36.84
29-30-22-11-0042	S-032017100	36.84
29-30-22-11-0043	S-032017100	36.84
29-30-22-11-0044	S-032017100	36.84
29-30-22-11-0045	S-032017100	36.84
29-30-22-11-0046	S-032017100	36.84
29-30-22-11-0047	S-032017100	36.84
29-30-22-11-0048	S-032017100	36.84
29-30-22-11-0049	S-032017100	36.84
29-30-22-11-0050	S-032017100	36.84
29-30-22-11-0051	S-032017100	36.84
29-30-22-11-0052	S-032017100	36.84
29-30-22-11-0053	S-032017100	36.84
29-30-22-11-0054	S-032017100	36.84
29-30-22-11-0055	S-032017100	36.84
29-30-22-11-0060	S-032017100	36.84
29-30-22-11-0061	S-032017100	36.84
29-30-22-11-0063	S-032017100	36.84
29-30-22-11-0064	S-032017100	36.84
29-30-22-11-0066	S-032017100	36.84
29-30-22-11-0067	S-032017100	36.84
29-30-22-11-0069	S-032017100	36.84
29-30-22-11-0070	S-032017100	36.84
29-30-22-11-0071	S-032017100	36.84
29-30-22-11-0072	S-032017100	36.84
29-30-22-11-0073	S-032017100	36.84
29-30-22-11-0073	S-032017100	36.84

29-30-2211-0075         \$-032017100         38.8           29-30-2211-0076         \$-032017100         38.8           29-30-2211-0077         \$-032017100         38.8           29-30-2211-0078         \$-032017100         38.8           29-30-2211-0080         \$-032017100         38.8           29-30-2211-0081         \$-032017100         38.8           29-30-2211-0081         \$-032017100         38.8           29-30-221-0081         \$-032017100         38.8           29-30-221-0081         \$-032017100         38.8           29-30-221-2001         \$-032017100         38.8           29-30-221-2002         \$-032017100         38.8           29-30-221-2004         \$-032017100         38.8           29-30-221-2004         \$-032017100         38.8           29-30-221-2001         \$-032017100         38.8           29-30-221-20015         \$-032017100         38.8           29-30-221-20016         \$-032017100         38.8           29-30-221-20015         \$-032017100         38.8           29-30-221-20015         \$-032017100         38.8           29-30-221-20015         \$-032017100         38.8           29-30-221-20016         \$-032017100         38.8	PIN Number	SA Code	Amount to Raise
29-30-22-11-0076         \$-032017100         36.8           29-30-22-11-0077         \$-032017100         36.8           29-30-22-11-0079         \$-032017100         36.8           29-30-22-11-0080         \$-032017100         36.8           29-30-22-11-0081         \$-032017100         36.8           29-30-22-11-0082         \$-032017100         36.8           29-30-22-12-001         \$-032017100         36.8           29-30-22-12-002         \$-032017100         36.8           29-30-22-12-0002         \$-032017100         36.8           29-30-22-12-0004         \$-032017100         36.8           29-30-22-12-0005         \$-032017100         36.8           29-30-22-12-0006         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100 <td>29-30-22-11-0074</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-11-0074	S-032017100	36.84
29-30-22-11-0077         \$-032017100         36.8           29-30-22-11-0078         \$-032017100         36.8           29-30-22-11-0079         \$-032017100         36.8           29-30-22-11-0080         \$-032017100         36.8           29-30-22-11-0081         \$-032017100         36.8           29-30-22-11-0082         \$-032017100         36.8           29-30-22-12-0001         \$-032017100         36.8           29-30-22-12-0002         \$-032017100         36.8           29-30-22-12-0004         \$-032017100         36.8           29-30-22-12-0007         \$-032017100         36.8           29-30-22-12-0009         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0017         \$-032017100 </td <td>29-30-22-11-0075</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-11-0075	S-032017100	36.84
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29-30-22-11-0081         S-032017100         36.8           29-30-22-11-0082         S-032017100         36.8           29-30-22-12-0001         S-032017100         36.8           29-30-22-12-0002         S-032017100         36.8           29-30-22-12-0004         S-032017100         36.8           29-30-22-12-0005         S-032017100         36.8           29-30-22-12-0008         S-032017100         36.8           29-30-22-12-0008         S-032017100         36.8           29-30-22-12-0018         S-032017100         36.8           29-30-22-12-0011         S-032017100         36.8           29-30-22-12-0012         S-032017100         36.8           29-30-22-12-0013         S-032017100         36.8           29-30-22-12-0014         S-032017100         36.8           29-30-22-12-0015         S-032017100         36.8           29-30-22-12-0016         S-032017100         36.8           29-30-22-12-0017         S-032017100         36.8           29-30-22-12-0018         S-032017100         36.8           29-30-22-12-0019         S-032017100         36.8           29-30-22-12-0018         S-032017100         36.8           29-30-22-12-0021         S-032017100 </td <td>29-30-22-11-0079</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-11-0079	S-032017100	36.84
29:30:22:11-0082         \$-032017100         36.8           29:30:22:12:0001         \$-032017100         36.8           29:30:22:12:0002         \$-032017100         36.8           29:30:22:12:0004         \$-032017100         36.8           29:30:22:12:0004         \$-032017100         36.8           29:30:22:12:0009         \$-032017100         36.8           29:30:22:12:0010         \$-032017100         36.8           29:30:22:12:0010         \$-032017100         36.8           29:30:22:12:0011         \$-032017100         36.8           29:30:22:12:0012         \$-032017100         36.8           29:30:22:12:0013         \$-032017100         36.8           29:30:22:12:0014         \$-032017100         36.8           29:30:22:12:0015         \$-032017100         36.8           29:30:22:12:0016         \$-032017100         36.8           29:30:22:12:0017         \$-032017100         36.8           29:30:22:12:0018         \$-032017100         36.8           29:30:22:12:0019         \$-032017100         36.8           29:30:22:12:0019         \$-032017100         36.8           29:30:22:12:0019         \$-032017100         36.8           29:30:22:12:0021         \$-032017100 </td <td>29-30-22-11-0080</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-11-0080	S-032017100	36.84
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29-30-22-12-0002         \$-032017100         36.8           29-30-22-12-0004         \$-032017100         36.8           29-30-22-12-0008         \$-032017100         36.8           29-30-22-12-0009         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0013         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0025         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0026         \$-032017100 </td <td>29-30-22-11-0082</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-11-0082	S-032017100	36.84
29-30-22-12-0004         \$-032017100         38.8           29-30-22-12-0007         \$-032017100         38.8           29-30-22-12-0008         \$-032017100         38.8           29-30-22-12-0010         \$-032017100         38.8           29-30-22-12-0011         \$-032017100         38.8           29-30-22-12-0011         \$-032017100         38.8           29-30-22-12-0012         \$-032017100         38.8           29-30-22-12-0013         \$-032017100         38.8           29-30-22-12-0014         \$-032017100         38.8           29-30-22-12-0015         \$-032017100         38.8           29-30-22-12-0016         \$-032017100         38.8           29-30-22-12-0017         \$-032017100         38.8           29-30-22-12-0018         \$-032017100         38.8           29-30-22-12-0019         \$-032017100         38.8           29-30-22-12-0021         \$-032017100         38.8           29-30-22-12-0021         \$-032017100         38.8           29-30-22-12-0021         \$-032017100         38.8           29-30-22-12-0021         \$-032017100         38.8           29-30-22-12-0025         \$-032017100         38.8           29-30-22-12-0026         \$-032017100 </td <td>29-30-22-12-0001</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-12-0001	S-032017100	36.84
29-30-22-12-0007         \$-032017100         36.8           29-30-22-12-0008         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0013         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0017         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0027         \$-032017100 </td <td>29-30-22-12-0002</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-12-0002	S-032017100	36.84
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29-30-22-12-0009         \$-032017100         36.8           29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0013         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0017         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0020         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0025         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0027         \$-032017100         36.8           29-30-22-12-0028         \$-032017100         36.8           29-30-22-12-0029         \$-032017100         36.8           29-30-22-12-0031         \$-032017100 </td <td>29-30-22-12-0007</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-12-0007	S-032017100	36.84
29-30-22-12-0010         \$-032017100         36.8           29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0013         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0017         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0020         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0025         \$-032017100         36.8           29-30-22-12-0025         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0027         \$-032017100         36.8           29-30-22-12-0028         \$-032017100         36.8           29-30-22-12-0029         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0031         \$-032017100 </td <td>29-30-22-12-0008</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-12-0008	S-032017100	36.84
29-30-22-12-0011         \$-032017100         36.8           29-30-22-12-0012         \$-032017100         36.8           29-30-22-12-0013         \$-032017100         36.8           29-30-22-12-0014         \$-032017100         36.8           29-30-22-12-0015         \$-032017100         36.8           29-30-22-12-0016         \$-032017100         36.8           29-30-22-12-0018         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0019         \$-032017100         36.8           29-30-22-12-0020         \$-032017100         36.8           29-30-22-12-0021         \$-032017100         36.8           29-30-22-12-0025         \$-032017100         36.8           29-30-22-12-0026         \$-032017100         36.8           29-30-22-12-0027         \$-032017100         36.8           29-30-22-12-0028         \$-032017100         36.8           29-30-22-12-0029         \$-032017100         36.8           29-30-22-12-0029         \$-032017100         36.8           29-30-22-12-0029         \$-032017100         36.8           29-30-22-12-0031         \$-032017100 </td <td>29-30-22-12-0009</td> <td>S-032017100</td> <td>36.84</td>	29-30-22-12-0009	S-032017100	36.84
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29-30-22-13-0028	S-032017100	36.84
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29-30-22-14-0003	S-032017100	36.84
29-30-22-14-0004	S-032017100	36.84
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29-30-22-14-0009	S-032017100	36.84
29-30-22-14-0010	S-032017100	36.84
29-30-22-14-0011	S-032017100	36.84
29-30-22-14-0012	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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29-30-22-14-0015	S-032017100	36.84
29-30-22-14-0017	S-032017100	36.84
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29-30-22-23-0008	S-032017100	36.84
29-30-22-23-0011	S-032017100	36.84
29-30-22-23-0012	S-032017100	36.84
29-30-22-23-0018	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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29-30-22-23-0023	S-032017100	36.84
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29-30-22-24-0007	S-032017100	36.84
29-30-22-24-0008	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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29-30-22-24-0016	S-032017100	36.84
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29-30-22-31-0030	S-032017100	36.84
29-30-22-31-0037	S-032017100	36.84
29-30-22-31-0038		
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29-30-22-31-0040	S-032017100	36.84
29-30-22-31-0044	S-032017100	36.84
29-30-22-31-0045	S-032017100	36.84
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29-30-22-31-0052	S-032017100	36.84
29-30-22-31-0054	S-032017100	36.84
29-30-22-31-0055	S-032017100	36.84
29-30-22-31-0056	S-032017100	36.84
29-30-22-31-0057	S-032017100	36.84
29-30-22-31-0058	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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29-30-22-31-0063	S-032017100	36.84
29-30-22-31-0064	S-032017100	36.84
29-30-22-31-0065	S-032017100	36.84
29-30-22-31-0066	S-032017100	36.84
29-30-22-31-0067	S-032017100	36.84
29-30-22-31-0068	S-032017100	36.84
29-30-22-31-0069	S-032017100	36.84
29-30-22-31-0070	S-032017100	36.84
29-30-22-31-0071	S-032017100	36.84
29-30-22-31-0072	S-032017100	36.84
29-30-22-31-0073	S-032017100	36.84
29-30-22-31-0074	S-032017100	36.84
29-30-22-31-0075	S-032017100	36.84
29-30-22-31-0076	S-032017100	36.84
29-30-22-31-0077	S-032017100	36.84
29-30-22-31-0078	S-032017100	36.84
29-30-22-31-0079	S-032017100	36.84
29-30-22-31-0080	S-032017100	36.84
29-30-22-31-0081	S-032017100	36.84
29-30-22-31-0083	S-032017100	36.84
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29-30-22-32-0031	S-032017100	36.84
29-30-22-32-0032	S-032017100	36.84
29-30-22-32-0033	S-032017100	36.84
29-30-22-32-0034	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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29-30-22-32-0037	S-032017100	36.84
29-30-22-32-0038	S-032017100	36.84
29-30-22-32-0039	S-032017100	36.84
29-30-22-32-0040	S-032017100	36.84
29-30-22-32-0041	S-032017100	36.84
29-30-22-32-0042	S-032017100	36.84
29-30-22-32-0043	S-032017100	36.84
29-30-22-32-0044	S-032017100	36.84
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29-30-22-32-0047	S-032017100	36.84
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29-30-22-32-0049	S-032017100	36.84
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29-30-22-32-0054	S-032017100	36.84
29-30-22-32-0055	S-032017100	36.84
29-30-22-32-0056	S-032017100	36.84
29-30-22-32-0057	S-032017100	36.84
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29-30-22-32-0062	S-032017100	36.84
29-30-22-32-0063	S-032017100	36.84
29-30-22-32-0064	S-032017100	36.84
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29-30-22-32-0067	S-032017100	36.84
29-30-22-32-0068	S-032017100	36.84
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29-30-22-32-0072	S-032017100	36.84
29-30-22-32-0073	S-032017100	36.84
29-30-22-32-0074	S-032017100	36.84
29-30-22-32-0075	S-032017100	36.84
29-30-22-32-0076	S-032017100	36.84
29-30-22-32-0077	S-032017100	36.84
29-30-22-32-0078	S-032017100	36.84
29-30-22-32-0079	S-032017100	36.84
29-30-22-32-0080	S-032017100	36.84
29-30-22-32-0081	S-032017100	36.84
29-30-22-32-0082	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
29-30-22-32-0083	S-032017100	36.84
29-30-22-32-0084	S-032017100	36.84
29-30-22-32-0085	S-032017100	36.84
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29-30-22-32-0087	S-032017100	36.84
29-30-22-33-0002	S-032017100	36.84
29-30-22-33-0007	S-032017100	36.84
29-30-22-33-0008	S-032017100	36.84
29-30-22-33-0009	S-032017100	36.84
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29-30-22-33-0044	S-032017100 S-032017100	36.84
29-30-22-33-0045	S-032017100	36.84
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29-30-22-33-0048	S-032017100	30.84

PIN Number	SA Code	Amount to Raise
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29-30-22-33-0055	S-032017100	36.84
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29-30-22-33-0058	S-032017100	36.84
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29-30-22-34-0044	S-032017100	36.84
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29-30-22-34-0047	S-032017100	36.84
29-30-22-34-0048	S-032017100	36.84
	0-002017100	50.04

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PIN Number	SA Code	Amount to Raise
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29-30-22-34-0051	S-032017100	36.84
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29-30-22-34-0056	S-032017100	36.84
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29-30-22-34-0060	S-032017100	36.84
29-30-22-34-0066	S-032017100	36.84
29-30-22-34-0067	S-032017100	36.84
29-30-22-34-0068	S-032017100	36.84
29-30-22-34-0069	S-032017100	36.84
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29-30-22-34-0071	S-032017100	36.84
29-30-22-34-0072	S-032017100	36.84
29-30-22-34-0073	S-032017100	36.84
29-30-22-34-0075	S-032017100	36.84
29-30-22-34-0076	S-032017100	36.84
29-30-22-34-0077	S-032017100	36.84
29-30-22-34-0079	S-032017100	36.84
29-30-22-34-0081	S-032017100	36.84
29-30-22-34-0082	S-032017100	36.84
29-30-22-34-0083	S-032017100	36.84
29-30-22-34-0084	S-032017100	36.84
29-30-22-34-0088	S-032017100	36.84
29-30-22-34-0091	S-032017100	36.84
29-30-22-34-0092	S-032017100	36.84
29-30-22-34-0093	S-032017100	36.84
29-30-22-34-0094	S-032017100	36.84
29-30-22-34-0095	S-032017100	36.84
29-30-22-34-0096	S-032017100	36.84
29-30-22-34-0102	S-032017100	36.84
29-30-22-34-0103	S-032017100	36.84
29-30-22-34-0104	S-032017100	36.84
29-30-22-34-0105	S-032017100	36.84
29-30-22-34-0106	S-032017100	36.84
29-30-22-41-0003	S-032017100	36.84
29-30-22-41-0004	S-032017100	36.84
29-30-22-41-0005	S-032017100	36.84
29-30-22-41-0010	S-032017100	36.84
29-30-22-41-0011	S-032017100	36.84
29-30-22-41-0012	S-032017100	36.84
29-30-22-41-0013	S-032017100	36.84
29-30-22-41-0014	S-032017100	36.84
29-30-22-41-0015	S-032017100	36.84
29-30-22-41-0016	S-032017100	36.84
29-30-22-41-0018	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
29-30-22-41-0020	S-032017100	36.84
29-30-22-41-0021	S-032017100	36.84
29-30-22-41-0022	S-032017100	36.84
29-30-22-41-0023	S-032017100	36.84
29-30-22-41-0024	S-032017100	36.84
29-30-22-41-0025	S-032017100	36.84
29-30-22-41-0026	S-032017100	36.84
29-30-22-41-0027	S-032017100	36.84
29-30-22-41-0028	S-032017100	36.84
29-30-22-41-0029	S-032017100	36.84
29-30-22-41-0030	S-032017100	36.84
29-30-22-41-0031	S-032017100	36.84
29-30-22-41-0032	S-032017100	36.84
29-30-22-41-0033	S-032017100	36.84
29-30-22-41-0034	S-032017100	36.84
29-30-22-41-0035	S-032017100	36.84
29-30-22-41-0036	S-032017100	36.84
29-30-22-41-0037	S-032017100	36.84
29-30-22-42-0007	S-032017100	36.84
29-30-22-42-0008	S-032017100	36.84
29-30-22-42-0009	S-032017100	36.84
29-30-22-42-0010	S-032017100	36.84
29-30-22-42-0011	S-032017100	36.84
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29-30-22-42-0015	S-032017100	36.84
29-30-22-42-0016	S-032017100	36.84
29-30-22-42-0017	S-032017100	36.84
29-30-22-42-0018	S-032017100	36.84
29-30-22-42-0019	S-032017100	36.84
29-30-22-42-0020	S-032017100	36.84
29-30-22-42-0021	S-032017100	36.84
29-30-22-42-0022	S-032017100	36.84
29-30-22-42-0024	S-032017100	36.84
29-30-22-42-0025	S-032017100	36.84
29-30-22-42-0027	S-032017100	36.84
29-30-22-42-0029	S-032017100	36.84
29-30-22-42-0030	S-032017100	36.84
29-30-22-42-0031	S-032017100	36.84
29-30-22-42-0032	S-032017100	36.84
29-30-22-42-0033	S-032017100	36.84
29-30-22-42-0034	S-032017100	36.84
29-30-22-42-0035	S-032017100	36.84
29-30-22-42-0036	S-032017100	36.84
29-30-22-42-0037	S-032017100	36.84
29-30-22-42-0038	S-032017100	36.84
29-30-22-42-0039	S-032017100	36.84
29-30-22-42-0040	S-032017100	36.84
29-30-22-42-0041	S-032017100	36.84
	0.002011100	00.04

PIN Number	SA Code	Amount to Raise
29-30-22-42-0042	S-032017100	36.84
29-30-22-42-0043	S-032017100	36.84
29-30-22-42-0044	S-032017100	36.84
29-30-22-42-0045	S-032017100	36.84
29-30-22-42-0046	S-032017100	36.84
29-30-22-42-0047	S-032017100	36.84
29-30-22-42-0048	S-032017100	36.84
29-30-22-42-0049	S-032017100	36.84
29-30-22-42-0050	S-032017100	36.84
29-30-22-42-0051	S-032017100	36.84
29-30-22-42-0054	S-032017100	36.84
29-30-22-42-0055	S-032017100	36.84
29-30-22-42-0056	S-032017100	36.84
29-30-22-42-0057	S-032017100	36.84
29-30-22-42-0058	S-032017100	36.84
29-30-22-42-0059	S-032017100	36.84
29-30-22-42-0060	S-032017100	36.84
29-30-22-42-0061	S-032017100	36.84
29-30-22-42-0062	S-032017100	36.84
29-30-22-42-0063	S-032017100	36.84
29-30-22-42-0064	S-032017100	36.84
29-30-22-42-0065	S-032017100	36.84
29-30-22-42-0066	S-032017100	36.84
29-30-22-42-0067	S-032017100	36.84
29-30-22-42-0068	S-032017100	36.84
29-30-22-42-0069	S-032017100	36.84
29-30-22-42-0070	S-032017100	36.84
29-30-22-42-0071	S-032017100	36.84
29-30-22-42-0072	S-032017100	36.84
29-30-22-42-0073	S-032017100	36.84
29-30-22-42-0074	S-032017100	36.84
29-30-22-42-0075	S-032017100	36.84
29-30-22-42-0076	S-032017100	36.84
29-30-22-43-0001	S-032017100	36.84
29-30-22-43-0002	S-032017100	36.84
29-30-22-43-0003	S-032017100	36.84
29-30-22-43-0004	S-032017100	36.84
29-30-22-43-0005	S-032017100	36.84
29-30-22-43-0006	S-032017100	36.84
29-30-22-43-0007	S-032017100	36.84
29-30-22-43-0008	S-032017100	36.84
29-30-22-43-0011	S-032017100	36.84
29-30-22-43-0012	S-032017100	36.84
29-30-22-43-0012	S-032017100	36.84
29-30-22-43-0014	S-032017100	36.84
29-30-22-43-0014	S-032017100	36.84
29-30-22-43-0015	S-032017100	36.84
29-30-22-43-0017	S-032017100	36.84
23-00-22 <b>-4</b> 3-0017	0-002017100	50.04

PIN Number	SA Code	Amount to Raise
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29-30-22-43-0020	S-032017100	36.84
29-30-22-43-0021	S-032017100	36.84
29-30-22-43-0024	S-032017100	36.84
29-30-22-43-0025	S-032017100	36.84
29-30-22-43-0026	S-032017100	36.84
29-30-22-43-0027	S-032017100	36.84
29-30-22-43-0028	S-032017100	36.84
29-30-22-43-0029	S-032017100	36.84
29-30-22-43-0030	S-032017100	36.84
29-30-22-43-0031	S-032017100	36.84
29-30-22-43-0032	S-032017100	36.84
29-30-22-43-0033	S-032017100	36.84
29-30-22-43-0034	S-032017100	36.84
29-30-22-43-0036	S-032017100	36.84
29-30-22-43-0037	S-032017100	36.84
29-30-22-43-0038	S-032017100	36.84
29-30-22-43-0039	S-032017100	36.84
29-30-22-43-0040	S-032017100	36.84
29-30-22-43-0041	S-032017100	36.84
29-30-22-43-0042	S-032017100	36.84
29-30-22-43-0043	S-032017100	36.84
29-30-22-43-0044	S-032017100	36.84
29-30-22-43-0045	S-032017100	36.84
29-30-22-44-0001	S-032017100	36.84
29-30-22-44-0004	S-032017100	36.84
29-30-22-44-0005	S-032017100	36.84
29-30-22-44-0006	S-032017100	36.84
29-30-22-44-0007	S-032017100	36.84
29-30-22-44-0011	S-032017100	36.84
29-30-22-44-0012	S-032017100	36.84
29-30-22-44-0013	S-032017100	36.84
29-30-22-44-0014	S-032017100	476.66
29-30-22-44-0017	S-032017100	36.84
29-30-22-44-0018	S-032017100	36.84
29-30-22-44-0019	S-032017100	36.84
29-30-22-44-0020	S-032017100	36.84
29-30-22-44-0021	S-032017100	36.84
29-30-22-44-0023	S-032017100	36.84
29-30-22-44-0025	S-032017100	36.84
29-30-22-44-0027	S-032017100	36.84
29-30-22-44-0028	S-032017100	1,363.94
30-30-22-11-0001	S-032017100	36.84
30-30-22-11-0002	S-032017100	36.84
30-30-22-11-0003	S-032017100	36.84
30-30-22-11-0004	S-032017100	36.84
30-30-22-11-0005	S-032017100	36.84
30-30-22-11-0006	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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30-30-22-11-0008	S-032017100	36.84
30-30-22-11-0009	S-032017100	36.84
30-30-22-11-0010	S-032017100	36.84
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30-30-22-11-0012	S-032017100	36.84
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30-30-22-11-0014	S-032017100	36.84
30-30-22-11-0015	S-032017100	36.84
30-30-22-11-0016	S-032017100	36.84
30-30-22-11-0017	S-032017100	36.84
30-30-22-11-0018	S-032017100	36.84
30-30-22-11-0019	S-032017100	36.84
30-30-22-11-0020	S-032017100	36.84
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30-30-22-11-0022	S-032017100	36.84
30-30-22-11-0023	S-032017100	36.84
30-30-22-11-0024	S-032017100	36.84
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30-30-22-11-0026	S-032017100	36.84
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30-30-22-11-0029	S-032017100	36.84
30-30-22-11-0030	S-032017100	36.84
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30-30-22-11-0038	S-032017100	36.84
30-30-22-11-0039	S-032017100	36.84
30-30-22-11-0040	S-032017100	36.84
30-30-22-11-0041	S-032017100	36.84
30-30-22-11-0042	S-032017100	36.84
30-30-22-11-0043	S-032017100	36.84
30-30-22-11-0044	S-032017100	36.84
30-30-22-11-0045	S-032017100	36.84
30-30-22-11-0046	S-032017100	36.84
30-30-22-11-0047	S-032017100	36.84
30-30-22-11-0048	S-032017100	36.84
30-30-22-11-0049	S-032017100	36.84
30-30-22-11-0050	S-032017100	36.84
30-30-22-11-0051	S-032017100	36.84
30-30-22-11-0052	S-032017100	36.84
30-30-22-11-0053	S-032017100	36.84
30-30-22-11-0054	S-032017100	36.84
00 00 ZZ 11 000 <del>1</del>	0 002017100	50.04

PIN Number	SA Code	Amount to Raise
30-30-22-11-0055	S-032017100	36.84
30-30-22-11-0056	S-032017100	36.84
30-30-22-11-0057	S-032017100	36.84
30-30-22-11-0059	S-032017100	552.68
30-30-22-11-0060	S-032017100	36.84
30-30-22-11-0061	S-032017100	36.84
30-30-22-11-0062	S-032017100	36.84
30-30-22-11-0063	S-032017100	36.84
30-30-22-11-0064	S-032017100	36.84
30-30-22-11-0065	S-032017100	36.84
30-30-22-11-0066	S-032017100	36.84
30-30-22-11-0067	S-032017100	36.84
30-30-22-11-0068	S-032017100	36.84
30-30-22-11-0070	S-032017100	36.84
30-30-22-11-0071	S-032017100	36.84
30-30-22-11-0072	S-032017100	36.84
30-30-22-11-0073	S-032017100	36.84
30-30-22-14-0001	S-032017100	36.84
30-30-22-14-0002	S-032017100	36.84
30-30-22-14-0003	S-032017100	36.84
30-30-22-14-0004	S-032017100	36.84
30-30-22-14-0005	S-032017100	36.84
30-30-22-14-0006	S-032017100	36.84
30-30-22-14-0007	S-032017100	36.84
30-30-22-14-0008	S-032017100	36.84
30-30-22-14-0009	S-032017100	36.84
30-30-22-14-0010	S-032017100	36.84
30-30-22-14-0011	S-032017100	36.84
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30-30-22-14-0015	S-032017100	36.84
30-30-22-14-0016	S-032017100	36.84
30-30-22-14-0017	S-032017100	36.84
30-30-22-14-0018	S-032017100	36.84
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30-30-22-14-0021	S-032017100	36.84
30-30-22-14-0022	S-032017100	36.84
30-30-22-14-0023	S-032017100	36.84
30-30-22-14-0024	S-032017100	36.84
30-30-22-14-0025	S-032017100	36.84
30-30-22-14-0026	S-032017100	36.84
30-30-22-14-0027	S-032017100	36.84
30-30-22-14-0028	S-032017100	36.84
30-30-22-14-0029	S-032017100	36.84
30-30-22-14-0030	S-032017100	36.84
30-30-22-14-0031	S-032017100	36.84
30-30-22-14-0032	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
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30-30-22-22-0001	S-032017100	36.84
30-30-22-22-0002	S-032017100	36.84
30-30-22-22-0003	S-032017100	36.84
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30-30-22-22-0005	S-032017100	36.84
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30-30-22-22-0019	S-032017100	36.84
30-30-22-22-0020	S-032017100	36.84
30-30-22-22-0021	S-032017100	36.84
30-30-22-22-0022	S-032017100	36.84
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30-30-22-22-0025	S-032017100	36.84
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30-30-22-22-0041	S-032017100	36.84
30-30-22-22-0042	S-032017100	36.84
30-30-22-22-0043	S-032017100	36.84
30-30-22-22-0044	S-032017100	36.84
30-30-22-22-0045	S-032017100	36.84
30-30-22-22-0046	S-032017100	36.84
30-30-22-22-0047	S-032017100	36.84

PIN Number	SA Code	Amount to Raise
30-30-22-22-0048	S-032017100	36.84
30-30-22-22-0049	S-032017100	36.84
30-30-22-22-0050	S-032017100	36.84
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30-30-22-22-0052	S-032017100	36.84
30-30-22-22-0053	S-032017100	36.84
30-30-22-22-0054	S-032017100	36.84
30-30-22-22-0055	S-032017100	36.84
30-30-22-22-0056	S-032017100	36.84
30-30-22-22-0057	S-032017100	36.84
30-30-22-22-0058	S-032017100	36.84
30-30-22-22-0059	S-032017100	36.84
30-30-22-22-0060	S-032017100	36.84
30-30-22-22-0061	S-032017100	36.84
30-30-22-22-0062	S-032017100	36.84
30-30-22-22-0063	S-032017100	36.84
30-30-22-22-0064	S-032017100	36.84
30-30-22-22-0065	S-032017100	36.84
30-30-22-22-0066	S-032017100	36.84
30-30-22-22-0067	S-032017100	36.84
30-30-22-22-0068	S-032017100	36.84
30-30-22-22-0069	S-032017100	36.84
30-30-22-22-0070	S-032017100	36.84
30-30-22-22-0071	S-032017100	36.84
30-30-22-22-0072	S-032017100	36.84
30-30-22-23-0001	S-032017100	36.84
30-30-22-23-0002	S-032017100	36.84
30-30-22-23-0003	S-032017100	36.84
31-30-22-13-0011	S-032017100	4,862.30
31-30-22-13-0013	S-032017100	818.47
31-30-22-22-0001	S-032017100	36.84
31-30-22-22-0002	S-032017100	36.84
31-30-22-22-0003	S-032017100	36.84
31-30-22-22-0004	S-032017100	36.84
31-30-22-22-0005	S-032017100	36.84
31-30-22-22-0006	S-032017100	36.84
31-30-22-22-0007	S-032017100	36.84
31-30-22-22-0008	S-032017100	36.84
31-30-22-22-0009	S-032017100	36.84
31-30-22-22-0012	S-032017100	36.84
31-30-22-22-0018	S-032017100	228.14
31-30-22-22-0021	S-032017100	155.86
31-30-22-22-0022	S-032017100	36.84
31-30-22-23-0002	S-032017100	160.79
31-30-22-23-0011	S-032017100	203.29
31-30-22-23-0012	S-032017100	36.84
31-30-22-23-0013	S-032017100	124.23
31-30-22-24-0004	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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32-30-22-11-0002	S-032017100	36.84
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32-30-22-11-0006	S-032017100	36.84
32-30-22-11-0007	S-032017100	36.84
32-30-22-11-0008	S-032017100	36.84
32-30-22-11-0009	S-032017100	36.84
32-30-22-11-0017	S-032017100	36.84
32-30-22-11-0019	S-032017100	36.84
32-30-22-11-0032	S-032017100	36.84
32-30-22-11-0034	S-032017100	36.84
32-30-22-11-0037	S-032017100	36.84
32-30-22-11-0038	S-032017100	517.52
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32-30-22-11-0041	S-032017100	36.84
32-30-22-11-0045	S-032017100	36.84
32-30-22-11-0046	S-032017100	36.84
32-30-22-11-0060	S-032017100	36.84
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32-30-22-11-0062	S-032017100	36.84
32-30-22-11-0063	S-032017100	36.84
32-30-22-11-0064	S-032017100	36.84
32-30-22-11-0065	S-032017100	36.84
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32-30-22-12-0020	S-032017100	36.84
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32-30-22-12-0022	S-032017100	36.84

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PIN Number	SA Code	Amount to Raise
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32-30-22-12-0032	S-032017100	36.84
32-30-22-12-0033	S-032017100	36.84
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32-30-22-13-0021	S-032017100	36.84
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32-30-22-13-0029	S-032017100	36.84
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32-30-22-13-0031	S-032017100	36.84
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PIN Number	SA Code	Amount to Raise
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32-30-22-13-0041	S-032017100	36.84
32-30-22-13-0042	S-032017100	36.84
32-30-22-13-0043	S-032017100	36.84
32-30-22-13-0044	S-032017100	36.84
32-30-22-13-0045	S-032017100	36.84
32-30-22-13-0046	S-032017100	36.84
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32-30-22-13-0053	S-032017100	36.84
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32-30-22-13-0055	S-032017100	426.24
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32-30-22-14-0014	S-032017100	36.84
32-30-22-14-0015	S-032017100	36.84
32-30-22-14-0016	S-032017100	36.84
32-30-22-14-0017	S-032017100	36.84
32-30-22-14-0018	S-032017100	36.84
32-30-22-14-0019	S-032017100	36.84

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32-30-22-14-0024         \$-032017100         36           32-30-22-14-0025         \$-032017100         36           32-30-22-14-0027         \$-032017100         36           32-30-22-14-0028         \$-032017100         36           32-30-22-14-0028         \$-032017100         36           32-30-22-14-0029         \$-032017100         36           32-30-22-14-0029         \$-032017100         36           32-30-22-14-0030         \$-032017100         36           32-30-22-14-0031         \$-032017100         36           32-30-22-14-0032         \$-032017100         36           32-30-22-14-0033         \$-032017100         36           32-30-22-14-0034         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0034         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0038         \$-032017100         36           32-30-22-14-0041         \$-032017100         36           32-30-22-14-0041         \$-032017100         36           32-30-22-14-0041         \$-032017100         36	5.84 5.84 5.84 5.84 5.84 5.84 5.84 5.84
32-30-22-14-0025         \$-032017100         36           32-30-22-14-0027         \$-032017100         36           32-30-22-14-0028         \$-032017100         36           32-30-22-14-0029         \$-032017100         36           32-30-22-14-0029         \$-032017100         36           32-30-22-14-0030         \$-032017100         36           32-30-22-14-0031         \$-032017100         36           32-30-22-14-0032         \$-032017100         36           32-30-22-14-0033         \$-032017100         36           32-30-22-14-0034         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0034         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0039         \$-032017100         36           32-30-22-14-0039         \$-032017100         36           32-30-22-14-0039         \$-032017100         36           32-30-22-14-0041         \$-032017100         36           32-30-22-14-0042         \$-032017100         36           32-30-22-14-0044         \$-032017100         36           32-30-22-14-0044         \$-032017100         36	5.84         5.84         5.84         5.84         6.84
32-30-22-14-0026         \$-032017100         36           32-30-22-14-0027         \$-032017100         36           32-30-22-14-0028         \$-032017100         36           32-30-22-14-0029         \$-032017100         36           32-30-22-14-0030         \$-032017100         36           32-30-22-14-0031         \$-032017100         36           32-30-22-14-0032         \$-032017100         36           32-30-22-14-0032         \$-032017100         36           32-30-22-14-0033         \$-032017100         36           32-30-22-14-0034         \$-032017100         36           32-30-22-14-0035         \$-032017100         36           32-30-22-14-0036         \$-032017100         36           32-30-22-14-0038         \$-032017100         36           32-30-22-14-0038         \$-032017100         36           32-30-22-14-0040         \$-032017100         36           32-30-22-14-0041         \$-032017100         36           32-30-22-14-0041         \$-032017100         36           32-30-22-14-0042         \$-032017100         36           32-30-22-14-0044         \$-032017100         36           32-30-22-14-0044         \$-032017100         36	5.84         5.84
32-30-22-14-0027       S-032017100       36         32-30-22-14-0028       S-032017100       36         32-30-22-14-0029       S-032017100       36         32-30-22-14-0030       S-032017100       36         32-30-22-14-0031       S-032017100       36         32-30-22-14-0032       S-032017100       36         32-30-22-14-0033       S-032017100       36         32-30-22-14-0034       S-032017100       36         32-30-22-14-0035       S-032017100       36         32-30-22-14-0035       S-032017100       36         32-30-22-14-0035       S-032017100       36         32-30-22-14-0036       S-032017100       36         32-30-22-14-0038       S-032017100       36         32-30-22-14-0038       S-032017100       36         32-30-22-14-0039       S-032017100       36         32-30-22-14-0041       S-032017100       36         32-30-22-14-0042       S-032017100       36 <td< td=""><td>5.84         5.84</td></td<>	5.84         5.84
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32-30-22-42-0016	S-032017100	36.84
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32-30-22-42-0019	S-032017100	36.84
32-30-22-42-0020	S-032017100	36.84
32-30-22-42-0158	S-032017100	36.84
32-30-22-42-0159	S-032017100	36.84
32-30-22-42-0161	S-032017100	36.84
32-30-22-42-0162	S-032017100	36.84
32-30-22-42-0246	S-032017100	36.84
33-30-22-21-0018	S-032017100	247.15
33-30-22-22-0024	S-032017100	235.85
33-30-22-22-0027	S-032017100	236.72
33-30-22-22-0031	S-032017100	604.15
33-30-22-22-0036	S-032017100	3,327.21
33-30-22-23-0002	S-032017100	36.84
33-30-22-23-0019	S-032017100	36.84
33-30-22-23-0020	S-032017100	36.84
33-30-22-23-0022	S-032017100	36.84
33-30-22-23-0024	S-032017100	36.84
33-30-22-23-0026	S-032017100	36.84
33-30-22-23-0029	S-032017100	36.84
33-30-22-23-0030	S-032017100	36.84
33-30-22-23-0032	S-032017100	36.84
33-30-22-23-0033	S-032017100	1,297.38
33-30-22-23-0034	S-032017100	36.84
33-30-22-23-0043	S-032017100	36.84
33-30-22-23-0044	S-032017100	37.77
33-30-22-23-0045	S-032017100	36.84
33-30-22-23-0046	S-032017100	40.67
33-30-22-23-0047	S-032017100	40.67
33-30-22-23-0050	S-032017100	994.96
00 00 LL L0 0000	0 002017100	557.50

PIN Number	SA Code	Amount to Raise
33-30-22-23-0051	S-032017100	39.22
33-30-22-23-0052	S-032017100	39.22
33-30-22-23-0053	S-032017100	58.10
	Total Assessed:	\$643,231.93



Date: October 19, 2016

- To: the Board of Directors
- From: Kristine Jenson, Program Manager

### Re: V.B. 2017-2026 VLAWMO Watershed Management Plan Update

The Board of Water and Soil Resources approved the VLAWMO Watershed Management Plan at their September 28<sup>th</sup> meeting. Copies of the final Plan will be available for the Board at the October 26<sup>th</sup> meeting to replace the draft version given out earlier this year. Staff requests the Board officially adopt the new Water Plan via Resolution 08-2016.

Once it is adopted, VLAWMO will send out the final versions to the appropriate agencies and provide a pdf version of the Plan on the VLAWMO website.



### RESOLUTION 08-2016

Of the Vadnais Lake Area Water Management Organization (VLAWMO)

### October 26, 2016

The Board of Directors of the Vadnais Lake Area Water Management Organization met in a regular meeting at the Vadnais Heights City Hall on Wednesday, the 26<sup>th</sup> day of October at 7:00 o'clock p.m.

The following members were present:

The following members were absent:

Resolution 08-2016 was moved by Director \_\_\_\_\_ and seconded by Director \_\_\_\_\_:

#### **RESOLUTION NO. 08-2016**

## A RESOLUTION ADOPTING THE COMPREHENSIVE WATER MANAGEMENT PLAN FOR THE YEARS 2017-2026.

WHEREAS, the Vadnais Lake Area Water Management Organization (VLAWMO) is required to adopt a 10-year Comprehensive Water Management Plan, dated October 26, 2016 (Plan) consistent with Minnesota Statutes Chapter 103B, 103D and 471.59, and

WHEREAS, the current Water Management Plan will expire December 31, 2016, and

WHEREAS, VLAWMO has completed a new Plan which has been reviewed by the appropriate agencies and approved by the MN Board of Soil and Water Resources at their September 28, 2016 meeting,

THEREFORE BE IT RESOLVED that the Vadnais Lake Area Water Management Organization has adopted the Plan and will provide the document to the designated agencies and make it available on the VLAWMO website.

The resolution was declared passed and adopted by the VLAWMO Board of Directors.

Marc Johannsen, Chair

Date

Attest:

Stephanie McNamara, Administrator

Date



Date: October 26, 2016

To: the Board of Directors

From: Brian Corcoran, Water Resource Manager

Re: V.A.3 Water Standards Policy – Res. 09-2016

Comment deadline ended September 30<sup>th</sup>. We received comments and developed a spreadsheet with all the comments and our responses. Many comments were minor typos or language updates to reflect current vernacular. Changes can be seen on comments spreadsheet. This policy is meant to be consistent with current rules and standards.

Staff requests the Board officially adopt the new Water Standards Policy via Resolution 09-2016.

Once it is adopted, VLAWMO will send out the final version and comments spreadsheet to the appropriate agencies and provide a pdf version of the Policy on the VLAWMO website.



### RESOLUTION 09-2016

Of the Vadnais Lake Area Water Management Organization (VLAWMO)

### October 26, 2016

The Board of Directors of the Vadnais Lake Area Water Management Organization met in a regular meeting at the Vadnais Heights City Hall on Wednesday, the 26<sup>th</sup> day of October at 7:00 o'clock p.m.

The following members were present:

The following members were absent:

Resolution 09-2016 was moved by Director \_\_\_\_\_ and seconded by Director \_\_\_\_\_:

### RESOLUTION NO. 09-2016 A RESOLUTION ADOPTING THE UPDATED VLAWMO WATER POLICY

WHEREAS, the Vadnais Lake Area Water Management Organization (VLAWMO) adopted a set of Water Policies in 2009, and

WHEREAS, the current Water Policy Handbook was in need of an update to reflect current rules and standards and to reflect the goals of the 2017-2026 Watershed Management Plan, and

WHEREAS, VLAWMO has completed a new Water Policy Handbook which has been reviewed by the appropriate agencies and was recommended for approval by the VLAWMO Technical Commission at their October 14, 2016 meeting,

THEREFORE BE IT RESOLVED that the Vadnais Lake Area Water Management Organization has adopted the updated Water Policy Handbook and will provide the document to the designated agencies and make it available on the VLAWMO website.

The resolution was declared passed and adopted by the VLAWMO Board of Directors.

Marc Johannsen, Chair

Date

Attest:

Stephanie McNamara, Administrator

Date



# Vadnais Lake Area Water Management Organization Water Management Policy











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# 1 FOREWORD

Vadnais Lake Area Water Management Organization (VLAWMO or WMO) was organized by a Joint Powers Agreement (JPA) in 1983 in response to the Minnesota Metropolitan Surface Water Act. Members of the JPA are participating local governments of the cities of Gem Lake, Lino Lakes, North Oaks, Vadnais Heights, White Bear Lake and White Bear Township. The JPA provides VLAWMO with the authority to accomplish its' statutory purpose of conservation, protection and management of water resources within its boundary. The JPA also necessitates that VLAWMO prepare and implement a watershed management plan (Plan) for the Vadnais Lakes Area Watershed (watershed).

The WMO has adopted a Plan pursuant to the Act. These Policies implement the Plan's principles and objectives. If the Policies identified are not implemented, VLAWMO will exercise its authority granted under Minnesota Statute 103B to enforce these Policies through the creation of rules and a permitting program. Policies in this document provide a framework for implementation by Local Water Planning Authorities (LWPA), namely as cities and townships.

These policies protect the public health, safety, welfare and natural resources under VLAWMO's jurisdiction by regulating the improvement or alteration of land and waters within the watershed. In addition, these policies are intended to minimize future public expenditures and liability on issues caused by the improvement or alteration of land and waters.

#### 1.1 Relationship with Municipalities

The VLAWMO recognizes that the control and determination of appropriate land use is the responsibility of the LWPAs. VLAWMO anticipates that implementation and enforcement of the Policies outlined in this document, with the exception of the Wetland and Water Appropriations Policies, will be the responsibility of the LWPAs. LWPAs are responsible for adopting Local Water Plans (LWP) that implement the directives set forth in the Plan and presented herein. LWPAs may adopt more restrictive requirements. VLAWMO recognizes that LWPAs have different authorities and different ways of implementing programs that will necessitate language and approaches that vary from those presented in this document. VLAWMO reserves the right to conduct periodic audits/inspections of LWPA programs, project approvals and permits to assess conformance with these Policies.

VLAWMO's preferred position is to provide oversight to confirm implementation of LWPs and avoid unnecessary duplication of permitting programs. But if a LWPA fails to properly implement an adopted LWP, VLAWMO may revoke the LWP approval and administer the Policies for that LWPA; the VLAWMO will not be responsible for liabilities, costs and damages caused by the lack of proper implementation.

# 2 **DEFINITIONS**

For the purposes of these Policies, unless the context otherwise requires, the following words and terms shall have the meanings set forth below. References in these Policies to specific sections of the Minnesota Statutes or Minnesota Rules include amendments, revisions or recodifications of such sections. The words "shall" and "must" indicate a policy is mandatory; the word "may" indicates a policy is permissive.

<u>Abstractions</u> – Removal of storm water from runoff, by such methods as infiltration, evaporation, transpiration by vegetation, and capture and reuse, such as capturing runoff for use as irrigation water.

<u>Agricultural Activity</u> – The use of land for the growing and/or production of agronomic, horticultural, or silvicultural crops, including nursery stock, sod, fruits, vegetables, flowers, cover crops, grains, Christmas trees and grazing.

<u>Alteration or Alter</u> – When used in connection with public waters or wetlands, is any activity that will change or diminish the course, current or cross-section of public waters or wetlands.

<u>Applicant</u> – Any person or political subdivision that submits an application to Vadnais Lake Area Watershed Management Organization or a Local Water Planning Authority under these Policies.

<u>Best Management Practices or BMPs</u> – One of many different structural or nonstructural methods used to treat runoff, including such diverse measures as ponding, street sweeping, filtration through a rain garden and infiltration to a gravel trench.

<u>Board of Directors</u> – The governing board of Vadnais Lake Area Watershed Management Organization consisting of one elected official from each of the members that are parties to the Joint Powers Agreement.

<u>Bioengineering</u> – The use of live plantings in constructed features to stabilize streambanks and shorelines.

<u>Buffer</u> – An area of specified width with natural, unmaintained, vegetated ground cover abutting or surrounding a watercourse, public waters wetland, or wetland delineated using current delineation standards.

BWSR - The Minnesota Board of Water and Soil Resources.

<u>Construction Activity</u> – Disturbance to the land that results in a change in the topography, existing soil cover (both vegetative and non-vegetative), or existing soil topography and that may result in accelerated storm water runoff, leading to soil erosion and the movement of sediment into surface waters or drainage systems.

<u>Commissioners</u> – A person appointed by each member of the joint powers agreement to the technical commission.

<u>County</u> – Ramsey

<u>Development</u> – The construction of any public improvement project, infrastructure, structure, street, or road, or the subdivision of land.

Dewatering - The removal of water for construction activity.

<u>Drain or Drainage</u> – Any method for removing or diverting water from waterbodies, including excavation of an open ditch, installation of subsurface drainage tile, filling, diking or pumping.

<u>Easement</u> – The right to use the land of another owner for a specified use. An easement may be granted for the purpose of constructing and maintaining walkways, roadways, subsurface sewage treatment systems, utilities, drainage, driveway, and other uses.

<u>Erosion</u> – The wearing away of the ground surface as a result of wind, flowing water, ice movement or land disturbing activities.

<u>Environmentally Sensitive Area</u> - Land and/or water areas containing natural features or ecological functions of such significance as to warrant their protection.

<u>Erosion and Sediment Control Plan</u> – A plan of BMPs or equivalent measures designed to control runoff and erosion and to retain or control sediment on land during the period of land disturbing activities in accordance with the standards set forth in Section 3.

Excavation – The artificial removal of soil or other earth material.

<u>Fill</u> – The deposit of soil or other earth material by artificial means.

<u>Floodplain</u> – The area adjacent to a waterbody that is inundated during a 100year flood.

<u>Groundwater Recharge</u> – The replenishment of groundwater storage through infiltration of surface runoff into subsurface aquifers.

Hardship – As defined in Minnesota Statutes, Chapter 394.

<u>Impaired Water</u> - A waterbody that does not meet state water quality standards and that has been included on the Minnesota Pollution Control Agency Section 303(d) list of Impaired Waters of the state.

<u>Impervious Surface</u> – A constructed hard surface that either prevents or retards the entry of water into the soil and causes water to run off the surface in greater quantities and at an increased rate of flow than prior to development. Examples include rooftops, sidewalks, patios, driveways, parking lots, storage areas, and concrete, asphalt or gravel roads.

<u>Incidental Wetland</u> – Wetland areas that the landowner can demonstrate, to the satisfaction of the local government unit, were created in nonwetland areas solely by actions, the purpose of which was not to create the wetland. Incidental wetlands include drainage ditches, impoundments, or excavations constructed in nonwetlands solely for the purpose of effluent treatment, containment of waste material, storm water retention or detention, drainage, soil and water conservation practices, and water quality improvements and not as part of a wetland replacement process that may, over time, take on wetland characteristics.

Infiltration – A passage of water into the ground through the soils.

Infrastructure - The system of public works for a county, state, or municipality

including, but not limited to, structures, roads, bridges, culverts, sidewalks; storm water management facilities, conveyance systems and pipes; pump stations, sanitary sewers and interceptors, hydraulic structures, permanent erosion control and stream bank protection measures, water lines, gas lines, electrical lines and associated facilities, and phone lines and supporting facilities.

<u>Land Disturbing Activity</u> – Any change of the land surface to include removing vegetative cover, excavation, fill, grading, stockpiling soil, and the construction of any structure that may cause or contribute to erosion or the movement of sediment into water bodies. The use of land for new and continuing agricultural activities shall not constitute a land disturbing activity under these Policies.

<u>Local Government Unit (LGU)</u> – Local government unit (Vadnais Lake Area Watershed Management Organization or Minnesota Department of Transportation) responsible for administering the Wetland Conservation Act within the Vadnais Lake Area Watershed.

Local Water Plan (LWP) – A plan adopted by each of the members of the joint powers agreement pursuant to Minnesota Statute 103B.235.

<u>Local Water Planning Authority (LWPA)</u> – Any city of township wholly or partly within the Vadnais Lake Area Watershed Management Organization responsible for resources management.

Low Floor Elevation – The finished surface of the lowest floor of a structure.

<u>Low Ground Elevation</u> – The lowest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

Low Opening Elevation – The elevation of the lowest opening of a structure.

MnDOT – Minnesota Department of Transportation

<u>MPCA</u> – Minnesota Pollution Control Agency.

<u>MPCA General Construction Permit</u> – General Permit Authorization to Discharge Storm Water Associated with Construction Activity under the National Pollutant Discharge Elimination System /State Disposal System Permit Program Permit MN R100001 (NPDES General Construction Permit) issued by the Minnesota Pollutant Control Agency, August 1, 2013, and as amended.

Monument - An object placed to mark the physical location of a position.

<u>Municipality</u> – Any city or township wholly or partly within the Vadnais Lake Area Watershed Management Organization.

NPDES – National Pollutant Discharge Elimination System

<u>Nonpoint Source</u> – Nutrient and pollution sources not discharged from a single point, e.g. runoff from agricultural fields, feedlots or urban landscapes.

<u>Normal Water Level</u> – For a reservoir with a fixed overflow, means the lowest crest level of that overflow. For a reservoir with outflow controlled wholly or partly by movable gates, siphons or other means, it is the maximum level to which water may rise under normal operating conditions, exclusive of any provision for flood surcharge. For a closed depression wetland, it is the maximum level to which the water may rise under normal precipitation conditions exclusive of any provision for flood surcharge.

<u>Ordinary High Water Level (OHWL)</u> – Ordinary high water level, as defined by the Minnesota Department of Natural Resources, means the boundary of water bodys, watercourses, public waters, and public waters wetlands, and:

- a. The OHWL is an elevation delineating the highest water level that has been maintained for a sufficient period of time to leave evidence upon the landscape, commonly the point where the natural vegetation changes from predominantly aquatic to predominantly terrestrial;
- b. For watercourses, the OHWL is the elevation of the top of the bank of the channel; and
- c. For reservoirs and flowages, the OHWL is the operating elevation of the normal summer pool.

<u>Owner</u> – Any individual, firm, association, partnership, corporation, trust or any other legal entity having proprietary interest in the land.

<u>Parcel</u> – A parcel of land designated by plat, meets and bounds, registered land survey, auditors subdivision or other accepted means and separated from other parcels or portions by its designation.

<u>Person</u> – Any individual, trustee, partnership, unincorporated association, limited liability company or corporation.

<u>Political Subdivision</u> – A county, city, town, school district, or other local government jurisdiction to which the state provides state aids or on which the state imposes state mandates.

<u>Pre-development Condition</u> – The land use on a site that exists immediately prior to a proposed alteration. All pre-development Runoff Curve Numbers must reference the Minnesota Stormwater Manual.

Public Health and General Welfare – This is defined in Minnesota Statutes Section 103D.01 1, Subdivisions 23 and 24.

<u>Public Waters</u> – Any waters as defined in Minnesota Statutes Section 1 03G.005, subdivision 15.

<u>Public Waters Wetlands</u> – All type 3, 4, and 5 wetlands, as defined in U.S. Fish and Wildlife Service Circular No. 39 (1971 edition), not included within the definition of public waters, that are 10 or more acres in size in unincorporated areas or 2.5 or more acres in incorporated areas.

<u>Redevelopment</u> – Any construction, alteration, or improvement that disturbs greater than or equal to 10,000 square feet of existing impervious cover and is performed on sites where the existing land use is commercial, industrial, institutional, or residential.

<u>Retention</u> – The prevention of direct discharge of storm water runoff into receiving water; examples include systems which discharge through percolation, exfiltration, and evaporation processes and which generally have residence times fewer than 3 days.

<u>Runoff</u> – Rainfall, snowmelt or irrigation water flowing over the ground surface.

<u>Sediment</u> – The solid mineral or organic material that is in suspension, is being transported, or has been moved from its original location by erosion and has been deposited at another location.

Sedimentation – The process or action of depositing sediment.

<u>Shoreland</u> – Shoreland areas regulated by a local municipal or county Shoreland Ordinance, or by Minnesota Statutes Section 103F. Generally, Shoreland District consists of land located within a floodplain, within 1,000 feet of the OHWL of a public water or public waters wetland, or within 300 feet of a stream or river. Also refer to section 10 wetlands.

<u>Soil Treatment System</u> – A system in which sewage effluent is treated and disposed of into the soil by percolation and filtration, and includes trenches, seepage beds, drainfields, at-grade systems, and mound systems.

<u>Stabilized</u> – Exposed soil is considered stabilized when it has been adequately covered through temporary measures (e.g., mulch, staked sod, riprap, erosion control blanket, or other material that prevents erosion from occurring), or permanent vegetation has been established over 70 percent of the surface.

Standard – A preferred or desired level of quantity, quality or value.

<u>Storm Water facility</u> – Any facility including retention and detention ponds, wetlands, reservoirs, impoundments, infiltration practices, filtration practices, conveyance systems, and connecting infrastructure that are constructed for or serve the purpose of storm water management.

<u>Storm Water Pollution Prevention Plan (SWPPP)</u> – A site-specific, written document that: identifies potential sources of storm water pollution at a construction site; describes practices to reduce pollutants in storm water discharges from the construction site; and identifies procedures the operator will implement to comply with the terms and conditions of a construction general permit.

<u>Storm Sewer Utility</u> – A special assessment set up to generate funding specifically for storm water management with the Vadnais Lake Area Watershed. Businesses and residents within the Vadnais Lake Area Watershed pay a storm water fee, and the revenue collected directly supports maintenance of the existing storm drain systems; supports development of drainage plans, flood control measures, and water quality programs; and funds major capital expenses.

<u>Structure</u> – Anything manufactured, constructed or erected that is normally attached to or positioned on land, including portable structures, earthen structures, water and storage systems, drainage facilities and parking lots.

<u>Subdivision</u> – The separation of an area, parcel, or tract of land under single ownership into two or more parcels, tracts, or lots.

<u>Subsurface Sewage Treatment System</u> – A sewage treatment system, or part thereof, serving a dwelling, or other establishment, or group thereof, and using sewage tanks followed by soil treatment and disposal or using advanced treatment devices that discharge below final grade. Subsurface sewage treatment system includes

holding tanks and privies.

<u>Subwatershed</u> – A portion of land contributing runoff to a particular point of discharge.

<u>Surface Water</u> – All streams, lakes, ponds, marshes, wetlands, reservoirs, springs, rivers, drainage systems, waterways, watercourses, and irrigation systems regardless of whether natural or artificial, public or private.

<u>Sustainable Lake Management Plan</u> – Lake management plans which provided longrange management direction for lakes based on economic, environmental and the social well-being of the system.

<u>Thalweg</u> – A line following the lowest points of a valley.

<u>Total Maximum Daily Load (TMDL)</u> – A regulation designed to improve water quality by controlling the amount of a pollutant entering a water body.

<u>Ultimate Conditions</u> – The physical, topographic, and hydrologic characteristics of a subwatershed upon completion of the maximum level of expected development.

<u>Vadnais Lake Area Water Management Organization (VLAWMO or WMO)</u> – Organization of participating local governments with the statutory purpose of conservation, protection and management of water resources within the Vadnais Lake Area Watershed.

Water body – All surface waters, watercourses and wetlands as defined in these Policies.

<u>Watercourse</u> – Any natural or improved stream, river, creek, ditch, channel, culvert, drain, gully, ravine, swale or wash in which waters flow continuously or intermittently in a definite direction.

<u>Waters of the State</u> – All streams, lakes, ponds, wetlands, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the state or any portion thereof. Streams include both intermittent and perennial.

Watershed – A region draining to a specific watercourse or water body.

<u>Wellhead Protection Plan</u> – A document that provides for the protection of a public water supply, submitted to the Minnesota Department of Health, is implemented by the public water supplier, and complies with: (a) the wellhead protection elements specified in the 1986 amendments to the Federal Safe Drinking Water Act, United States Code, title 42, chapter 6A, subchapter XII, part C, section 300h-7 (1986 and as subsequently amended); and (b) Minnesota Rules parts 4720.5200 to 4720.5290.

<u>Wetland</u> – Any wetland as defined in Minnesota Statutes Section 103G.005, subdivision 19.

<u>Wetland Conservation Act (WCA)</u> – The Minnesota Wetland Conservation Act of 1991, as amended.

# **3** Administrative Procedures

#### 3.1 Regulated Activity and Threshold

- a. Land disturbing activities of 10,000 sq ft or more, including environmentally sensitive areas.
- b. Alteration or infilling of land below the projected 100-year high water elevation of a waterbody.
- c. Surface water appropriations up to 10,000 gallons per day and up to 1,000,000 gallons per year for a nonessential use.
- d. Improvement or alteration of the shoreline of a water body or the bank of a watercourse, including but not limited to a bioengineered installation, riprap, a retaining wall, a sand blanket or a boat ramp.
- e. Maintenance of an existing riprap or otherwise hard-armored shoreline or streambank that involves the addition of new material or structural change to the improvement
- f. Development, redevelopment, or drainage alterations (including roads) creating or fully reconstructing new impervious areas greater than 10,000 square feet (sq. ft.).
- g. Crossing a bed or bank of a waterbody by a road, highway, utility, or associated structures.
- h. Activities Impacting Wetlands Pursuant to the WCA.

### 3.2 Exceptions

- a. The following land-disturbing activity shall not be subject to the standards below:
  - 1. Minor land disturbing activities such as home gardens, repairs and maintenance work.
  - 2. Installation of any fence, sign, telephone or electric pole, or other kinds of posts or poles.
  - 3. Emergency activity immediately necessary to protect life or prevent substantial physical harm to person or property, provided that erosion control measures, including any necessary remedial action, are implemented as soon as possible.
  - 4. Minor wetland impacts that have received a "certificate of exemption or no loss" determination by the LGU (VLAWMO or MnDOT) administering the WCA, as amended.
  - 5. All maintenance, repair, resurfacing and reconditioning activities of existing road, bridge, and highway systems that do not involve land disturbing activities.
  - 6. Agricultural activity.
- b. Floodplain and drainage alterations if the 100-year high water elevation of a waterbody is entirely within a municipality, the waterbody does not outlet during the 100-year event, and the municipality has adopted a floodplain ordinance prescribing an allowable degree of floodplain encroachment.

- c. Shoreline or streambank maintenance of an existing improvement that has not degraded to a natural state.
- d. Stream or lake crossing a waterbody that has been significantly altered from a natural state and degraded and that the proposed application would provide ecological restoration and a greater degree of resource protection than would strict compliance with the standard.

# 3.3 Required Exhibits

The following items shall be submitted to the VLAWMO by the project owner.

- a. Nine 11- x 17-inch plan sheets, one full size sheet (as applicable), and electronic PDFs (as applicable); these shall be certified by a professional engineer registered in the State of Minnesota, registered land surveyor, or other appropriate professional.
- b. Names and contact information for proposed project, owner, and engineer.
- c. Location map.
- d. Plat drawing including buffer boundaries identified as conservation easements, when required by the LWPA.
- e. Grading plan/mapping exhibits that include the following information:
  - 1. Property lines and delineation of lands under ownership of the applicant;
  - Two-foot topography showing existing and proposed conditions and predevelopment and post-development subwatersheds, including areas necessary to determine downstream analysis for the proposed storm water management facilities;
  - 3. Existing and proposed storm water facility locations, alignment and elevation;
  - 4. Minimum low opening, low ground and low floor elevations for each lot along with existing building elevations of adjacent structures;
  - 5. Delineation and elevation of the OHWL of each public water onsite and bankfull levels for streams and corresponding buffers and setbacks;
  - Delineation of the existing and proposed 100-year water elevations onsite;
  - 7. Wetland delineation and buffer boundaries, as applicable.
  - 8. Drainage easements covering land adjacent to ponding areas, wetlands, and waterways up to the 100-year flood levels and covering all ditches and storm sewers when required by the LWPA. Access easements to these drainage easements and to other storm water management facilities shall also be shown when required by the LWPA;
  - 9. Such other information that is necessary to determine compliance with these Policies.
  - 10. Adjacent properties, buildings, stormwater facilities with flow arrows and emergency overflow elevatioins.
- f. Hydrologic/hydraulic and water quality design exhibits shall include:
  - 1. Storm water runoff rate analysis for the 1 or 2-, 10-, and 100-year critical events under pre- and post-development conditions, including a map of each modeled subwatershed and supporting model documentation.
  - 2. Storm water runoff volume calculations, including delineation of

impervious areas used in calculations or references.

- 3. Description and calculations for any proposed storm water volume credits.
- 4. Geotechnical investigations including soil maps, borings (taken at location of proposed stormwater management feature), ground water level, site-specific recommendations, and any additional information necessary to support the proposed storm water management design
- 5. Erosion and sediment control exhibits.
- 6. Copy of the Storm Water Pollution Prevention Plan (SWPPP) that conforms to the MPCA's General Permit for Construction Activities. The SWPPP must conform to the requirements for MPCA Special Waters when applicable.
- g. Construction plans for all proposed storm water management facilities.
- h. All necessary construction specifications and details and sequence of construction.
- i. Proof of permit coverage under the NPDES program, for qualifying projects.
- j. Maintenance plan and schedule for the storm water management facilities, wetland buffers and mitigation sites.
- k. Spill Prevention Plan, if applicable, including the location and detailed design of any spill and leak collection systems for the purpose of containing accidentally released hazardous or toxic materials.
- I. Landscaping/vegetative plan for all projects and buffers, including a maintenance plan.
- m. Wetland delineation report, if applicable.

# 3.4 Fees

It is a policy of the VLAWMO to charge the development site/owner a fee to cover the costs of review, inspection, and administration incurred by the VLAWMO. These costs will be based on actual incurred costs and will be billed through the LWPA/LGU to the applicant. Fee schedules are available on VLAWMO's website (http://www.vlawmo.org/).

## 3.5 Sureties and Performance Bonds

## 3.5.1 Policy Statement

It is the policy of the VLAWMO to require compliance with these Policies where necessary by requiring a bond or other surety that is conditioned on adequate performance of the authorized activities and compliance with these Policies. The bond or surety will be held by the LWPA/LGU. Governmental units are exempt from providing sureties and performance bonds.

# 3.5.2 Standards

If a development application requires landscaping of a wetland buffer, no work shall begin and no permits shall be issued until the applicant files with LGU staff a performance bond, cash escrow, or letter of credit with a corporation approved by LGU staff as surety thereon, or other guarantee acceptable to LGU staff and in an amount determined as set forth below:

a. <u>Amount</u> – The amount shall be for no less than 1.5 times the amount

estimated by the LGU staff, as the cost of completing the wetland buffer landscaping. The performance bond must cover two complete growing seasons following completion of the development and must be conditioned upon complete and satisfactory implementation of the approved wetland buffer landscape plan and fall inspection of the wetland buffer by the LGU.

- b. <u>Submittal of Signed Contract</u> The applicant shall provide one copy of a signed contract with an environmental consultant to monitor and certify final completion of the wetland buffer requirements after the end of the second full growing season.
- c. <u>Submittal of Surety</u> The performance and cash escrow, letter of credit, or other guarantee acceptable to LGU staff shall be posted within 20 days of approval of the development application and prior to the commencement of the development or the preparations thereof.

#### 3.6 Variances

#### 3.6.1 Policy Statement

It is the policy of the VLAWMO to be informed of all variances to these Policies being considered by a LWPA/LGU. The VLAWMO will cooperate with and provide input to the LWPA/LGU when variances from these Policies are being considered. Variances may be necessary when the LWPA/LGU finds that due to unique physical conditions of the land or waters involved, practical difficulty may result from strict compliance. Practical difficulty may be found if the property in question cannot be put to a reasonable use under conditions allowed by the official controls; the plight of the landowner is due to circumstances unique to the property and not created by the landowner; and the variance will not alter the essential character of the locality. Economic considerations alone shall not constitute a practical difficulty if reasonable use for the property exists under the terms of the applicable ordinance(s). The granting of a variance or variances will not have the effect of nullifying the intent and purpose of these Policies or the VLAWMO Plan.

## 3.6.2 Standards

a. All variance requests must be submitted in writing to the LGU staff. Variances that would circumvent the intent and purposes of the standard shall not be granted.

## 3.7 Enforcement

It shall be the duty of each LWPA/LGU within the VLAWMO to enforce and implement the various requirements of these Policies through the development and implementation of LWP and applicable ordinances. Each LWPA/LGU shall make such amendments to its official controls, regulations, and permitting processes as are necessary to provide it with the authority to enforce and implement these Policies. VLAWMO reserves the right to conduct periodic audits/inspections of LWPA programs and/or projects to verify the Plan and these Policies are being followed. In addition, VLAWMO reserves the right to audit project approvals and permits by LWPAs in order to assess conformance with VLAWMO policies, standards, objectives and criteria. If the LWPA fails to properly implement an adopted LWP, the VLAWMO may revoke the Local Plan Approval and administer the Policies for that LWPA; the VLAWMO will not be responsible for liabilities, costs and damages caused by the lack of proper implementation.

# 4 Erosion and Sediment Control

#### 4.1 Policy Statement

It is the policy of VLAWMO to:

- a. Require the preparation and implementation of erosion and sediment control plans to control runoff and erosion.
- b. Retain or control sediment on land during land disturbing activities.
- c. Minimize disturbance of natural soil cover and vegetation.
- d. Prevent the degradation of resources and the loss or damage of property due to erosion and sedimentation.
- e. Protect receiving water bodies, wetland and storm sewer inlets.

#### 4.2 Regulated Activity and Threshold

Land disturbing activities of 10,000sq ft or more, including environmentally sensitive areas.

#### 4.3 Exception

The following land-disturbing activity shall not be subject to the standards below:

- a. Minor land disturbing activities (e.g., home gardens, repairs, maintenance work).
- b. Installation of any fence, sign, telephone or electric pole, or other kinds of posts or poles.
- c. Emergency activity immediately necessary to protect life or prevent substantial physical harm to person or property, provided that erosion control measures, including any necessary remedial action, are implemented as soon as possible.
- d. Minor wetland impacts that have received a "certificate of exemption or no loss" determination by the LGU (VLAWMO or MnDOT) administering the WCA, as amended.
- e. All maintenance, repair, resurfacing and reconditioning activities of existing road, bridge, and highway systems that do not involve land disturbing activities outside of the existing surfaced roadway.
- f. Agricultural activity.

## 4.4 Standards

- a. Erosion and sediment control plans shall meet the standards of Parts III and IV for the General Permit Authorization to Discharge Storm Water Associated With Construction Activity Under the National Pollutant Discharge Elimination System/State Disposal System Permit Program, Permit MN R100001 (NPDES General Construction Permit), issued by the Minnesota Pollution Control Agency, August 1, 2013, as amended, except where more specific requirements are provided in the Chapter.
- b. In all cases requiring a grading plan for the LWPA and/or a MPCA General Construction Permit in or near the VLAWMO, a copy of the permit application

shall be filed with the VLAWMO for review.

# 5 Floodplain and Drainage Alteration

#### 5.1 Policy Statement

It is the policy of the VLAWMO to:

- a. Regulate alterations within the floodplain and drainage ways within the watershed to provide flood protection to natural resources, permanent structures and private lands.
- b. Preserve existing water storage capacity below the 100-year high water elevation of all waterbodies in the watershed to minimize the frequency and severity of high water.
- c. Minimize development below the 100-year high water elevation that will unduly restrict flood flows or aggravate known high water problems.

#### 5.2 Regulated activity and threshold

Alteration or infilling of land below the projected 100-year high water elevation of a waterbody.

#### 5.3 Exception

If the 100-year high water elevation of a waterbody is entirely within a municipality, the waterbody does not outlet during the 100-year event, and the municipality has adopted a floodplain ordinance prescribing an allowable degree of floodplain encroachment, the ordinance governs the allowable degree of encroachment.

#### 5.4 Standards

- a. Fill shall not cause a net decrease in storage capacity below the projected 100-year high water elevation nor an increase in the 100-year elevation of a waterbody.
- b. The allowable fill area shall be calculated by a professional engineer registered in the State of Minnesota. Creation of floodplain storage capacity to offset fill shall occur before any fill is placed in the floodplain, unless it has been demonstrated that doing so is impractical and that placement of fill and creation of storage capacity can be achieved concurrently. Any placement of fill prior to creation of floodplain storage capacity will only be allowed upon a demonstration by a registered professional engineer that such work will not aggravate high water conditions.
- c. All new residential, commercial, industrial and institutional structures shall be constructed such that all door and window openings are at a minimum of 2 feet above the 100-year high water elevation.
- d. No person shall install or remove a culvert or other artificial means to remove or drain surface water, create artificial pond areas, or obstruct the natural flow of waters without demonstrating that there is no adverse impact on upstream or downstream landowners or water quality, habitat or fisheries.

# 6 Groundwater Management

#### 6.1 Policy Statement

It is the policy of VLAWMO to:

- a. Maintain groundwater recharge and protect groundwater from contamination.
- b. Promote management practices that protect groundwater recharge and ground water quality.
- c. Support enforcement of Wellhead Protection Plan, and individual subsurface sewage treatment system (ISTS) and community septic ordinance.
- d. Support development and implementation of Well Head Protection Plans.
- e. Continue to administer the general permit for small appropriations.
- f. Review appropriations requests for surface or groundwater in or near the watershed.
- g. Evaluate the potential impacts of public or private infrastructure (including private and municipal groundwater appropriations) and interference of flows on groundwater recharge, transmission and discharge.

#### 6.2 Regulated Activities and Threshold

Surface appropriations up to 10,000 gallons per day and up to 1,000,000 gallons per year for a nonessential use.

#### 6.3 Standards

- a. No person or political subdivision shall appropriate water from any public water body within the watershed without first obtaining a permit through VLAWMO's general permit process for appropriations (see VLAWMO Permit Application or the Minnesota Department of Natural Resources {DNR}).
- b. In all cases of appropriation of surface or groundwater requiring a DNR permit in or near the VLAWMO, a copy of the permit application and information on the location of the discharge/withdrawal shall be filed with the VLAWMO for review.
- c. All known non-compliant ISTS in the 10-year capture area of Wellhead Protection Areas (WHPA) are to be upgraded to conform with Minnesota Rule 7080 within 3 years of establishment of this Section, or within 3 years of establishment of a WHPA.

# 7 Shoreland and Streambank Alteration

# 7.1 Policy

#### It is the policy of VLAWMO to:

- a. Preserve the natural appearance of intact, vegetated and stable shoreland and streambanks that provide valuable functions to the associated water resource including prevention of erosion, reinforcement of soils through root structure, trapping of nutrients and sediments, and provision of fish and wildlife habitat.
- b. Preserve water quality and the ecological integrity of the riparian environment, including wildlife, fisheries, and recreational water resources.
- c. Promote the preservation and enhancement of the ecological integrity and natural appearance of shoreland and streambanks with the intent of preventing erosion.
- d. When alteration is necessary, VLAWMO encourages and fosters bioengineering, landscaping and preservation of natural vegetation practices.

## 7.2 Regulated Activity and Threshold

- a. Improvement or alteration of the shoreland of a water body or the bank of a watercourse, including but not limited to a bioengineered installation, riprap, a retaining wall, a sand blanket or a boat ramp.
- b. Maintenance of an existing riprap or otherwise hard-armored shoreland or streambank that involves the addition of new material or structural change to the improvement.

## 7.3 Exception

Maintenance of an existing improvement that has not degraded to a natural state.

#### 7.4 Standards

#### 7.4.1 Shoreline Erosion Intensity Calculation

Projects for shoreland improvements or alterations shall complete the Erosion Intensity Scoresheet to document the shoreline erosion intensity (low, medium, high). The Erosion Intensity Scoresheet will be maintained and periodically updated to account for changing conditions and improved understanding of shoreline erosion factors. The proposed shoreline stabilization practice shall be consistent with the shoreline erosion intensity calculated (low, medium, high).

- a. *Low* erosion intensity shorelines shall utilize biological stabilization practices, such as:
  - Live plantings incorporated into the shoreline or bank shall be native aquatic and/or native upland vegetation known to occur in the North Central Hardwood Forest eco-region of Minnesota (refer to the Minnesota)

Department of Natural Resources "Lakescaping for Wildlife and Water Quality" and the Minnesota Pollution Control Agency "Plants for Stormwater Design"); or

- 2. Vegetative treatments shall be installed in accordance with the Natural Resource Conservation Service "Engineering Field Handbook Chapter 16."
- b. *Medium* erosion intensity shorelines shall utilize biological or bioengineering stabilization practices, such as:
  - 1. Wave barriers located within the 3-foot water depth or less and that may not create an obstruction to navigation and must be removed within 2 years of the installation;
  - 2. Bioengineered stabilization; or
  - 3. Biological stabilization practices.
- c. *High* erosion intensity shorelines shall utilize biological, bioengineering or structural stabilization practices.
  - 1. Hard armoring inert material, such as riprap, shall be considered wetland fill only if proposed to be placed within an area identified as a wetland;
  - 2. Riprap shall extend no higher than the top of the bank, or 2 feet above the 100-year high water elevation, whichever is lower;
  - 3. Riprap materials shall be durable stone meeting the size and gradation requirements of MnDOT Class III or IV riprap. Toe boulders shall be at least 50 percent buried and may be as large as 30 inches in diameter;
  - 4. A transitional granular filter meeting requirements of MnDOT 3601.B, at least 6 inches in depth, shall be placed between the native shoreline and the riprap to prevent erosion of fine grained soils. A geotextile filter fabric meeting the requirements of MnDOT 3733 shall be placed beneath the granular filler where appropriate;
  - 5. Structural stabilization practices, including riprap, are recommended to include plantings between individual boulders or native upland plantings to retard runoff and prevent erosion wherever feasible and practical;
- 7.4.2 Streambank Erosion Intensity Calculation
  - a. Projects for streambank improvements or alterations shall complete and report bankfull velocity, and shear stress using the equations below.
    - 1. Bankfull Stream Velocity, using Manning's equation:

$$v = \frac{Q}{A} = \left(\frac{1.49}{n}\right) R^{2/3} S^{1/2}$$

- v = average velocity of flow, feet/second
- Q = bankfull flow, cubic feet/second
- A = area of flow, square feet
- n = roughness coefficient
- R = hydraulic radius, feet
- S = slope of the channel bottom, foot/foot

2. Shear stress on the streambank equation

# $\tau = d \times \mu \times S$

τ = shear stress, pounds / square feet

d = bankfull flow depth, feet

 $\mu$  = unit weight of water, 62.4 pounds/cubic feet

S = slope of channel bottom, foot/foot

- b. The proposed improvement or alternation shall be consistent with the shear stress calculated (low, medium, high).
  - 1. Low erosion intensity streambanks are those where the shear stress calculated is less than or equal to 2.5 pounds per square foot and shall utilize biological stabilization practices, as noted above.
  - 2. Medium erosion intensity streambanks are those where the shear stress calculated is between 2.5 and 5 pounds per square foot and shall utilize biological or bioengineering stabilization practices, as noted above.
  - 3. High erosion intensity streambanks are those where the shear stress calculated is greater than 5 pounds per square foot and shall utilize biological, bioengineering or structural stabilization practices, as noted above.

## 7.5 Alternative Measures

Where it is believed that, as a result of site-specific conditions, the shoreline erosion intensity, Shoreline Erosion Intensity Calculation, or the streambank erosion intensity, , may inaccurately predict the degree of erosion, alternative stabilization techniques that provide sufficient evidence to demonstrate that the proposed stabilization practice represents the minimal impact solution with respect to all other reasonable alternatives, may be approved.

# 8 Storm Water Management

### 8.1 Policy Statement

It is the policy of the VLAWMO to:

- a. Manage new development, redevelopment and drainage alternations by requiring each development or land disturbing activity to manage its storm water effectively, either on- or off-site.
- b. Promote and encourage a reduction in runoff rates, encourage infiltration and promote groundwater recharge.
- c. Maximize groundwater recharge as a means of maintaining drinking water supplies, preserving base flows in streams, and limiting discharges of storm water to downstream receiving waters.
- d. Require that property owners control the rate and volume of storm water runoff originating from their property so that surface water and groundwater quantity and quality is protected or improved, soil erosion is minimized, and flooding potential is reduced.
- e. Protect and improve natural resources within the watershed to prevent further degradation.
- f. Use design standards included in the NPDES permit and the MN Stormwater Manual.
- g. Utilize National Weather Service's Atlas 14 data.

## 8.2 Regulated Activities and Threshold

Development, redevelopment, and drainage alterations (including roads) creating or fully reconstructing new impervious areas of 10,000 square feet (sq. ft.) or more.

#### 8.3 Standards

- a. Rate Control
  - 1. New development: The storm water runoff rate for new development shall not exceed the predevelopment rate for every discharge point.
  - 2. Redevelopment: The storm water runoff rate for redevelopment shall not exceed the existing runoff rate.
- b. Volume
  - New Development: For new, nonlinear developments that create or fully reconstruct 10,000 sq. ft. or more of new impervious surface on sites without restrictions, the post-construction storm water runoff volume retained onsite from all impervious surfaces on site shall be equivalent to 1.1 inches of runoff.
  - Redevelopment: Nonlinear redevelopment projects on sites without restrictions that create or fully reconstruct 10,000 sq. ft. or more of new and/or fully reconstructed impervious surfaces to exposure of underlying soils shall capture and retain onsite 1.1 inches of runoff from the new and/or fully reconstructed impervious surfaces.

- 3. Linear projects on sites without restrictions that create or fully reconstruct10,000 sq. ft. or greater of new and/or fully reconstructed impervious surfaces, shall capture and retain the larger of the following:
  - a. 0.55 inches of runoff from the new and fully reconstructed impervious surfaces
  - b. 1.1 inches of runoff from the net increase in impervious area
- c. Credits
  - 1. Volume control credits will be awarded as described in the Minnesota Stormwater Manual v3.0 Wiki, as amended.
- d. Maintenance and Easement
  - 1. All storm water management structures and facilities must be designed for maintenance access and properly maintained in perpetuity so that they continue to function as designed.
  - 2. A maintenance plan that identifies and protects the design, capacity and functionality of onsite and offsite storm water management facilities; specifies the methods, schedule and responsible parties for maintenance shall be developed for every storm water management facility.
  - 3. The maintenance agreement shall be recorded with the County as part of the LWPA development approval process.
  - 4. A public entity assuming maintenance obligation may submit a written executed agreement in lieu of the recorded maintenance agreement.
  - 5. MNDOT can use their MS4 SWPPP as documentation of maintenance agreement.

# 8.4 Alternative Measures

For sites were infiltration is infeasible, comply with Part III. D of the NPDES General Construction Permit, issued by the Minnesota Pollution Control Agency, August 1, 2013, as amended.

# 9 Stream and Lake Crossing

### 9.1 Policy Statement

It is the policy of VLAWMO to:

- a. Discourage the use of beds and banks of streams and lakes for the placement of roads, driveways, and utilities;
- b. Regulate crossings of watercourses for driveways, roads, and utilities to maintain stream stability, conveyance capacity, and the ability to transport, without adverse effect, the flows and detritus of its watershed.
- c. Preserve the ecological integrity of the riparian and aquatic environment, including wildlife and fisheries habitat and recreational water resources.
- d. Encourage improvement of wildlife passage and habitat, especially for larger projects involving culvert and public right-of-way in or near natural corridors.

#### 9.2 Regulated Activities and Threshold

The portion of a road, highway, utility, or associated structure that crosses the bed or bank of any waterbody.

#### 9.3 Exception

A waterbody that has been significantly altered from a natural state and degraded and for which the proposed application would provide ecological restoration and a greater degree of resource protection than would strict compliance with the standard.

#### 9.4 Standards

Use of the bed or bank shall:

- a. Demonstrate a public benefit; demonstrate that the crossing will retain adequate hydraulic capacity and navigational capacity if applicable; preserve wildlife passage along each bank; not adversely affect water quality; and represent the "minimal impact" solution to a specific need with respect to all other reasonable alternatives.
- Retain adequate hydraulic capacity. For watercourses, changes in the hydraulic capacity may not result in upstream or downstream increase in flood stage.
- c. Provide a declaration or other recordable instrument stating terms for maintenance of hydraulic capacity and show that the declaration or recordable instrument was recorded in the office of the County recorder or registrar before activity commences. In lieu of recordation, a public permittee or a permittee without a property interest sufficient for recordation may assume the maintenance obligation by means of a written agreement. The agreement shall state that if the ownership of the structure is transferred, the public body shall require the transferee to comply with this subsection.
- d. Preserve aquatic and upland wildlife passage

e. Follow the DNR manual Best Practices for Meeting DNR General Public Waters Work Permit GP 2004-0001, when applicable.

#### 9.5 Alternative Measures

Where it is believed that, as a result of site-specific conditions, hydraulic capacity and/or public benefit may be inaccurately predicted through use of the tool, alternative techniques that provide sufficient evidence to demonstrate that the proposed practice represents the minimal impact solution with respect to all other reasonable alternatives, may be approved.

# **10 Wetlands**

#### **10.1 Policy Statement**

It is the policy of the VLAWMO to:

- a. Achieve no net loss in the quantity, quality and biological diversity of wetlands in the watershed.
- b. Increase the quantity, quality and biological diversity of wetlands by restoring or enhancing diminished or drained wetlands.
- c. Manage changes in volume and quality of local storm water systems to minimize negative impacts to existing wetland functions, value, or biological diversity.
- d. Identify and preserve wetlands for water retention, recharge, soil conservation, wildlife habitat, aesthetics, and natural enhancement of water quality.
- e. Encourage wetland avoidance for all land disturbing activities.
- f. Require mitigation of unavoidable wetland disturbance by replacing the lost wetland functions and values in the same major watershed with a wetland of equal or greater value.
- g. Replace affected wetlands where avoidance is not feasible and prudent.
- h. Prohibit direct discharge into wetlands, pre-treatment required.

#### 10.2 Regulated Activities and Threshold

VLAWMO regulates activities impacting wetlands pursuant to the WCA. As the LGU under the WCA, a permit is required for activities impacting wetlands or requiring wetland buffers from VLAWMO. MNDOT is the WCA LGU on its' right-of-way.

#### 10.3 Standards

- a. Wetland Replacement
  - 1. Project-specific replacement wetland must be sited in the following priority order, which replaces the siting priority in Minnesota Rules section 8420.0522:
    - a. On site;
    - b. Within the same subwatershed as the affected wetland; and
    - c. In the Vadnais Lake Area watershed boundary.
  - 2. Pursuant to Minnesota Rules section 8420.0522, subp.7, as it may be amended, when reasonable, practical and environmentally beneficial replacement opportunities are not available in a siting priority area in accordance with subsection 7.3(a), the applicant may seek opportunities to purchase public or private credit outside of the VLAWMO and provide additional storm water treatment within the subwatershed of the affected wetland.

#### b. Excavation

- 1. Excavation in wetlands is subject to the following requirements.
  - a. Excavation is governed by the substantive and procedural standards, criteria and requirements set forth in the WCA, as amended, and the rules implementing the WCA as set forth in Minnesota Rules chapter 8420, as amended, including all exemptions, with the exception that replacement for

excavation not subject to the WCA shall be at the ratio of 2:1. Excavation in incidental wetland is not subject to the requirements of this section. The priority siting requirements of section 7.3(a), Wetland Replacement, apply to replacement of excavated wetland under this section.

- b. Excavation of a wetland performed for public benefit, including excavation to remove or control invasive species, shall be deemed self-replacing if the applicant demonstrates that the wetland to be excavated is degraded; the proposed activity would increase the wetland's function and value, as determined using the current version of the Minnesota Routine Assessment Method (MnRAM) or other method approved by the VLAWMO; and the enhanced wetland function and value are likely to be preserved. Excavation must not result in a change of wetland type, unless the applicant demonstrates that public benefit is not obtainable absent such impact.
- c. Buffer
  - Any activity for which a permit is required under this Wetland Policy and the Storm Water Management Policy that increases the imperviousness of the subject parcel must provide for buffer adjacent to each wetland and public waters wetland. Buffer must be provided on that part of the wetland edge that is downgradient from the activity or construction and around each wetland that will be disturbed.

	Management Class	Base Buffer Width, feet	Minimum Applied Buffer Width, feet	
	Manage 3	20	16	
	Manage 2	30	24	
	Manage 1	40	34	
	Preserve	75	67	

2. Buffer width will be determined as presented in Table 1 and discussed below:

Table 1: Buffer Width Requirements

3. The Base Buffer Width shall be determined by the management class of the wetland, as evaluated by the current version of the MnRAM. Storm water sensitivity parameters must be analyzed and results included in the evaluation, unless all storm water flow to wetlands is managed in compliance with the bounce, inundation and runout-elevation control criteria Table 2.

Management Class	Permitted Bounce for 1-, 10-, and 100- Year Event	Inundation Period for 1-Year Event	Inundation Period for 10- and 100-Year Event	Runout Control Elevation
Manage 3	No limit	Existing plus 7 days	Existing plus 21 days	0 to 4.0 feet above existing runout
Manage 2	Existing plus 1 foot	Existing plus 2 days	Existing plus 14 days	0 to 1.0 foot above existing runout
Manage 1	Existing plus 0.5 feet	Existing plus 1 day	Existing plus 2 days	No change
Preserve	Existing	Existing	Existing	No change

Table 2: Hydroperiod Requirement for Water level Fluctuations in Wetlands

- 4. The Applied Buffer Width, the actual width of wetland buffer(s) required for a permitted project, shall be the Base Buffer Width as reduced by beneficial slope or soil conditions pursuant to the following formulas:
  - a. For every 5 percent decrease in average buffer slope from 20 percent, the Base Buffer Width may be reduced 2 feet.
  - b. For every grade of Hydrologic Soil Group above Type D for the predominant buffer soil condition, the Base Buffer Width may be reduced 2 feet.
- 5. Reductions for beneficial slope or soil conditions shall not reduce the buffer width to less than the applicable Minimum Applied Buffer Width.
  - a. Buffer width may vary based on demonstrated site constraints, provided that a width of at least 50 percent of the Applied Buffer Width is maintained at all points; there is no reduction in total buffer area; and the buffer provides wetland and habitat protection at least equivalent to a buffer of uniform Applied Buffer Width. A buffer width averaging calculation will exclude any part of the buffer exceeding 200 percent of the Applied Buffer Width. The area of any path or trail allowed in the buffer will be added to the total area required by the Applied Buffer Width, except that construction of a trail or path of no more than 4 feet in width to provide riparian access through the buffer will not increase the required buffer area.
  - b. The Applied Buffer Width may be further reduced by the District upon a demonstration by the applicant that the proposed buffer conditions clearly provide function and value equal to or greater than would be provided by a buffer of the applicable Applied Buffer Width, but may not be reduced to less than 50 percent of the applicable Applied Buffer Width.
  - c. The Applied Buffer Width for Linear Reconstruction Projects shall be limited to

the extent of available right-of-way. A buffer is not required for resurfacing of an existing road, sidewalk or trail that does not increase the area of impervious surface.

- 6. Buffers shall be documented by declaration or other recordable instrument approved by the District and recorded in the office of the County recorder. A buffer on public land or right-of-way may be documented in a written agreement executed with the WMO in place of a recorded instrument. The agreement shall state that if the land containing the buffer is conveyed, the public body shall require the buyer to comply with this subsection.
- d. Wetland Buffer Vegetation
  - 1. Buffer vegetation shall not be cultivated, cropped, pastured, mowed, fertilized, subject to the placement of mulch or yard waste, or otherwise disturbed, except for periodic cutting or burning that promotes the health of the buffer, actions to address disease or invasive species, mowing for purposes of public safety, temporary disturbance for placement or repair of buried utilities, or other actions to maintain or improve buffer quality, each as approved by VLAWMO staff or when implemented pursuant to a written maintenance plan approved by the WMO. Pesticides and herbicides may be used in accordance with Minnesota Department of Agriculture rules and guidelines. No new structure or hard surface shall be placed within a buffer, except as provided in Section 8.3C.2.c. No fill, debris or other material shall be excavated from or placed within a buffer.
  - 2. Buffer areas, or portions thereof, that are not vegetated or will be disturbed by grading or other site activities during construction shall be replanted and maintained according to the following standards:
    - a. Soils must be decompacted to a depth of 18 inches, and organic matter must be incorporated into soils before revegetation. Decompaction shall be accomplished solely by incorporation of organic matter within the drip line or critical root zone of trees or within 10 feet of underground utilities.
    - b. Buffers shall be planted with a native seed mix and/or native plantings approved by the WMO.
    - c. Buffer maintenance and monitoring shall be performed in accordance with section 8.3e, Wetland Buffer Monitoring, of these Policies.
- e. Wetland Buffer Monitoring
  - 1. For buffer areas required to be established or replaced under Section 8.3d, setting standards for buffer establishment and maintenance:
    - a. Upon final establishment, wetland buffers shall contain little or no bare soil and shall exhibit a dominance of native vegetation.
    - b. The applicant shall submit to the WMO an annual Wetland Buffer Inspection Report for WCA wetland replacement plans on or before January 1 of each year for 5 years. Alternatively, applicants may request that the VLAWMO perform the Wetland Buffer Inspection and produce the report for a fee equal to the WMO's actual costs to perform the work.
      - i. The applicant may submit a written request to cease annual monitoring by year three if the wetland buffer is well established pending VLAWMO approval.
      - ii. If the wetland buffer is poorly established at the end of the 5-year monitoring period, the WMO may require continued monitoring and

maintenance.

- 2. The annual Wetland Buffer Inspection Report shall include:
  - a. Site plan showing:
    - i. Location of permitted buffer area;
    - ii. Areas of bare soil or erosion;
    - iii. Areas of invasive vegetation; and
    - iv. Location and type of any encroachments on the buffer (structures, unapproved mowing, trails, etc.).
  - b. Color photos of the wetland buffer taken during the growing season. Vantage points for these photos shall be labeled on the site plan.
  - c. Description of buffer vegetation including:
    - i. List of dominant plant species and their estimated percent cover.
      - Comparison of the species present to the approved planting/seeding plan.
        1. A written narrative that identifies the management strategies that will be utilized during the upcoming growing season to manage invasive species, improve percent vegetative cover and species diversity, and mitigate any encroachments on the buffer.

#### 10.4 Sureties and Performance Bonds

Refer to Section 3.5

ii.

#### 10.5 Variances

Refer to Section 1.6

Agency	Agency Comment	VLAWMO Response	Policy updated for this?
WBT	think the new term should be "practical difficulty", with a similar definition. The old undue hardship term was eliminated as a result of a lawsuit a few years ago.	Replaced "undue hardship" with "practical difficulty"	yes
DOT	Part 2 Definitions: Please define "Fully Reconstructed" similar to the MIDs definition of exposure of underlying soils, not road base.	added "to exposure of underlying soils" to definition of redevelopment	yes
WBL	Page 1, The last paragraph states that VLAWMO will "provide oversight to confirm implementation of LWPs" As a topic of future discussion, how will this be done?	VLAWMO may request copies of SWPPP's and continue to comment on development plans	no
WBL	Page 3, In the definition of Hardship, there is a typo that should read "Statutes".	fixed typo	yes
WBL	Page 4, There is a typo for the acronym NPDES.	fixed typo	yes
WBL	Page 5, In the definition of Pre-Development Condition, we are unsure what the Minnesota Hydrology Guide is. We suspect the reference should be the Minnesota Stormwater Manual.	changed "Minnesota Hydrology Guide" to "Minnesota Stormwater Manual"	yes
WBL	Page 5, We are confused by the definition of Redevelopment. Why is this 5,000 square foot threshold chosen which differs from the 10,000 discussed elsewhere? We don't feel there should be a differentiation in applying the standards.	This was a typo, 5,000 changed to 10,000	yes
WBL	Page 5, In the definition of Shoreland District, there is a typo that should read "Statutes".	fixed typo	yes
WBL	Page 7, In the definition of Watershed, the term "water basin" is used. This term is also used in other places throughout the Policy and it's unclear what this is referring to. What is the definition of "water basin"?	replaced the term "water basin" with "water body"	yes
WBL	Page 8, Section 3.1.a. seems inconsistent with the more restrictive standards that follow. Consider a lower threshold to incorporate smaller subdivisions. What about environmentally sensitive areas? See Section 3 ofthe City's Engineering Design Standards for Stormwater Management for descriptions that would help to clarify.	lowered threshold to 10,000sq ft or more, including environmentally sensitive areas." Added definition "Environmentally sensitive area - Land and/or water areas containing natural features or ecological functions of such significance as to warrant their protection."	yes
WBL	Page 8, Section 3.1.fafter "creating" consider adding "or fully reconstructing". We feel this is important because in this watershed, there will be very few opportunities for development or redevelopment that will actually create much new impervious surface. Therefore, in order to work towards achieving water quality goals, requiring stormwater management when impervious surfaces are reconstructed is a good target of opportunity.	added "or fully reconstructing"	yes
WBL	Page 8, Section 3.2.a.5 Consider striking "outside of the existing surfaced roadway". As described above, with this exception in place as written, there will be limited opportunities for stormwater management. Also, this seems to contradict the 1 acre threshold. Roadway improvements such as full reconstruction should be included as a regulated activity, which is consistent with other watershed district rules.	removed "outside of the existing surfaced roadway"	yes
WBL	Page 9, Section 3.3.e Other elements that should be included on the plans would be adjacent properties, buildings and stormwater facilities. Also flow arrows and emergency overflow elevations.	these elements have been added as 3.3.e.10	yes
WBL	Page 9, Section 3.3.e.4 Consider adding "and existing building elevations of adjacent structures".	added "along with existing building elevations of adjacent structures"	yes
WBL	Page 9, Section 3.3.f Consider including seasonal groundwater level as a required element.	added "ground water level"	yes
WBL	Page 9, Section 3.3.f.4 Soil borings shall be taken at the location of the proposed stormwater management feature.	added "(taken at location of proposed stormwater management feature)"	yes
WBL		changed to read "I. Landscaping/vegetative plan for all projects and buffers, including a maintenance plan"	yes

WBL	Page 12, Section 4.2 Consider lowering the threshold for erosion and sediment control plans. If a stormwater management plan is required, then an ESC plan should also be included. VLAWMO may also wish to use its discretion for requiring ESC plans in environmentally sensitive areas. See Section 3 of the City's Engineering Design Standards for Stormwater Management.		yes
WBL	Page 14, Section 6.3.a as mentioned previously, it is important to define "water basin".	changed "water basin" to "water body"	yes
WBL	Page 14, Section 6.3.a. requires further discussion. Is it VLAWMO's intent to permit any and all appropriations less than the DNR threshold, down to as little as 1 gallon? How will this be monitored and enforced?	changed 6.3.a to read "a. No person or political subdivision shall appropriate water from any public water body within the watershed without first obtaining a permit through VLAWMO's general permit process for appropriations (see VLAWMO Permit Application or the Minnesota Department of Natural Resources {DNR})." removed "groundwater" from threshold	yes
WBL	Page 15, It may be beneficial to define what a shoreline is as it relates to this section.	changed "shoreline" to "shoreland" , made reference to section 10 Wetlands in definition	yes
WBL	Page 18, Section 8.1.a after "new development" consider adding "and redevelopment".	added "redevelopment"	yes
	Page 18, Section 8.2 after "creating" consider adding "or fully reconstructing".	added "or fully reconstructing"	yes
WBL	Page 18, Section 8.3 Reference the design standards included in the NPDES permit and the Minnesota Stormwater Manual. Also, somewhere there should be a reference to Atlas 14. Another element that should be considered in stormwater management is if the downstream system can handle the additional flow proposed.	added 8.1. "f. Use design standards included in the NPDES permit and the MN Stormwater Manual' and 8.1. "g. Utilize National Weather Service's Atlas 14 data."	yes
WBL	Page 18, Section 8.3.a.l after "predevelopment rate" consider adding "for every discharge point".	added "for every discharge point."	yes
WBL	Page 18, Section 8.3.b.I after "create" consider adding "or fully reconstruct". Also, consider revising the end of the sentence to read " from all impervious surfaces on the site."	changed 8.3.b.1.to read " New Development: For new, nonlinear developments that create or fully reconstruct 10,000 sq. ft. or more of new impervious surface on sites without restrictions, the post-construction storm water runoff volume retained onsite from all impervious surfaces on site shall be equivalent to 1.1 inches of runoff."	yes
WBL	Page 18, Section 8.3.b.2 after "create" consider adding "or fully reconstruct".	added "or fully reconstruct"	yes
WBL	Page 18, Section 8.3.b.3 after "create" consider adding "or fully reconstruct".	added "or fully reconstruct"	yes
DOT	Page 18, The triggers under 8.3 says 10,000 square feet or more of new and/or fully reconstructed impervious. This doesn't match the trigger under 8.2 which says new impervious greater than 10,000 square feet. Which is correct?	changed trigger to "10,000 square feet (sq. ft.) or more"	yes
DOT	Page 18, We are also concerned with the change in the trigger for stormwater treatment from 1 acre of soil disturbance to 10,000 square feet of new impervious. Why is such a small threshold being used? This will bring in many more of our preservation type projects which have limited amounts of funding. Ramsey Washington Metro and Capitol Region WD have the 1 acre soil disturbance as the trigger. Can the 1 acre soil disturbance be used?	VLAWMO has done this to address our impaired waters	no
DOT	Page 19, Section 8.3, c, 1: Volume control credits, says that they will be awarded as described in the Minnesota Stormwater Manual. It isn't quite clear what this means. We are assuming that an applicant could use accepted hydrologic/hydraulic models in addition to the MIDs calculator. Is this correct since the calculator is actually just guidance. Please specify under this section.	This is explained in the Minnesota Stormwater Manual under the Stormwater pollutant removal, stormwater credits section. http://stormwater.pca.state.mn.us/index.php/Stormwater_pollutant_remo val,_stormwater_credits	no

	Page 19, Section 8.3, d, 3: Says, " The maintenance agreement shall be recorded with the	added 8.3.d. "5. MNDOT can use their MS4 SWPPP as documentation of	yes
DOT	County as part of the LWPA development approval process". We have used our MS4 SWPPP	maintenance agreement."	
DOT	before to serve this purpose. Can this be done here and public entities be exempt from recording	5	
	with the county?		
WBL	Page 22, It is our understanding that direct discharge into wetlands is prohibited without	added 10.1 "h. Prohibit direct discharge into wetlands, pre-treatment	yes
WBL	treatment. There should be mention of that in this section.	required."	
DOT	Page 22, Section 10.2: Please add that MnDOT is the WCA LGU on its' right-of-way.	added "MNDOT is the WCA LGU on its' right-of-way."	yes
	Page 23, At the top of the page the term "incidental wetland" is used. Please define.	defined in definitions section "Incidental Wetland – Wetland areas that the	yes
		landowner can demonstrate, to the satisfaction of the local government	
		unit, were created in nonwetland areas solely by actions, the purpose of	
		which was not to create the wetland. Incidental wetlands include drainage	
WBL		ditches, impoundments, or excavations constructed in nonwetlands solely	
WBL		for the purpose of effluent treatment, containment of waste material, storm	
		water retention or detention, drainage, soil and water conservation	
		practices, and water quality improvements and not as part of a wetland	
		replacement process that may, over time, take on wetland characteristics."	
WBL		changed to "foot"	yes
	of "day".		
WBL		Changed to "3.5" and "3.6"	yes
	respectively.		
		removed 10.3.c.7 " A permanent wetland buffer monument shall be	yes
	gps points? The only thing we will do with the right-of-way is to mow it for the purpose of public	installed at each lot line where it crosses a wetland buffer, and where	
DOT	safety or perform maintenance to address invasive species. If we want to add impervious, we will		
	need to come in for a project review.	100 feet. On public land, or right-of-way, the monumentation requirement	
		may be satisfied by the use of a marker flush to the ground or breakaway	
		markers of durable material."	
DOT	Page 25, Section 10.3, e, 1, b: Public entities should be exempt from the Wetland Buffer	added "for WCA wetland replacement plans"This does not apply to MNDOT,	yes
DOT		they are their own LGU as stated earlier. Buffer inspection reports refer to	
		WCA wetland replacements.	



Date: October 21, 2016

To: the Board of Directors

From: Nick Voss

Re: V.A.4. 2017-2026 Education and Outreach Plan

The education and outreach plan is both a conceptual guide as well as a measurable tool for VLAWMO's education and outreach efforts. Fulfilling priority issue #3 of the comprehensive water plan as well as the education and outreach VLAWMO core activity, this EOP has been strategically designed to fit VLAWMO's needs and resources.

Three public surveys, including surveys to the TEC and BOD have been used in the planning of the EOP. Summaries of these surveys as well as copies of the surveys themselves are found in the EOP.

To review the concrete, day-to-day components of the EOP, see the objectives in chapter 2 (pg 19). The objectives are organized under various goals which VLAWMO will strive for, and these goals are further organized into three EOP programs. EOP programs include professional support, formal education, and informal education and outreach. Target audiences (pg. 14) and the tactics used to reach these audiences (pg. 29, 31) also correspond to the goals and objectives.

Lastly, the EOP is designed to be an evolving, ever-improving document. Each year upon the annual review, the goals will be evaluated based on the measurables within the objectives. With this evaluation VLAWMO will make adjustments accordingly, to better strive for the desired results. These adjustments may include the realization of barriers previously unforeseen, new objectives, or new goals based on changing circumstances in the watershed. See chapter 6 (pg. 32) for an example of the evaluation table. The completed table will be done through an excel spreadsheet.



#### **RESOLUTION 10-2016** Of the Vadnais Lake Area Water Management Organization (VLAWMO)

# October 26, 2016

The Board of Directors of the Vadnais Lake Area Water Management Organization met in a regular meeting at the Vadnais Heights City Hall on Wednesday, the 26<sup>th</sup> day of October at 7:00 o'clock p.m.

The following members were present:

The following members were absent:

Resolution 10-2016 was moved by Director \_\_\_\_\_ and seconded by Director \_\_\_\_\_:

# RESOLUTION NO. 10-2016 A RESOLUTION ACCEPTING THE EDUCATION AND OUTREACH PLAN

WHEREAS, the 2017-2026 Comprehensive Water Plan states its third priority issue as a "need for education and involvement from citizens and stakeholders," and

WHEREAS, Education and Outreach is one of the five core activities of VLAWMO, and

WHEREAS, to support VLAWMO's mission, an education and outreach plan was produced to maintain a structured list of goals, objectives, and desired results that is strategically targeted to various audiences and sub-watersheds, is open to the needs and opportunities of the watershed and community, and is evaluated annually based on results.

THEREFORE BE IT RESOLVED, that the Vadnais Lake Area Water Management Organization adopts the Education and Outreach Plan,

The resolution was declared passed and adopted by the VLAWMO Board of Directors.

Marc Johannsen, Chair

Date

Attest:

Stephanie McNamara, Administrator

Date



# Vadnais Lake Area Water Management Organization Education & Outreach Plan 2017-2026











Why Water Matters

# VADNAIS LAKE AREA WATER MANAGEMENT ORGANIZATION EDUCATION AND OUTREACH PLAN (EOP) OCTOBER, 2016

Adopted by the VLAWMO Board of Directors (Date)

#### **VLAWMO Board of Directors**

Director Marc Johannsen, Chair (City of Vadnais Heights) Director Dan Jones, Vice-Chair (City of White Bear Lake) Director Bob Uzpen, Secretary/Treasurer (City of Gem Lake) Director Marty Long (City of North Oaks) Director Rob Rafferty (City of Lino Lakes) Director Ed Prudhon (White Bear Township)

#### VLAWMO Technical Commission

Paul Peterson, Chair (White Bear Township) Mark Graham, Vice-Chair (City of Vadnais Heights) Jim Lindner, Treasurer (City of Gem Lake) Chris Mann (City of North Oaks) Jim Grisim (City of White Bear Lake) Marty Asleson (City of Lino Lakes)



Vadnais Lake Area Water Management Organization 800 East County Road E Vadnais Heights, MN 55127 651-204-6070 www.vlawmo.org

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## ACKNOWLEDGEMENTS



VLAWMO 2017-2026 Education and Outreach Plan

Plan approved xx-xxxx

## **TERMS & ACRONYMS**

### Outreach Terms:

**Audience:** A particular group with unique, defining qualities or values, at which a campaign is aimed. **Active audience:** Audience is responding to the issues and relatable problems.

Aware audience: Audience recognizes the issues and relatable problems that are present.

Citizens/Residents: Citizens are all who either work or live within VLAWMO, while residents live in VLAWMO.

**Community members:** An over-arching term that includes all target audiences, stakeholders, and key personnel.

**Fieldwork:** Projects, or programs that VLAWMO conducts in the community, external from the office. Fieldwork is an outreach tool that facilitates any tactic that relates to the community external to the VLAWMO office.

**Implementation strategies:** Categories which delineate the goals, objectives, and tactics based on their level of planning, timeframe, visibility, and results. Strategies range from high, intermediate, to low. See section 4 for further description.

Latent audience: Problems or issues are present and relatable to the audience, but the audience is not aware of them.

Stakeholders: Individuals or entities with an interest, concern, or investment into an organization. Tactic: Tangible programs within VLAWMO that carry out the goals and objectives.

### **Education Terms:**

**Environmental Education:** A process that allows individuals to explore environmental issues, engage in problem solving, and take action to improve the environment. As a result, individuals develop a deeper understanding of environmental issues and have the skills to make informed and responsible decisions (US EPA).

**Formal education:** Planned, curriculum-based education within a school or similar community setting. **Informal education:** Education outside of a formal school setting. Flexible, adaptable, and experience-based.

**Interpretation:** An education activity which aims to reveal meanings and relationships through the use of original objects, first hand experience, and illustrative media (Freeman Tilden).

**Nonpoint source:** Rainfall or snowmelt moving over and through the ground, picking up natural and human-made pollutants, and depositing them into lakes, rivers, wetlands, and ground waters.

**Outreach:** An activity providing information, resources, or services to populations who might not otherwise have access to such resources.

**Place-based watershed education:** Educational philosophy and practices emphasizing learning experiences that are derived from and focused on the history and ecology of a place, presented to the present. **Tbilisi Declaration:** Foundational environmental education principles established in 1977 by the United Nations.

Stewardship: An ethic that embodies the responsible planning and management of resources.

Watershed behaviors: Behaviors that relate to as well as adhere to an understanding of the watershed. Watershed literacy: The capacity of an individual to act successfully in daily life on a broad understanding of how people and society relate to the watershed, and how they can do so sustainably.

BOD: VLAWMO board of directors BMP: Best Management Practice EOC: Education and Outreach Coordinator EOP: Education and Outreach Plan MS4: Municipal Separate Storm Sewer System

#### Acronyms:

PI: VLAWMO Priority Issue from Water Plan TEC: Technical Commission WMO: Watershed Management Organization WAV: Watershed Action Volunteers VLAWMO: Vadnais Lake Area Water Mngmt Org

VLAWMO 2017-2026 Education and Outreach Plan



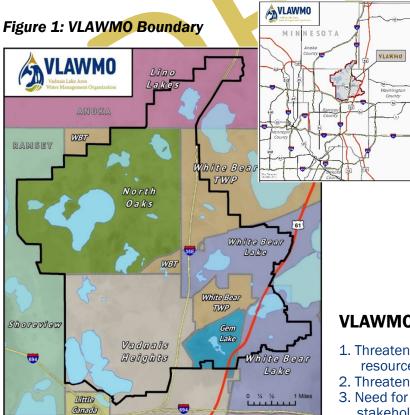
## **Executive Summary**

The Education and Outreach Plan (EOP) describes how the Vadnais Lake Area Water Management Organization (VLAWMO) will prioritize and organize its education and outreach activities in the watershed from the years 2017 through 2026. The plan describes the goals, objectives, target audiences, strategies, and tactics that will be used to support VLAWMO's Comprehensive Watershed Management Plan. Each of these components are situated in a sequence to bring the plan from theory to action. The EOP is an extension of the Comprehensive Watershed Management Plan, particularly *Priority Issue 3: Need for education and involvement from citizens and stakeholders*. This executive summary provides an overview of the EOP.

## Introduction

VLAWMO was organized in 1983 using a Joint Powers Agreement (JPA) developed under authority conferred by Minnesota Statues, Sections 471.59 and 103B.201. The 24.2 square mile watershed is located in the northeast metro area within Ramsey and Anoka counties. The watershed encompasses the City of North Oaks, along with portions of the Cities of White Bear Lake, Gem Lake, Vadnais Heights, Lino Lakes, and White Bear Township. The watershed also includes 17 lakes, 1 creek, and over 1000 wetlands.

## VLAWMO LOCATION & POLITICAL BOUNDARY



## VLAWMO's mission is

"to protect and enhance the water and natural resources within the watershed through water quality monitoring. education and outreach projects, wetland protection, and water quality enhancement projects and programs."

### **VLAWMO Priority Issues**

- 1. Threatened and impaired surface water and natural resources.
- 2. Threatened or impaired groundwater quality and quantity.
- 3. Need for education and involvement from citizens and stakeholders.
- 4. Need for adequate data, analysis, financing, and staff capacity in order to meet goals and accomplish strategies.
- 5. Invasive and exotic species management.
- 6. Localized flooding

## EXECUTIVE SUMMARY

The EOP is theoretically structured to keep all education and outreach relevant to a core purpose. As shown in Figure 2, the EOP includes reference to external support mechanisms as well as internally planned frameworks. To organize and balance efforts, three EOP programs delineate the target audiences and therefore the programming geared towards each audience. VLAWMO aspires to balance investment into each EOP program equally. EOP goals are broad statements of general intentions, while objectives are specific and measurable.

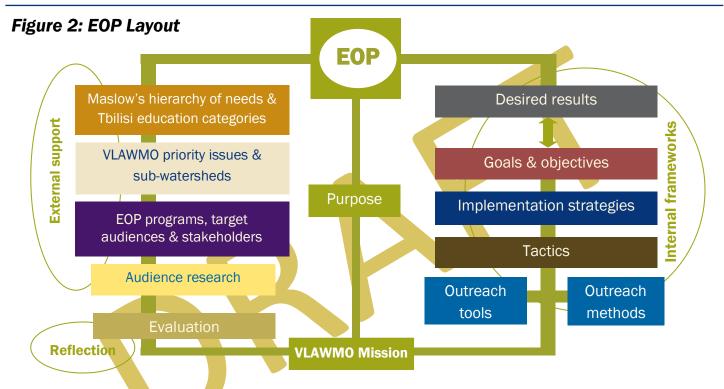


Figure 3: EOP programs and target audience layout



## EXECUTIVE SUMMARY

## **Desired Results**

- 1. Have a citizenry that continually seeks knowledge and awareness of natural resources.
- 2. Observe citizens demonstrating watershed protection behaviors.
- 3. Observe trained volunteers educating citizens.
- 4. Confirm that MS4 partners are collaborating, using resources, and meeting state requirements to the best of their ability.
- 5. Have programs and partnerships that foster education and participation that build on the interests and abilities of VLAWMO residents.
- 6. Witness evidence that VLAWMO residents are knowledgeable and up to date on actions being taken to address VLAWMO's priority issues.

### Goals and Objectives: Compressed Specifications in expanded version (p. 19-24)

### **Professional Support**

- 1. VLAWMO will be a go-to resource in MS4 permitting assistance: Educational stormwater efforts such as trainings and guest speakers, promoting awareness in the benefits of improving MS4 management.
- 2. Improve city-to-VLAWMO communication in the MS4 permitting process: Maintain a record of MS4 needs and opportunities with each municipality in VLAWMO.
- 3. Key personnel will continue to advance their knowledge of water and related natural resources: Enrichment education opportunities with the VLAWMO Technical Commission (TEC) and Board (BOD).

### Formal Education

- 4. Provide place-based watershed education that applies to multiple age demographics: Develop and modify existing water curriculum to fit VLAWMO, and visit local schools for presentations.
- 5. Assist schools in establishing and maintaining educational stormwater BMP's: Provide leadership assistance in BMP maintenance as well as resources for ongoing upkeep.

#### Informal Education, Interpretation, and Outreach

- 6. Educate community members on VLAWMO's water issues and projects.
  - Set up educational booths at community events, utilize the local newspaper and cable channel for outreach, and maintain an active social media presence.
- 7. Encourage community members to increase their own knowledge and act on watershed issues.
  - Workshops, articles, and videos educating residents on raingardens, watershed function, water-friendly lawn care, and more.
- 8. Build a VLAWMO sense of place that both fosters ecological awareness and provides a space for community reflection.

Conducting interpretive tours and citizen science efforts. Conveying activities on website.

9. Grow a volunteer base that is empowered to lead and learn.

Provide volunteer opportunity projects and publically thank volunteers.

10. Foster a water-focused congruency between various community groups and agendas.

Form creative partnerships with organizations of diverse missions, list our stakeholders on our webpage, and interpret partnerships on our webpage to display collaboration focused on water.

## EXECUTIVE SUMMARY

### **Strategies and Tactics**

Recognizing that watershed stewardship requires both front-end action in addition to behind the scenes planning, VLAWMO utilizes strategy levels and corresponding tactics to create a realistic work load.

Tactics are organized with high, intermediate, and low strategies. A strategy reflects the extent of planning and results in a program. High strategy tactics are long-term, future-oriented, require the most planning, are behind the scenes, and show few direct results. Low strategy tactics are short-term, highly visible, focused on the present, and yield direct results. Each goal and objective fits into a certain strategy. A balance of these strategies keeps VLAWMO's education and outreach initiatives producing results visible to the community while still planning for the future. Goals are listed numerically, with objectives represented with letters.

#### Table 1: Strategies, goals and objectives, tactics

High Strategies Goals & Objectives: 1c, 2a, 3b, 6b, 10a, 10b, 10d

Tactics: Internal planning, stakeholder networking

#### **Intermediate Strategies**

<u>Goals & Objectives:</u> 1a, 1b, 4a, 4b, 5b, 7a, 7b, 7c, 8b

<u>Tactics</u>: Community Blue, cost-share promotion, citizen science, school programing, workshops

#### Low Strategies

Goals & Objectives: 3a, 4c, 5a, 6a, 6c, 8a, 9a, 9b, 10c

Tactics: Watershed Action Volunteers (WAV), events, branding, school visits,

me<mark>dia,</mark> tours

## Outreach methods and tools

#### Table 2: Outreach methods and tools

**Outreach methods** Capacity-building outreach catered to intermediate and high strategy levels.

Meeting notes/ agendas Face-to-face Phone Email Mass email Website Social media Events **Outreach tools** 

Action-oriented and tangible outreach catered to intermediate and low strategy levels.

Reports and summaries Print materials Curriculum Branding Workshops Fieldwork Multimedia: articles, photo, video Booth Displays

## **Evaluation**

Annual evaluation will derive from the measurement of the goals and objectives outlined in chapter two: Education and Outreach Goals. Goals and objectives are modified to improve programs, ensure accountability, and maximize effectiveness. Goals may be added or omitted depending on the evaluation. See pages 32-34 for the evaluation table.



### 1.1 Purpose



R oughly the same amount of water exists on Earth today as when it first formed on the planet. Only about 2.5% of this water is freshwater. Of this 2.5%, about half is tied into glaciers and groundwater, and half is available as surface water. While the world's water is relatively constant, the demand for freshwater however, has increased. According to some specialists, world water usage has tripled since 1950. With an increased demand for a finite resource such as fresh water, come complex issues in both human and non-human spheres. The resolution of these issues depends on a populace sensitive to and knowledgeable of freshwater and water resources. As water-related issues and conflicts continue to present

themselves both locally and globally into the 21st century, water and watershed education will provide one of the best tools to ensure protection of this precious resource and in turn, the longevity of society.

This Education and Outreach Plan (EOP) serves priority issue #3 of the VLAWMO the Comprehensive Water Plan. Education and Outreach is also one of the core activities of VLAWMO (p.7). With the theme of "Why Water Matters", it will guide the education, outreach, and communication of the Vadnais Lake Area

Water Management Organization (VLAWMO) through it's 10-year plan cycle of 2017-2026. This EOP is a living document that is to be updated upon yearly evaluation of VLAWMO's education and outreach activities.

hy Water Matters

#### The desired results of this EOP are:



- 1. Have a citizenry that's knowledgeable and aware of responsible natural resource use.
  - Observe citizens demonstrating watershed protection behaviors.
  - Observe resident volunteers educating their fellow citizens.
  - Confirm that MS4 partners are collaborating, using resources, and meeting state requirements to the best of their ability.
- 5. Have programs and partnerships that promote education and participation relevant to the interests and abilities of VLAWMO residents.
- 6. Observe evidence that VLAWMO residents are knowledgeable and up to date on actions being taken to address VLAWMO's priority issues.

The EOP is not meant to prescriptively define each step over the entire 10-year process, but to serve as a guide for VLAWMO's education and outreach. It is to be an aid in public transparency, and to provide a structure for evaluation and documentation to the board, who reviews and allocates supporting resources. Evaluation will be a valuable tool for fine-tuning future programming, and will provide an informed basis for modifying VLAWMO's goals and objectives over time.

### **1.2 Phases**

*Phase 1 – June, 2015-September, 2016:* Identify goals, objectives, potential barriers, target audiences, and stakeholder feedback. Consultants and staff facilitated the use of the "Why Water Matters" theme. Banners, storyboards, and games were used at stakeholder meetings as well as public community events such as MarketFest in White Bear Lake.

*Phase 2* – October, 2016-September, 2017: Implement EOP and begin the period which is to be annually evaluated. There is not yet a base of plan implementation or data to inform future years.

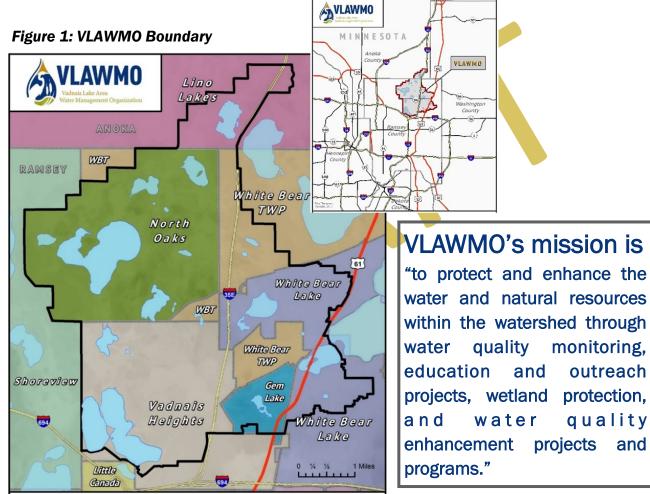
Phase 3 – September, 2017 – December, 2026: Continue to implement the EOP in regards to previous years' EOP.

## 1.3

## 1.3 Background

### Map & Mission

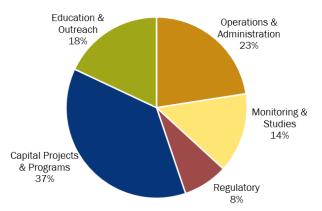
The VLAWMO watershed encompasses the City of North Oaks, along with portions of the Cities of White Bear Lake, Gem Lake, Vadnais Heights, Lino Lakes, and White Bear Township. It includes 17 lakes, 1 creek, and 1137 wetlands.



# Figure 4: Core activities and budget VLAWMO Core activities



### **Budget allocation**



## 1.3

## **1.3 Background**

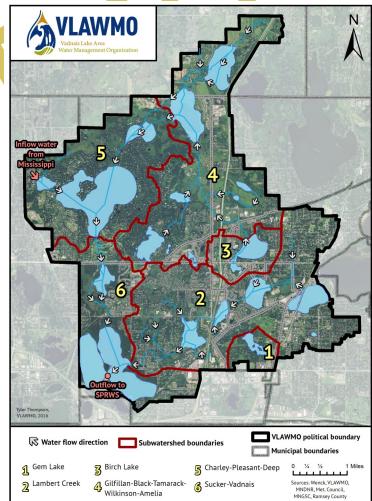
### VLAWMO Priority Issues

Reference to VLAWMO's priority issues keeps the EOP consistent and relevant to VLAWMO's 2017-2026 Comprehensive Water Plan. This plan is available at the VLWMO website (www.vlawmo.org). It contains description on the rest of VLAWMO's core activities, found on page 7 of this document. The VLAWMO priority issues are:

- 1. Threatened and impaired surface water and natural resources.
- 2. Threatened or impaired groundwater quality and quantity.
- 3. Need for education and involvement from citizens and stakeholders.
- 4. Need for adequate data, analysis, financing, and staff capacity in order to meet goals and accomplish strategies.
- 5. Invasive and exotic species management.
- 6. Localized flooding

#### VLAWMO Sub-watersheds

Inclusion of VLAWMO's sub-watersheds in the EOP allows VLAWMO to target certain initiatives geographically and ecologically. As one of the smaller WMO's in the Twin Cities Metro, planning that balances time and energy is crucial. Directing education and outreach programs to where they are most relevant and needed supports this balance of time and energy, and helps VLAWMO continually progress towards its goals.



#### Figure 5: VLAWMO Sub-watersheds

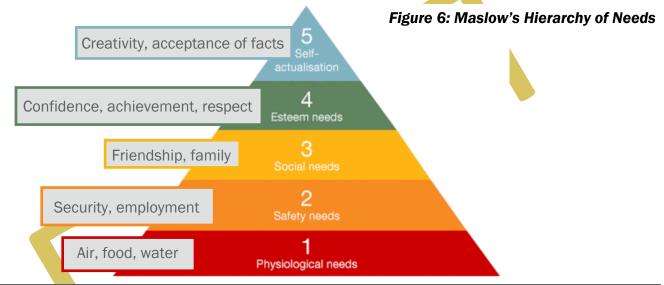
The specification of sub-watersheds in the EOP allows for VLAWMO to integrate this component into future goals and objectives in the future. As the comprehensive water plan will be active from 2017-2026, additional insights, opportunities, and lessons learned will create an understanding as to how to direct education and outreach efforts to more precise, localized areas based on the needs of the watershed.



The design of this plan builds off of it's initial purpose and goals (page 6), while integrating supporting educational theories and practices. These support mechanisms allow for long-term cohesiveness in the EOP, providing structure as well as space for adaptability and improvement.

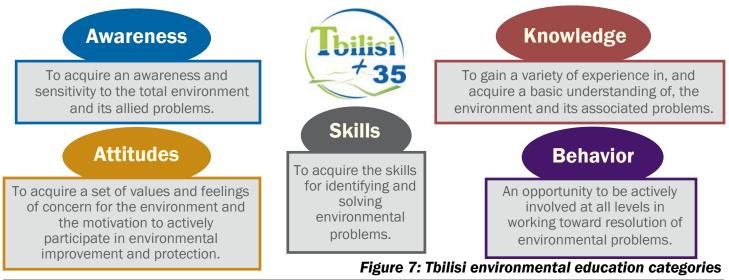
#### Maslow's Hierarchy of Needs

Many institutions who work with human subjects refer to Maslow's Hierarchy of Needs to provide a balanced approach to engagement and participation that is also realistic to human needs. As a public entity focused on scientific principles and professional protocol, reference to these needs will support VLAWMO in serving families, students, and community members of various demographics.



### Tbilisi Environmental Education Categories

Reference and inclusion of the Tbilisi Education Categories allows this EOP to be aligned with methods familiar to the field of environmental education. In 1977, the world's first intergovernmental conference was organized by the United Nations Education, Scientific, and Cultural Organization (UNESCO) in Tbilisi, Georgia. The outcome of this conference was the Tbilisi Declaration, which stated the importance of environmental education in the preservation and improvement of the world's environment and communities. Today, these educational categories are still utilized by hundreds of organizations, including the North American Association for Environmental Education (NAAEE). The inclusion of these categories supports VLAWMO in designing effective and lasting programs. VLAWMO strives for successful educational planning that progresses through each of these categories.



## **1.4 EOP Supporting Structures**

### **EOP** program Descriptions

To organize VLAWMO's education and outreach efforts, the EOP organizes the target audiences into three EOP programs. Generally, VLAWMO's efforts are evenly divided between each sub-program. Certain times of the year or certain opportunities external to VLAMWO may validate extra focus to be placed on a certain EOP program.

### **Formal Education**

Partnering with local teachers, watershed curriculum development, and class visits to schools. Curriculum is designed to bring VLAWMO topics into the household, engaging the whole family through homework assignments.

### Informal Education, Interpretation & Outreach

Online communication such as website and social media, community involvement such as local TV and newspapers, watershed tours, community events, raingarden workshops, promoting VLAWMO cost-share programs, volunteer projects, custom initiatives with local associations and groups.

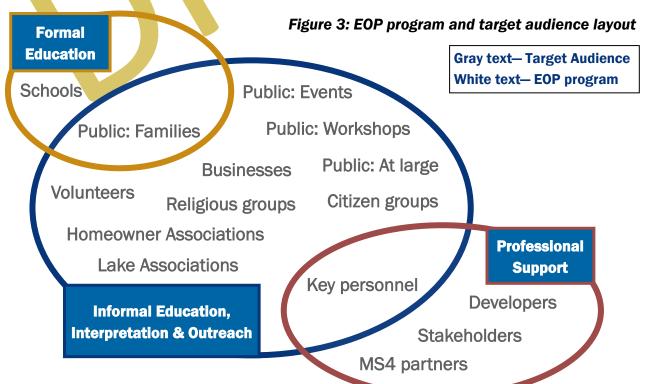
### **Professional Support**

Providing MS4 assistance to city staff and council members, referencing the WCA with developers, and networking with stakeholders for programming and sharing of resources.

#### Table 3: EOP program descriptions

#### EOP program and target audience layout

The various target audiences VLAWMO serves are also integrated into the EOP goals. Target audiences are defined as a particular group of people with distinguishing characteristics, priorities, and values. The public is therefore divided into four different audiences (families, events, workshops, at large) depending on the interests and purpose of various settings, VLAWMO's target audiences are outlined in gray text below, are paired to the goals and objectives in part two, and are expanded upon in part three.



#### **Evaluation**

Annual evaluation will derive from the measurement of the goals and objectives outlined in part two. Goals and objectives are modified to improve programs, ensure accountability, and maximize effectiveness. Goals may be added or omitted depending on the evaluation. See pages XX-XX for the evaluation table.



### **1.4 Supportive Materials**

#### Supporting research conducted

To gather essential insight from VLAWMO's community members, three surveys were conducted for the EOP. One survey was devoted to each EOP program. Surveys assessed current needs, interests, and possible barriers in engaging with various audiences. Survey findings were directly applied to the planning of each program. Copies of each survey can be found in the appendices section, and a comprehensive summary of each survey is available upon request. Each survey was distributed in both hardcopy and with SurveyMonkey web service.

**Community for Clean Water Survey:** Written to gather values, interests, and watershed familiarity, this survey gathers insight for each target audience. Questions such as why water matters to them, how familiar they claim to be with local water, and what barriers are present when engaging with local water are asked. This survey was primarily distributed in hardcopy during VLAWMO community events, accompanying a booth, informational display, and other water-based educational games. Because this survey is the most foundational for the EOP, a summary of results can be found in section 3.2.

Educator Survey: Written to gather insight as well as initiate new networks with local educators. Various waterfocused curriculums are currently being used at local schools within VLAWMO, however VLAWMO offers unique assets that connect students to their local water resources. This survey aims to find the areas of need as well as school's preferences to best fit place-based watershed curriculum into local VLAWMO schools.

Grade levels: 2<sup>nd</sup> (29%), Pre-K, K, 3<sup>rd</sup>, 5<sup>th</sup> (24%) STEM standards that could use curriculum development: Life cycles (33%), practice of engineering (33%), interdependence (26%)

STEM standards capable of partnerships: Practice of science (54%), life cycles (46%), practice of engineering (46%) Thoughts on take-home assignments: Flexible to any in-class/ take home assignment to go along with visit (60%) Subjects to be explored in applying to water topics: Art (62%), creative writing (56%) Barriers in covering watershed topics: Time constraints (73%), lack of experience (53%) Barriers in hosting guest visitors: Time constraints (38%, difficulty in planning (38%)

Municipal Stormwater (MS4) Support Survey: Each municipality as well as the counties and other entities hold MS4 permits within VLAWMO. As VLAWMO aims to be a resource in MS4 activity, this survey gathers guiding insight to create an active, local, and informational network between local MS4 holders, as well as finds the needs of MS4's for future progress.

How often are trainings conducted? A few times each year (100%)

What education methods work best? Single-event workshops (80%), attending meetings with qualified professionals (60%) Regulation activities that require assistance: Public participation, public education and outreach, pollution prevention (all 66%)

What are the barriers to improving MS4 performance? Funding (75%)

MS4 initiatives undertaken in the last year: IDDE training, surface water management program inspections education,

outfall inspections, storm structure repairs, pond inspections.

How can VLAWMO help? Provide data, education, templates for inspections, help meet mandates,

project and drainage coordination

## INTRODUCTION EOP Layout

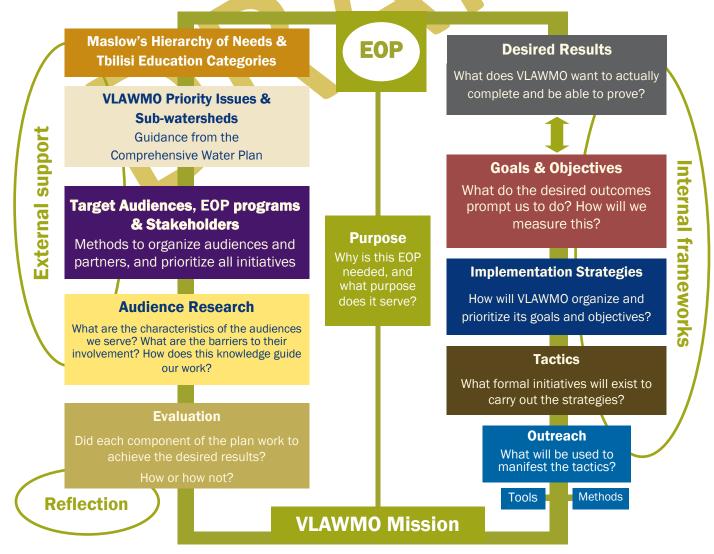
The VLAWMO EOP is composed of internal, external, and reflective components.

**External components** include entities and concepts originating outside of the VLAWMO EOP. Examples include existing educational theories, pre-existing VLAWMO documents outside of the education and outreach core activity, the definition and organization of audiences and stakeholders, and research that analyzes external trends (public values, interests, etc.) in order to design internal frameworks that are relevant and appropriate.

**Internal frameworks** are designed in a hierarchical fashion. The purpose guides the desired results, and the desired results create a foundation for the goals and objectives. The goals and objectives are divided into high/intermediate/low strategy levels, and are assigned to suitable tactics. Lastly, the outreach tools and methods are the final catalysts that materialize the purpose and desired results.

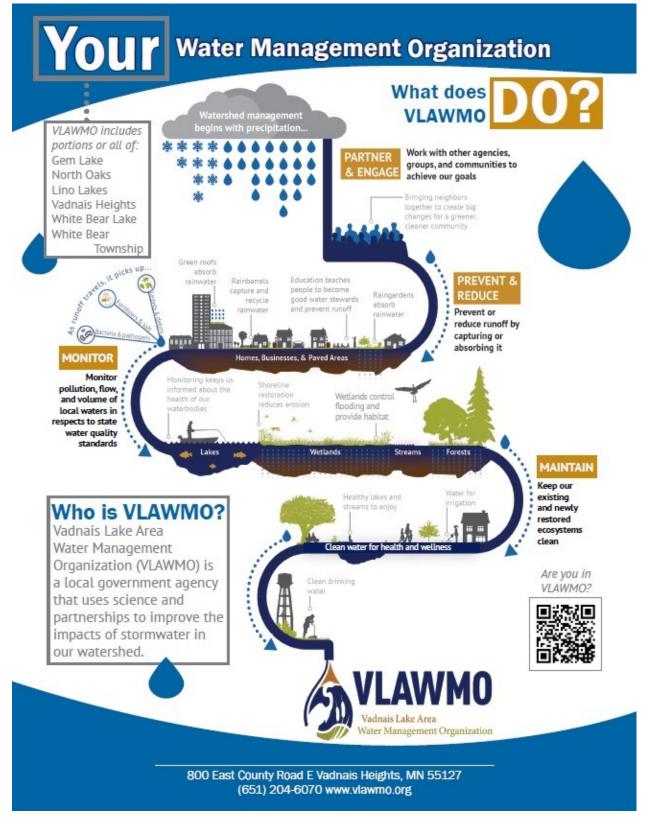
**Reflection** consists of ongoing, annual evaluation. This evaluation allows for critique on the EOP's efficiency as well as relevancy to VLAWMO's mission. Adjustments are to be made accordingly.

### Figure 2: EOP Layout



## Sample VLAWMO infographic

### Figure 8: Sample VLAWMO infographic



## **2.1 Desired Results**

While the Water Plan's priority issues are referenced on the bottom each page in chapter two, priority issue is more specifically referenced within the text of the goals. This is because the desired results, goals, and objectives are the expanded and detailed prescriptions for priority issue #3 from the Comprehensive Water Plan: "Need for education and involvement from citizens and stakeholders." Not every goal and objective in the EOP is referenced because the EOP Portions of the EOP will support other VLAWMO priority issues and their strategies. This reference is included in parenthesis after objectives with "Pl".

On the bottom of each page of section 2.2 are the challenges and barriers that coincide with each goal. Additionally, each goal lists applicable desired outcomes, external supports, and outreach tools. Outreach *methods* and *tools* are both used flexibly according to the situation at hand. The *methods* inherently apply to each goal, while the *tools* are more likely to be implemented with a particular goal. Outreach *tools* are therefore listed as corresponding with the following goals.

#### "Through the EOP, VLAWMO desires to...

- 1. Have a citizenry that's knowledgeable and aware of responsible natural resource use.
- 2. Observe citizens demonstrating watershed protection behaviors.
- 3. Observe trained volunteers educating citizens.
- Confirm that MS4 partners are collaborating, using resources, and meeting state requirements to the best of their ability.
- 5. Have programs and partnerships that foster education and participation that build on the interests and abilities of VLAWMO residents.
- Observe evidence that VLAWMO residents are aware of actions being taken to address VLAWMO's priority issues.



## **2.2 Goals and Objectives**

How VLAWMO directs education/outreach efforts to achieve the desired outcomes. The following goals in each EOP program are intended to achieve the desired outcomes. Measurable objectives follow each goal and are identified by letters.

## **Professional Support**

#### Goals

- 1. VLAWMO provide assistance in MS4 permitting
  - A. VLAWMO will document at least three instances annually when a City was able to benefit from a VLAWMO project in their MS4 permitting and reporting.
  - B. VLAWMO will provide at least one educational storm water support effort to each MS4 annually: Guest speakers, forums, trainings, presentations, or written guides. A minimum of 12 attendees representing both public and private sectors will be the result of this effort.
  - C. VLAWMO will inform MS4's of the advantages of adequate permitting in the case of being audited.
- 2. Improve city-to-VLAWMO communication in the MS4 permitting process
  - A. VLAWMO will keep an ongoing list of MS4 needs, opportunities in terms of water resource management, and points of follow-up for each of the cities in it's boundary.
- 3. Key personnel will continue to advance their knowledge of water and related natural resources
  - A. At least 75% of the board and TEC will attend one or more VLAWMO educational events annually.
  - B. VLAWMO will provide an enrichment education opportunity to board and TEC members. 2 board meetings and 3 TEC meetings annually.

#### **Barriers**

- 1.A. Meeting the wide variety of circumstances that each MS4 brings. Providing consistency yet adjusting according to city staff size, city capacity, and city needs
- 1.B. Working within the confines of staff and city funding
- 2.A. Maintaining clarity between a complex network of professional entities, each with independent roles and responsibilities
- 3.A. Keeping high engagement and involvement levels with volunteer-based Board and TEC
- 3.B. Scheduling educational activities and trainings in the midst of busy schedules
- 3.B. Finding topics and issues that are of interest and engaging for board and TEC enrichment education.

Desired outcome: #4, 5	Priority issue: #3		
Sub-watershed: all	Target audience: MS4 partners, key personnel		
Tbilisi education category: knowledge	Maslow's need: #1		
Outreach tool(s): Reports/summaries, print materials, workshops, events			

## **2.2 Goals and Objectives**

## **Formal Education**

#### Goals

- 4. Provide place-based watershed education that applies to multiple age demographics
  - A. In the first year of the EOP, VLAWMO will develop a curriculum kit of at least three adapted or created lesson plans focusing on place-based watershed stewardship, and will be coordinated to Minnesota STEM standards. Target 10% of the school age population per year through programs (PI 3-3-2). Adults contacting VLAWMO stating that they read a specific brochure (designed by VLAWMO) from their child's school program will be the measure of this effort: A minimum of 5 contacts annually.
  - B. In the first year of the EOP, VLAWMO will develop relationships with teachers through at least one in-person meeting that assess local teacher's needs and interests for watershed education in the classroom.
  - C. VLAWMO will provide at least three teach-in school visits annually within the WMO boundary.
- 5. Assist schools in establishing and maintaining educational stormwater BMPs
  - A. VLAWMO will provide at least two BMP maintenance events annually within the WMO boundary (PI 3-2-2). School feedback of what was accomplished and useful will be the result of this measure.
  - B. VLAWMO will provide schools with resources and instruction in how to maintain BMP's as needed. All schools will be informed, and two schools will contact VLAWMO for these resources annually as a result of this effort.

#### **Barriers**

- 4.A. Targeting programming into a small window of time in which school is in session as well as with favorable weather.
- 4.B. Blending VLAWMO curriculum with curriculum of both public and private schools.
- 4.C. Measuring the extent in which residential adults engage with their children's schoolwork.
- 5.A. Complications from scheduling around mandatory testing and multiple teacher's class schedules.
- 5.B. Maintaining BMP's that may be negatively influenced by the public outside of the school community.

Desired outcome: #2, 5 Target audience: Schools, Public: families Tbilisi education category: awareness, knowledge, attitudes Outreach tool(s): Curriculum, print materials, multimedia, fieldwork

Priority issue: #3 Sub-watershed: all Maslow's need: #4, 5

## **2.2 Goals and Objectives**

## Informal Education and Interpretation

#### Goals

- 6. Educate community members on VLAWMO water issues and projects
  - A. VLAWMO will attend and present relevant water information and project updates at annual community events as opportunities arise. Examples include MarketFest in White Bear Lake and Taste of Vadnais in Vadnais Heights (PI 3-2-2). 30 new registrations for our email newsletter will result from this effort.
  - B. In the first year of the EOP, VLAWMO will expand its partnerships to include local newspapers and the local cable channel. VLAWMO will utilize these partnerships to promote a VLAWMO event or watershed instruction a minimum of once annually (PI 3-2-1). Increased website traffic will result from the effort, as this will be the primary tool to direct the public to our website instead of our social media.
  - C. VLAWMO will utilize social media a minimum of once each week to market and promote its work, utilizing methods conveyed in the Part 5 (Outreach) of the EOP. At least once annually, VLAWMO will provide a description of VLAWMO lake and stream sampling activities, summarizing the scientific findings and explaining the implications on the watershed (3-2-2). Ten new Facebook likes will be a result of the efforts, as partner cities will be asked to share and therefore spread the content to new audiences.

#### **Barriers**

- 6.A. Adapting and relating to the various communities at each event: some targeting kids with games, some targeting adults with live music.
- 6.B. Creating spaces of understanding for residents that are skeptical of VLAWMO's work.
- 6.C. Maintaining a variety of activities to appeal to a wide range of communities on a limited budget.
- 6.C. Engaging a citizenry that doesn't know who VLAWMO is or what VLAWMO does.

Desired outcome: #2, 6, 7 Sub-watershed: all, Goose Lake Tbilisi education category: awareness, attitudes, behavior Outreach tool(s): Booth displays, branding, multimedia Priority issue: #1, 6 Target audience: Public: at large, events Maslow's need: #4, 5



### **2.2 Goals and Objectives**

### Informal Education and Interpretation

#### Goals

- 7. Encourage community members to increase their own knowledge as well as act on watershed issues, and provide tools to do so.
  - A. VLAWMO will conduct raingarden outreach to citizens according to road maintenance in the WMO. A minimum of one street each year will be targeted for raingarden promotion with the assistance from volunteers (PI 3-2-2). Four raingardens will be installed annually as a result of this effort.
  - B. VLAWMO will provide an educational series educating residents on water resources, waterfriendly lawn care, and stormwater BMP's. The series will contain videos, newspaper articles, ice-cream socials, and posters. VLAWMO will produce a minimum of three contributions from any of these methods (PI 3-3-1).
  - C. VLAWMO will host a minimum of two raingarden workshops annually, and host a shoreline restoration workshop as staff identifies the need. Workshops will promote the Community Blue Program. One Community Blue Program will be enacted each year, and three new raingardens will result from workshops.

### **Barriers**

- 7.A. Gathering new interest to maintain high workshop registration for raingarden installation as well as maintenance classes.
- 7. B-1. Creating spaces of understanding for residents that are skeptical of VLAWMO's work.
- 7. B-2. Maintaining a variety of activities that appeal to a wide range of communities on a limited budget.
- 7. C. Engaging a citizenry that doesn't know who VLAWMO is or what VLAWMO does.

Desired outcome: #2, 6, 7 Sub-watershed: all, Goose Lake Tbilisi education category: awareness, attitudes, behavior Outreach tool(s): Workshops, print materials, multimedia Priority issue: #1, 6 Target audience: Public: at large ,workshops Maslow's need: #4, 5

## Informal Education and Interpretation—continued

- 8. Build a VLAWMO sense of place that both fosters ecological awareness and provides a space for community reflection.
  - A. VLAWMO will plan and deliver a minimum of one annual interpretive tour of the WMO that includes description of BMP's, water issues, and local history (PI 3-3-1). A minimum of 12 attendees will be a result of this effort.
  - B. VLAWMO will organize and interpret citizen science/service initiatives for community members to participate in. At least one of the following will be updated annually: waterfowl monitoring, checking for invasive species, macroinvertebrate monitoring, pollinator monitoring, ice watch, fish kill watch, or picture posts (phenology), storm drain stenciling, etc. All resulting data will be displayed on the website and interpreted in terms of watershed health (PI 3-3-1). Calls or emails received from the community stating that they heard/read a specific brochure (designed by VLAWMO) that corresponded to one of these programs will be the measure of this effort. A minimum of five calls/emails annually.
- 9. Grow a volunteer base that is empowered to lead and learn.
  - A. VLAWMO will publically thank its active volunteers annually through social media, newspaper/cable TV announcements, appreciation dinners, or hand-written thank-you cards (PI 3-3-1). Twelve volunteers attending an appreciation dinner will be the result of this effort.
  - B. VLAWMO will provide at least one opportunity annually for volunteers to act as educators to their local citizens (PI 3-3-1). Two volunteers serving in this role more than once will be a result of this effort.

#### **Barriers**

- 8. A-1. Balancing transportation needs, convenience, safety, accessibility, and costs
- 8. A-2. Speaking to yard-specific watershed drainage issues, local history, and stormwater runoff to form a coherent theme for the tour.
- 8. B. Maintaining consistency in participation and collection.
- 8. B. Gathering and interpreting data that are relevant to the big picture of the watershed and VLAWMO's comprehensive water plan.
- 9. A. Keeping a variety of volunteers involved so that thank-you's are diverse and therefore encourage new residents to become involved.
- 9. B. Keeping several future volunteer opportunities on-hand to keep the volunteer program from

Desired outcome: #2, 6, 7Priority issue: #1, 5, 6Sub-watershed: all, Goose LakeTarget audience: Public: at large, eventsTbilisi education category: awareness, attitudes, behaviorMaslow's need: #4, 5Outreach tool(s): Workshops, print materials, multimedia, branding, fieldwork

### Informal Education and Interpretation—continued

- 10. Foster a water-focused congruency between various community groups and agendas
  - A. Within the first year of the EOP, the agencies tab on the VLAWMO website will contain a list of links to VLAWMO stakeholders (PI 3-2-1, 3-2-3). At least 30 website hits to this portion of the site will be the measure of this effort.
  - B. Notes and minutes from VLAWMO each meeting will be posted on the website for stakeholders and the public.
  - C. VLAWMO will provide an annual general summary for complex and potentially contentious issues in the watershed. The summary will be posted on the VLAWMO website, and other local venues as needed (PI 3-2-2). At least one helpful reference to this summary when working with complex issues in the watershed will be a measure of this effort.
  - D. At least once annually, VLAWMO will form a unique, creative partnership with a community group to host a watershed stewardship event, ice-cream social, film screening, or workshop. Event will combine different organization values and bring people together on the focus of water. Examples include a shallow lakes forum, storm drain stenciling, macroinvertebrate training, or community trash pick-up (PI 3-2-1, 3-3-1) A minimum of one event will be a result of this effort.

#### **Barriers**

- 10. A. Keeping the list accurate as networks and partnerships expand and change.
- 10. B. Maintaining consistency and timeliness in postings
- 10. C. Keeping a neutral tone while striving to be first and foremost educational. Use summaries to build comradery, understanding, and initiative for our water resources.
- 10. D. Consistently creating new partnerships while still maintaining previous partnerships.

Desired outcome: #2, 6, 7 Sub-watershed: all, goose lake Tbilisi education category: awareness, attitudes, behavior Outreach tool(s): Multimedia, reports/summaries, multimedia Priority issue: #1, 5, 6 Target audience: Public: At large Maslow's need: #4, 5

### Target audience and stakeholder identification

#### Table 4: Target audiences

Target audiences			
Public <sup>1</sup>	Lake associations		
Schools	Home owner associations		
Community groups <sup>2</sup>	Volunteers <sup>3</sup>		
Businesses	Developers		
Churches/religious groups			

MS4 Partners: City of North Oaks, City of Lino Lakes, City of Vadnais Heights, City of White Bear Lake, White Bear Township, City of Gem Lake, White Bear Township, Ramsey County, Anoka County, MNDOT

#### Table 5: Stakeholders

Stakeholders					
Saint Paul Regional Water Service (SPRWS)	MN Department of Transportation (MNDOT)	Conservation Minnesota, H <sub>2</sub> o for Life	City of Gem Lake		
Ramsey Conservation District, Ramsey County, Tamarack Nature Center	MN Department of Natural Resources (DNR)	Washington Conservation District (East Metro Water Resource Education Program)	City of North Oaks		
Anoka Conservation District, Anoka County	MN Department of Agriculture	Other metro area Watershed Districts and Water Management Organizations	City of Lino Lakes		
Board of Soil and Water Resources (BWSR)	U.S. Army Corps of Engineers	Metro Watershed Partners	City of Vadnais Heights		
Minnesota Pollution Control Agency (MPCA), Sharing Environmental Education and Knowledge (SEEK)	Ramsey County Geographic Information Systems User Group (RCGISUG)	Birch Lake Improvement District (BLID), North Oaks Home Owner's Association (NOHOA)	City of White Bear Lake		
Minnesota Erosion Control Association (MECA)	Northland NEMO (Nonpoint Education for Municipal Officials)	Key personnel (Board, technical commission, and policy committee)	White Bear Township		

#### Table 6: Target audience/ stakeholder overlap

Target audience/stakeholder overlap			
Homeowner associations	Cities	Community groups	
Lake associations	and municipalities	Public at large	
Volunteers <sup>3</sup>		Key personnel <sup>4</sup>	

1– Public is divided into four target audiences based on their interests and roles: events, workshops, families, and at large

2– Community groups are entities with any sort of organizational structure: Scouts, Lions, Rotary, performing arts groups, local organizations, etc.

3– Volunteers working with VLAWMO are referred to as WAV: the Watershed Action Volunteers

3.2

Table 7: A summary of the results form the community for clean water survey, which can be found in the appendices section.

<u>Table 8:</u> For planning purposes, VLAWMO organizes the public into four groups based on their place and role in the community. Organizing the public in this way allows for VLAWMO to provide flexible outreach that is equipped to meet the level of engagement most likely to be found in that group. See the *Terms & Acronyms* section under *outreach terms* for audience definitions.

#### Table 7: Organization of public audiences

Public	c groups	At-larg	je	Events		Families	Workshops
Audience	description	Latent audience. Fo outreach measures newspaper articles, caters to members of who are unaware of issues, problems, or literacy. Messaging to be received if bar approachable to all.	such as VLAWMO of the public watershed watershed is most likely sic and	Latent, active, and aware audiences. Pu events bring all three types of audiences, a individuals from any opinion or awarenes can openly approac VLAWMO.	e as s	Aware audience. Families are made aware of watershed literacy and behaviors through the formal education sub-program.	Active audience. Workshop attendees have individually chosen to act on an existing awareness of watershed issues, and are therefore seeking watershed behaviors.
able 8: Comr	nunity for Cle	an Water Surve	ey results				
Target Audience		water matter audience?	water do	miliar with local es this audience aim to be?		hat barrier does this audience list as reventing them from engaging in water issues?	What water-related issu does this audience indicate as most important?
Public	Clean drinking generations, s		Average			e constraints, not ugh experience	Water pollution
Schools	Future generat drinking water		Above aver	age		e constraints, other prities	Water supply (quantity)
Community groups	Future genera	tions	Average			er priorities, time straints	Water supply (quantity)
Businesses	Clean drinking	water	Maybe a lit	tle	Not	enough experience	Water pollution
Churches/ eligious groups	Clean drinking generations	water, future	Average			enough experience, e constraints	Water supply
Lake associations	Future generat	tions	Above aver	age	eno	e constraints, not ugh experience, don't the purpose	Water supply, (quantity) water pollution
Home owner associations	Scenery, future	e generations	Average		time	enough experience, e constraints, other rities	Water supply (quantity), water pollution, wetland habitat, wetland conservation
Volunteers (WAV)	gardening/law	drinking water, n care, animals, nts, and future	Above aver	rage	Tim	e constraints	Water supply (quantity), water pollution
Cities and nunicipalities	Scenery, clean future generat	drinking water, ions.	Above aver	age	Tim	e constraints	Water pollution
(ey personnel	Scenery, clean future generat	drinking water, ions	Above aver	age	Tim	e constraints	Water pollution, wetland conservation

## 3.2

Table 9: Target audience planning

Target Audience	What knowledge and awareness will VLAWMO strive for with this audience?	What behavior is VLAWMO asking for from this audience?	Primary tactics used: How will VLAWMO engage them?	Subprogram & Most Applicable Goal(s)
Public	The physical definition of a watershed, aware of water as a finite resource. Has heard of VLAWMO and could name something VLAWMO does.	Watershed behaviors such as water- friendly yard maintenance, initiative to engage in VLAWMO's cost-share programs. Can name one thing a watershed does, and engages social media, website, or news articles.	Events, branding, media, citizen science, WAV	Informal ed. 6-10
Schools	Children: awareness that they can make a positive impact on water, know of ways to enjoy water. Adults: connected to schools to know the resources available to them through student work.	Children: Demonstrate water knowledge to groups, families Adult : Seek or participate in workshops on water	School planning, school visits, cost-share promotion	Formal ed. 4, 5
Community groups	Is familiar with VLAWMO's mission and programs. Knows what a watershed is and their watershed address.	Service project activities, events, and projects that promote water quality awareness. Help VLAWMO spread the word on water conservation.	Community Blue, stakeholder networking, watershed tours, media	Informal ed. 7, 8, 10
Businesses	Developers understand when and where to seek regulation guidance (WCA, etc.) Is aware of VLAWMO and other watershed districts as well as what they do.	Knows their watershed address and could name what a watershed does. Knows and seeks partnership potential.	Community blue, cost-share promotion, media, WAV	Informal ed. 1, 6, 8
Churches/ religious groups	Is aware of mission overlap in terms of stewardship of the earth.	Is practicing water conservation measures and promotes stewardship through site BMP's and/or education efforts.	Community Blue, cost-share promotion, WAV	Informal ed. 6, 7, 10
Lake associations	An exceptional understanding of water resources, lake ecosystems, drainage area, and watersheds. Sense of responsibility in lake stewardship extends to the whole watershed.	To be leaders in water resource protection, advocating native shorelines and sound landscaping to benefit their lake and watershed health.	Citizen science, media, stakeholder networking	Informal ed. 6, 7, 10
Home owner associations	An understanding of how a watershed works, which watershed they're in, and how we affect our water resources.	Practicing water conservation measures, demonstrates appropriate BMP's for area, and assists with disperses education materials.	Citizen science, media, stakeholder networking	Informal ed. 6, 7, 8, 10
Volunteers (WAV)	Exceptional understanding of watershed processes as well as current needs. Exceptional knowledge of VLAWMO's processes and current work.	Proactively advocate for VLAMWO and our work. Engage with all other target audiences to support VLAWMO programs, feeling engaged as well as valued. Communicate with VLAWMO.	Internal planning, workshops, events	Informal ed. 9
Cities and municipalities	Aware of Water Plan, Policy, and EOP Knows what a watershed is and does.	Will meet periodically to discuss partnership plans. Looks to VLAWMO for MS4 help Will be consistent with water policy	Internal planning, watershed tours, workshops, media	Prof. support 2, 3
Key personnel	Staff: Expert level understanding of watersheds and VLAWMO's work. BOD/TEC: Solid understanding of what a watershed is from both a hydrologic and regulatory perspective. Basic understanding of VLAWMO programs and projects.	Staff: Operations and support for all projects and programs with increased knowledge base and expanding partnerships. BOD/TEC: Engagement in training and outreach efforts; continued effort to increase watershed understanding.	Internal planning, watershed tours	Prof. support

#### Table 10: Stakeholder descriptions

Stakeholder Category	Stakeholder entities	What specialties does this group of entities have?	How does this group relate to VLAWMO's mission?	How will VLAWMO work with this group?
State and National	MN Board of Soil and Water Resources, Minnesota Erosion Control Association (MECA), MN Department of Transportation (MNDOT), MN Department of Natural Resources (DNR), MN Department of Agriculture, U.S. Army Corps of Engineers, MN Pollution Control Agency (MPCA)	Permitting, water plan technicalities, watershed planning guidance, construction and development regulations. Knowledge of state -level operations, policies, and processes. Provides training and interprets legislative mandates.	Provides technical essentials for enhancing and protecting water.	Board meetings, custom meetings, official notices, email, phone
County	Ramsey Conservation District, Ramsey County, Anoka County, Anoka Conservation District, Tamarack Nature Center, Ramsey County Geographic Information Systems User Group (RCGISUG), Washington Conservation District (East Metro Water Resource Education Program)	Knowledge of county operations and processes, an existing structure of workshops, networking and training meetings, and resources pertaining to watersheds. Partnership opportunities.	Provides a network of groups that reflect VLAWMO's mission, expands VLAWMO's knowledge and resource pool to keep current on the watershed field. Provides professional consultation and technical support.	Attendance of workshops and planning meetings, input and assistance in planning workshops, custom meetings, email, phone
Nonprofits & Academic	Conservation Minnesota, Northland NEMO, H <sub>2</sub> O for Life	Civic engagement, resources in education, programming, and state environmental issues.	Actively reaches out to the public to protect and enhance environmental quality. Advocates and inspires personal action.	Creative partnerships where missions align, workshops, sharing of advocacy materials and resources. Email, phone
Local	Metro Watershed Partners, City of Gem Lake, City of North Oaks, City of Lino Lakes, City of Vadnais Heights, City of White Bear Lake, White Bear Township, Rice Creek and Ramsey Washington Metro Watershed Districts.	Community networks, media resources and outlets, knowledge of local watershed issues, conflicts, and assets.	Strives to protect water quality, solve local issues, and disperse corresponding knowledge and information to the public.	Newsletters, social media, trainings, custom meetings, email, phone
Internal	Key Personnel	Knowledge and support of VLAWMO, connection to various communities. Trainings.	Members of the local community that directly support and guide VLAWMO.	Board and TEC meetings, email, phone
Public	Homeowner associations, Lake associations, Volunteers (WAV), community groups	Close connection and understanding to community ideas, values, and preferences. On-the-ground results, potential for action.	Seeking improvement of quality of life and the strengthening of community networks.	Training workshops, custom meetings, social media, email blasts

## **IMPLEMENTATION STRATEGIES**

### **Strategy levels**

Three strategy levels situate the goals and objectives into a balanced work load. Tactics arise from the strategy levels, and become the tangible vessel in which to carry out the goals and objectives within a particular strategy.

#### Table 1: Strategies, goals and objectives, tactics

### **High Strategies**

Strategic planning, future-oriented partnership formation and maintenance, and allocation of resources.

Goals and objectives: 1c, 2a, 3b, 6b, 10a, 10b, 10d Tactic: Internal planning, stakeholder networking

### Intermediate Strategies

A segue between long and short term results, feeding into low and high strategies. Internal relationships, process-building, gradual yet identifiable results.

Goals and objectives: 1a, 1b, 4a, 4b, 5b, 7a, 7b, 7c, 8b

**Tactic:** Community Blue, cost-share promotion, citizen science & service, school planning, workshops

### Low Strategies

The fun and most visible aspects of an organization, oriented toward physical things and single actions in the present.

Goals and objectives: 3a, 4c, 5a, 6a, 6c, 8a, 9a, 9b, 10c Tactic: Watershed Action Volunteers (WAV), events, branding, media, school visits, tours

## 4.0

## IMPLEMENTATION STRATEGIES Tactic Descriptions

Three strategy levels situate the goals and objectives into a balanced work load. Tactics arise from the strategy levels, and become the tangible vessel in which to carry out the goals and objectives within a particular strategy.

### High strategies: Future program development

**Internal planning:** Office-based calls, emails, meetings, documentation, and planning. Creating and updating the Comprehensive Water Plan, Water Policy, or Education and Outreach Plan. **Stakeholder networking:** Sharing resources and accruing knowledge through ongoing correspondence with stakeholders. Staff education, planning for future partnerships, implementing grants and events.

### Intermediate strategies: Segue between low and high, containing aspects of both

**Community Blue:** A grant program in which grants are awarded to those who support community service initiatives and citizen engagement through education, collaboration, innovation, and interactions between citizens and local water resources.

**Cost-share promotion:** The promotion of existing cost-share programs, from rainbarrel to landscape level I and II.

Citizen science and service: Volunteers,

community groups, or school groups either gathering ecological data in the watershed or engaging in service projects such as trash pick-up or storm drain stenciling.

**School planning:** Networking, surveying, meeting with, and piloting school programs.

**Workshops:** Formal instruction and training on watershed topics such as raingardens, shoreline restoration, wetlands, or citizen science. Materials, fees, and reserved public space included.

#### Low strategies: Action-oriented and focused on the present

Watershed Action Volunteers (WAV): The recruitment and fostering of an active volunteer group. Volunteers help plan action-oriented projects and grow VLAWMO's presence in the community.

**Events:** Any booth set-up, educational event (videos, ice cream social, etc.) or open house in the watershed.

**Branding:** Planning and developing tangible products for VLAWMO promotion. Tote bags, hats, shirts, etc.

**Media:** Physical or non-physical messaging and promotion of VLAWMO. <u>Social media</u> includes internet-based outreach, while <u>Multi-media</u> includes TV, newspaper, and other non-internet outreach.

**School visits:** Formal instruction visits to schools upon the completion of planning, materials development, curriculum planning, and piloting.

**Tours:** Live, on-site watershed demonstrations and interpretation throughout the watershed. Conveying watershed ecology and history.

## OUTREACH

## **Outreach Methods and Tools**

Various methods and tools support the tactics, physically bringing them to the community. In the implementation of the EOP, VLAWMO staff may utilize any of the outreach methods and tools to carry out any of the tactics as needed.

#### Table 11 Tactics to Outreach

VLAWMO divides "media" into either "social" or "multi" and uses them according to the definition of outreach methods vs. tools. This is because a large portion of VLAWMO's residents don't use the internet for news and information.

**Tactics** 

Implementation strategies

Level	Internal planning, stakeholder networking	Outreach methods
High Strategy	Community Blue	Capacity-building outreach catered to high and
High S	Workshops, school planning, cost-share promotion	intermediate strategy levels.
	Citizen science & service	Outreach tools
gy Level	Watershed Action Volunteers (WAV)	Action-oriented and tangible outreach catered
Low Strategy	Watershed tours, school visits	to intermediate and low strategy levels.
Low	Events, branding, media	

#### Table 2: Outreach methods and tools

## **Outreach methods**

**Meeting notes/agendas:** Summaries of the decision-making and dialogue that occurs in VLAWMO TEC and BOD meetings.

Face-to-face: Any in-person communication.

Phone: Outgoing and incoming correspondence.

**Email & mass email:** Individual email as well as newsletters and special announcements through large-scale mailing lists using MailChimp.

**Website:** Blog, news, calendar, official documents, and relevant information to be posted and updated on www.vlawmo.org.

**Social media:** Facebook, Twitter, and blog usage. See Appendix B—social media policy. Used for process-building, distinguished from multimedia.

**Events:** Community events coordinated by VLAWMO, cities in VLAWMO, or partnering groups.

## **Outreach tools**

**Reports/summaries:** Annual reports and spotlight summaries of certain VLAWMO programs.

**Print materials:** Educational and promotional prints. **Curriculum:** Lesson plans, materials, and resources focused on the VLAWMO watershed for local educators.

**Branding:** Giveaways, signage, or promotional items. Hats, shirts, pens, brochures, and infographics.

**Workshops:** Formal teach-ins instructing raingardens or similar stormwater BMP's.

**Fieldwork:** Live interpretation of VLAWMO's mission. Projects, class visits, and watershed tours.

Multimedia: Non-internet newspaper/newsletter articles, videos, and photos (TV, presentations, etc.). Booth displays: Tools for visual or auditory representation during community events.

## **EVALUATION**

### How the objectives met the goals

Table 12: Evaluation of how objectives met the goals



## **EVALUATION**

### How the objectives met the goals

## Goals 9 6 7 8 10 Changes in supportive materials (target audience, sub-watershed, watershed priority issue, Tbilisi, Maslow, outreach mechanisms) -if any **Objectives:** A, B, C, D Key event review: Successes/lessons learned Barriers: 1, 2, 3, 4 Assessment of how objectives overcame barrier New barriers identified New objectives identified Insight as to "why water matters" New goals identified

#### Table 12 continued: Evaluation of how objectives met the goals

## **EVALUATION**

### How goals brought about the desired outcomes

Table 13: Evaluation of how goals brought about the desired





## **APPENDIX A: LIST OF FIGURES AND TABLES**

### **List of Tables**

Title	Page(s)
VLAWMO Boundary	6, 11
EOP Layout	7, 16
Sub-programs and target audience layout	7, 14
Core activities and budget	11
VLAWMO sub-watersheds	12
Maslow's Hierarchy of Needs	13
Tbilisi environmental education	13
Sample VLAWMO infographic	17
	VLAWMO Boundary EOP Layout Sub-programs and target audience layout Core activities and budget VLAWMO sub-watersheds Maslow's Hierarchy of Needs Tbilisi environmental education

### **List of Tables**

Table	Title	Page(s)
1	Strategies, goals and objectives, and tactics	9, 29
2	Outreach methods and tools	9, 31
3	Sub-program descriptions	14
4	Target audiences	25
5	Stakeholders	25
6	Tar <mark>get</mark> audience/stakeholder overlap	25
7	Organization of public audiences	26
8	Community for Clean Water survey results	26
9	Target audience planning	27
10	Stakeholder descriptions	28
11	Tactics to outreach	31
12	Evaluation of how objectives met the goals	32, 33
13	Evaluation of how goals brought about the desired outcomes	34

## APPENDIX B: SURVEYS CONDUCTED

#### **Research Description: Public Survey**

## **Community for Clean Water Survey**

As VLAWMO enters a new 10-year plan, we hope to understand our audiences to best serve them. Your feedback is **greatly** appreciated and will allow us to work **together** to build fun, relevant, and effective ways to protect our **water**.



Vadnais Lake Area Water Management Organization 800 East County Road E Vadnais Heights, MN 55127

(651) 204-6070

<b>1. Why does water matter to YOU? (circle any/all)</b> sceneryclean drinking watergardening/lawn careanimalsrecreationplantsfuture generationsother:	6. Which give-away would you most likely KEEP? pen/pencil stickers tote bags t-shirts (circle any/all) hats Frisbees Umbrellas mesh/string backpack water bottle flashlights jump drives coasters carabineer bracelets beverage cozies cellphone cases cellphone case/wallet combo stress relievers
2. What are your favorite outdoor activities? (circle any/all) fishing swimming organized team sports (softball, etc.) archery boating hiking hunting	other: <b>7. Which activity seems most appealing ?</b> planting a garden (circle any/all)
outdoor BBQ/grill yoga canoe/kayak paintball biking orienteering golf gardening wildlife watching/photography family-friendly events other:	weeding a garden managing a booth community clean-ups helping narrate an educational video citizen science/ monitoring helping disperse flyers local history tour serving as an on-call resource to the public helping spread events/information via social media
3. What best describes your local affiliations? (circle any/all) resident schools church/religious group VLAWMO volunteer (past/present) local business owner/staff community group (scouts/food shelf/etc.) lake association homeowner association city staff/council Other -OR- type of community group/business (optional):	<ul> <li>8. How familiar are you with local water? Issues/topics/quality (circle one) Not at all Maybe a little Average Above average Expert 1 2 3 4 5</li> <li>9. What barriers might prevent you from engaging in local water issues? (circle any/all) it's confusing time constraints not enough experience other priorities not sure where to look don't see the point athem</li> </ul>
4. How do you get local news? (circle any/all)         local newspaper       Facebook         specific websites       city/township council meetings         homeowner associations       local cable channel         other:	other:
5. How do you get information on topics relating to water and/or nature in general? (circle any/all)         Local newspaper       Facebook         Twitter       Specific websites         City/township council meetings       homeowner associations         books       magazines       local cable channel         Metro-wide news station       national news station	Thank you for taking our survey! To be eligible for winning the prizes on the reverse side of this page, please leave your name, email, and address below. Must live or work within VLAWMO's boundaries to be eligible to win.         Name:
other:	□ Sign me up to receive seasonal updates and info on VLAWMC

## APPENDIX B: SURVEYS CONDUCTED

Vadnais Lake Area Water Management Organization 800 East County Road E

Vadnais Heights, MN

(651) 204-6070

www.vlawmo.org

55127

#### **Research Description:**

## VLAWMO Educator Survey

As VLAWMO enters a new 10-year plan (2017-2026), we at VLAWMO are excited to form new partnerships and programs with **local educators**.

Your feedback will greatly help us in designing relevant, engaging, and useful programing for students.

1. What grade level(s) do you work with? (circle any/all)	<ol><li>Outside of STEM, which arts/humanities subjects would you infuse with local water</li></ol>
Pre-K K 1 2 3 4	topics? (circle any)
5 6 7 8	Communication/conciliation Multi-cultural studies
2. What water/nature topics will you cover in	Theater Paint/drawing Creative writing
class this year? (circle any/all)	Physical education Other:
-	8. If your school has a stormwater feature such
Stormwater Pollinators Watersheds	as a raingarden, what is your perspective on its
The water cycle Plants The food chain	maintenance? (circle one) N/A
Other:	Excellent Could use some maintenance
	Could use considerable maintenance Neglected
3. In your experience, which STEM standards could use additional curriculum development? It STEM doesn't apply to you, which subjects? (circle anv/all)	9. What barriers might prevent you from covering watershed topics in your class? (circle any/all)
Natural Systems Scientists Earth Materials Life Cycles	Time constraints Lack of materials Lack of expertise
	A focus on state testing Other subjects take priority
Practice of Science Practice of Engineering Interdependence	Other:
Structure & Function Systems Inquiry Society's Influence	
	10. What barriers would prevent you from
4. In your experience, which STEM standards are	partnering with external organizations such as VLAWMO? (circle anv/all)
easy to target through partnerships and guest	
visits? (circle any/all)	Other subjects take priority A focus on state testing
Natural Systems Scientists Earth Materials Life Cycles	Difficulty in planning A need to know more about the org.
Practice of Science Practice of Engineering Interdependence	Other:
Structure & Function Systems Inquiry Society's Influence	11. VLAWMO would like to support watershed
Other: None	education in your area. Are there additional events or functions at your school that VLAWMO could partner with (science fairs, open houses, etc.)?
5. What water-focused curriculum have you	(list name and date)
utilized in the past? (circle any/all)	
Project Wet H <sub>2</sub> o for Life MinnAqua	
Other: None	
6. Concerning take-home assignments that accompany a class visit, which option is most appealing? (check one)	Thank you for taking our survey! Please leave your name and position to assist our analysis. To be involved in our curriculum planning, please leave your contact information.
Graded preparation before a class visit	Name: Position & School:
Participatory preparation before a class visit	
Graded homework for after a class visit	Email:
Participatory homework for after a class visit	Phone:
	Please send me updates on planning meetings,
I'm flexible towards any take-home assignment strategy	curriculum review, and pilot programs

## **APPENDIX B: SURVEYS CONDUCTED**

#### **Research Description:**

## Municipal Stormwater (MS4) Support

As VLAWMO enters a new 10-year plan (2017-2026), we at VLAWMO are excited to offer support and resources for local MS4 permitting.

Your feedback will greatly help us in designing relevant, engaging, and useful programing for local municipalities and MS4 holders.

1. How often do you focus on stomwater in your regular workload? (circle one) Daily Weekly Monthly A few times each year

#### 2. How often does your department conduct formal training in stormwater permit regulations?

Daily Weekly Monthly

A few times each year

3. Which education method(s) work best for you? (circle any) Brochures Training and demonstration videos Articles Demonstration photos Single-event workshops Workshop series

Attending meetings with qualified professionals

Other:

#### 4. Which regulation activities do you need assistance with? (check any)

tance with? (check any)

Public education and outreach

- Public participation
- Illicit discharge detection and elimination
- Construction site stormwater runoff control
- Post construction stormwater management
- Pollution prevention and housekeeping in municipal operations
- 5. Which of the following are beneficial to improving your MS4 reporting?

(check any)

- Staff maintenance best practices
- Machinery and operations best practices
- Updates on the latest technology
- Updates on state policies
- Public engagement best practices

Other:



6. What is your opinagency's stormwat		maintenance of your cture?
		(circle any)
Excellent	Could use some maintenance	
Could use	considerabl	e maintenance
	Neglecte	d
7. What barriers pr improvements?	event you f	rom engaging in MS4 (circle any)
Other needs take p	riority	Funding
D	ifficulty in p	lanning
Not s	ure of a dire	ction to take
Other:		
8. In the past year, taken?	, what MS4	initiatives have you (list)

9. What resources have you utilized for MS4 information, assistance, or examples? (list)

10. As your WMO, how can we help you? (list)

Thank you for taking our survey! Please leave your name, position, and department to assist our analysis.

Name: \_\_\_\_ Position:

Department:

Email:



Approved by: VLAWMO Board of Directors

Date: June 22, 2016

#### I. Background

To support its mission, Vadnais Lake Area Watershed Management Organization (hereby referred to as "VLAWMO") speaks with individuals through many outlets, such as direct contact with landowners, public meetings, events, displays, the website, email, and workshops. To maintain steady relevant communications, VLAWMO sees social media as a tool to help residents and partners be more informed and more effectively communicate.

Social media has been an effective tool for many institutions to increase communication with people who are unlikely to attend a meeting, such as youth who partake in sports or residents who travel frequently. Additionally, social media can be a useful tool for receiving community feedback. It is from this premise that VLAWMO will engage in strategic social media efforts.

The social media platforms VLWMO chooses to partake in are Facebook, Twitter, YouTube, and a blog through the VLAWMO.org website. The use of additional platforms must have the permission of the VLAWMO administrator.

#### II. Goals

Provide relevant informational content concerning watershed operations Increase awareness on water issues Reach those who don't come to public meetings Inform the public about VLAWMO projects, programs, and events Establish and maintain relationships with residents and volunteers

Receive community feedback

Obtain insight into community values, opinions, and demographics to better inform VLAWMO outreach content.

#### III. Regulations

#### Transparency:

When posting as VLAWMO: Staff will hold the responsibility to positively convey VLAWMO's best interests to the public (e.g. "At VLAWMO, we usually say..." or "According to VAWMO's goals and water plan, the position we take is...")

When posting as an individual: VLAWMO staff, TEC, and board must identify their connection to VLAWMO when posting or commenting on any social media page. Staff will also distinguish personal viewpoints from VLAWMO when commenting as an individual (e.g. "In my personal view..."). This protects VLAWMO reputation as well as instills a sense of authority into posts.

#### Copyright:

Respect the copyright of other individuals and organizations, citing the original sources of any content created by others.

#### **Confidentiality:**

Employees may not share the organization's confidential information, such as unreleased details of current and future projects. Please consult the administrator if unsure whether information you wish to discuss online is confidential.

All VLAWMO staff will adhere to Minnesota State Statute 626.556 - Reporting of Maltreatment of Minors. **Financial information:** 

Staff may not discuss matters relating to the organization's finances – including grants applied for or received, donations or donor identity, fund balances and funding shortfalls- without prior approval from the administrator. Commenting on financial information already released to the public by VLAWMO is acceptable.

#### Data:

All data stored through social media platforms is public and will be consistent with the VLAWMO Data Practices Policy. The VLAWMO Data Practices Policy complies with the requirements of the Minnesota Data Practices Act: Minnesota Statutes Sections 13.025, 13.03, subdivision 2 and 13.05 subdivisions 5 and 8.

Comments and posts that fail to follow these regulations may damage VLAWMO's standing in the community and ability to accomplish its mission and goals. Violations of the social media regulations will be treated on a case-by-case basis by the administrator and board. Consequences may include verbal or written reprimands, negative performance reviews and reassignment from duties dealing with the public. Extreme abuse of the policy rendering an employee "unfit for further service" under the legal guidelines established by the National Labor Relations Act may result in an employee's dismissal.

#### **IV.** Policy measures

- 1. Assign a staff person(s) to moderate content.
  - i. Ensure appropriateness
  - ii. Encourage positive questions and responses
- 2. Manage updating of multiple social media sites in a time-effective manner.

Staff will share responsibility for posting on social media a minimum of twice/week. The education and outreach coordinator will maintain the website and a social media schedule, which contains the posting times and staff responsibility allocation for various posts and their social media platforms.

- 3. Select content for posting based on relevancy to VLAWMO priority issues:
  - i. Threatened and Impaired natural and surface water resources
  - ii. Threatened or Impaired Groundwater
  - iii. Need for education and involvement from citizens and stakeholders
  - iv. Need for adequate data, as well as analytic, financial and administrative capacity to accomplish goals and strategies
  - v. Invasive and exotic species infestation
  - vi. Localized flooding
- 4. Utilize the Education Outreach plan's desired outcomes as a supportive guide for selecting social media content and phrasing language:
  - i. Document water quality improvements such as reduced phosphorous
  - ii. Have a citizenry that's knowledgeable and aware of responsible natural resource use
  - iii. Witness citizens demonstrating watershed protection behaviors
  - iv. Witness trained volunteers educating citizens
  - v. Confirm that MS4 partners are collaborating, using resources, and meeting state requirements to the best of their ability.
  - vi. Readily harness existing partnerships that expand reach, cultivate citizen science, enhance education, and defray costs.
  - vii. Have strong capital improvement projects through complimentary education and interpretation
  - viii. Witness proof of clear, effective communication amongst internal staff, TECH, board, partnering organizations, state and county entities, and the public

#### Policy measures continued

- 5. Refer to the VLAWMO comprehensive water plan theme "why water matters" whenever possible. For example, "Another reason why water matters...".
- 6. The North American Association for Environmental Education defines environmental education in terms of the 1977 Tbilisi definition: "EE is a learning process that increases people's knowledge and awareness about the environment and its associated challenges, develops the necessary skills and expertise to address the challenges, and fosters attitudes, motivations, and commitments to make informed decisions and take responsible action." Postings should be mindful of maintaining a balance between knowledge, awareness, skills, attitudes, and actions.
- 7. Monitor and evaluate the effectiveness of social media use according to the evaluation protocol described in the VLAWMO Education Outreach plan.
  - i. Record measurables such as likes, retweets, comments, and link clicks. Compare how these measurables correspond to various topics, events, and seasons.

#### V. Resources

To assist efficient content generation and to keep consistent weekly postings, additional resources can be sought from the following trusted sources:

Blue Thumb Metro Blooms Freshwater Society Metro Watershed Partners East Metro Water Friends of the Mississippi River Great River Greening Star Tribune, Pioneer Press Minnesota Association of Watershed Partners Minnesota Landscape Arboretum Minnesota Landscape Arboretum Minnesota Pollution Control Agency (MPCA) Minnesota Board of Water & Soil Resources (BWSR) Minnesota Department of Natural Resources (DNR) US Environmental Protection Agency (EPA) Metropolitan Council



To: the Board of Directors

From: Stephanie McNamara

Re: V.A.5. VLAWMO Boundary Change

We are pleased to let you know the MN Board of Water and Soil Resources has approved the VLAWMO Petition for Boundary change at its regular meeting in August. As you will recall this involves 96 parcels in White Bear Lake. Notice of the change has been sent to VLAWMO and to Ramsey County records. I have also sent the approved documentation to Ramsey County.

The certification report includes those 96 parcels and assesses a Storm Sewer Utility fee to them for the first time.



October 19, 2016

To: Board of Directors

From: Stephanie McNamara

Re: V.A.6. Technical Service contract with Ramsey Conservation District

VLAWMO has actively partnered with Ramsey Conservation District (RCD) since VLAWMO was formed in 1983. At times RCD has provided a variety of assistance over the years. The contract for technical assistance for your consideration tonight is very similar to what we authorized two years ago. Some of the services they have provided include retrofit studies, vegetation and bathymetric analysis on targeted lakes and project design assistance. Their partnership has leveraged grant funding that has helped pay for some of the above studies as well as installation projects like the Oakmede stream bank restoration (\$50,000) and the lower Kohler streambank restoration (\$50,000).

The contract represents a slight increase from 2 years ago by \$2000 per year. The total contract would be for \$14,000 to be used as needed in 2016 and 2017. The additional funding (\$4000 total) would allow landowners within VLAWMO to utilize the native landscape design services of RCD with prior authorization from VLAWMO. This is something that is already provided in many of our neighboring watersheds. We think this will provide a needed service to our landowners and further our cost-share program.

Recommendation: Approval of the RCD-VLAWMO 2016-17 Service Agreement.

#### 2016-2017 Professional Services Agreement between the Ramsey Conservation District and the Vadnais Lake Area Water Management Organization

#### A. PARTIES

This Agreement is made and entered into by Ramsey Conservation District (RCD), and the Vadnais Lake Area Water Management Organization (VLAWMO).

#### **B. PURPOSE**

WHEREAS, the VLAWMO has requested assistance from the RCD and WHEREAS, the RCD, through its publicly elected Board of Supervisors, is authorized to enter into agreements to provide such assistance pursuant to MINN. STAT. §§ 103C.331, SUBD. 3 and 7 and 103D.335, subd. 21. NOW, THEREFORE, the parties agree as follows:

#### C. TERM OF AGREEMENT

The term of this agreement shall be from January 1, 2016 to December 31, 2017 unless extended or terminated as provided herein.

#### D. SCOPE OF SERVICES

The RCD will perform all services and furnish and deliver work products as prescribed under Exhibit A Fee Schedule. Generally these services include: BMP design, site visits, and other services as requested by VLAWMO.

#### E. COST

In full consideration for services under this agreement, the RCD shall charge the VLAWMO for the services on a time and material basis. This agreement is not to exceed a total of \$14,000 without an amendment approved by the VLAWMO and RCD.

#### F. PAYMENTS

The RCD shall invoice the VLAWMO. Payment is due in full to the RCD within 30 calendar days after the next scheduled meeting of the VLAWMO Board.

#### G. EQUAL EMPLOYMENT OPPORTUNITY- CIVIL RIGHTS

During the performance of this Agreement, the RCD agrees to the following:

No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance, criminal record, creed or national origin, be excluded from full employment rights in, be denied the benefits of, or be otherwise subjected to discrimination under any program, service, or activity under the provisions of and all applicable federal and state laws against discrimination including the Civil Rights Act of 1964.

#### H. DATA PRIVACY

All data collected, created, received, maintained, or disseminated, or used for any purpose in the course of the RCD's performance of the Agreement is governed by the Minnesota Government Data Practices Act, Minnesota 1984, Section 13.01, et seq. Or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy. The RCD agrees to abide by these statutes, rules and regulations and as they may be amended.

#### I. AUDITS, REPORTS, AND MONITORING PROCEDURES

#### The RCD will:

- 1. Maintain records that reflect all revenues, cost incurred and services provided in the performance of the Agreement.
- 2. Agree that the State Auditor, or legislative authority, or any of their duly authorized representatives at any time during normal business hours, and as often as they may deem reasonably necessary, shall have access to the rights to examine audit, excerpt, and transcribe any books, documents, papers, records, etc., and accounting procedures and practices of the RCD which are relevant to the contract.

#### J. INDEMNITY

Each party shall indemnify, defend and hold harmless the other party, its officers, employees and agents, from any and all actions, costs, damages and liabilities of any nature to the degree they are the result of any action or inaction by the first party that is the basis for that party's liability in law or equity.

#### K. INDEPENDENT CONTRACTOR

It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting the RCD as the agent, representative, or employee of VLAWMO for any purpose or in any manner whatsoever.

The RCD is to be and shall remain an independent contractor with respect to all services performed under this Agreement.

The RCD represents that it has, or will secure at its own expense, all personnel required in performing services under this Agreement. Any and all personnel of the RCD or other person, while engaged in the performance of any work or services required by the RCD under this Agreement, shall have no contractual relationship with the VLAWMO and shall not be considered employees of the VLAWMO.

#### L. MODIFICATIONS

Any material alteration or variation shall be reduced to writing as an amendment and signed by the parties. Any alteration, modification, or variation deemed not to be material by written agreement of the RCD and the VLAWMO shall not require written approval.

#### M. MERGER

It is understood and agreed that the entire agreement of the parties is contained here, except as modified during the term of the Agreement by a writing under Paragraph L. above concerning a non-material change, and that this contract supersedes oral agreements and negotiations between the parties relating to this subject matter. All items referred to in this contract are incorporated or attached and deemed to be part of the contract.

#### N. TERMINATION

Either the RCD or the VLAWMO may terminate this Agreement with or without cause by giving the other party sixty (60) days written notice prior to the effective date of such termination. If either party terminates the agreement, the VLAWMO shall pay the RCD for services performed by the RCD up to the date of the termination.

#### **O. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY**

All property of the VLAWMO and RCD used, acquired or created in the performance of work under this Agreement, including documents and records of any kind, shall remain the property of the VLAWMO and RCD. The VLAWMO and RCD shall have the sole right to use, sell, license, publish, or otherwise disseminate any product developed in whole or in part during the performance of work under this Agreement.

#### P. NON-ASSIGNMENT OF SERVICES

The RCD shall not assign this Agreement or any obligations hereunder without written approval of the VLAWMO.

IN TESTIMONY WHEREOF the parties have duly executed this agreement by their duly authorized officers.

APPROVED:

VLAWMO

RCD

BY:

BY:\_\_\_

RCD Board Chair

Date

VLAWMO Chair Date

Attest: \_\_\_\_\_



October 2016

To: Board of Directors

From: Stephanie McNamara

#### Re: V.A.7. VLAWMO Bidding Process and Requests for Proposal (RFP)

At the last Board meeting the Board expressed the desire to make sure the VLAWMO bidding process was fair, transparent, and was positioned to secure the best bids possible on goods, services and construction. VLAWMO has had the system of securing multiple bids from qualified contractors or professionals. It was noted at the last meeting that construction of water quality projects often has a limited number of experienced contractors working in this field.

In order to clarify and perhaps improve our bidding process, I reached out to a number of people. Guidance on what is legally required and suggestions of best practices came from our attorney. Several of our municipalities were contacted to find out more about their processes. Responses were received from three of them. Also other watersheds and the League of MN Cities were contacted. Documents on the League of MN Cities website were helpful as well. Below are the results and a potential process for VLAWMO to follow that you may consider.

According to our attorney securing goods and services can fall into two major categories, Professional services and Contracting Services. They are handled somewhat differently.

#### **Professional Services**

As far as RFPs, they are typically sought for professional services since such contracts are not subject to the Municipal Contracting Law. You are not statutorily required to obtain a certain number of proposals before the commission can act to hire a professional. (Troy Gilchrist, Kennedy & Graven, Chartered)

#### Recommendation:

VLAWMO will send requests for proposal to at least 3 qualified candidates for professional services (e.g. auditing, legal, engineering) and will advertise in at least one publication of appropriate circulation. League of MN Cities; Press Publications; VLAWMO website

#### **Contracting Services**

A contract is defined in MN Ch. 471.345. subd.2 as "A "contract" means an agreement entered into by a municipality for the sale or purchase of supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property."



VLAWMO should follow the procedural requirements to let such contracts are determined by the estimated amount of the contract. This is based on direction from the VLAWMO attorney and guidance published by the League of MN Cities <u>http://lmc.org/media/document/1/chapter23.pdf?inline=true</u>. The current categories are:

**\$0 - \$25,000** – On the open market or by at least two written quotes. If direct negotiation is used, the city must get at least two quotations when possible and keep them on file for at least one year.

**\$25,000 - \$100,000** – By at least two written quotes or by sealed bids. Direct negotiation may be used with two quotes or more. The quotes must be kept them on file for at least one year.

Above \$100,000 – By sealed bids in a competitive bidding process.

#### Process;

- 1. Specifications shall be developed and follow LMC guidance for fairness and transparency.
- 2. Bid advertising. Shall be done in VLAWMO's official publication or recognized industry trade journal at least 10 days before the last day for submission of bids. VLAWMO may consider advertising with LMC, the VLAWMO website or appropriate trade journal.
- 3. Bid contents, submission, opening and tabulation, investigation, disposition, rejection, lowest responsible bidder and bid variance process will follow LMC guidance.
- 4. VLAWMO may utilize best value contracting which considers performance factors with price when awarding construction contracts. Those criteria must be spelled out in the Request for Proposal. The relative weight of selection criteria, price or other criteria will be identified in the RFP. Criteria may include:
  - a. Quality of performance on previous projects (this does not include the exercise or assertion of a person's legal rights).
  - b. Timeliness of performance on previous projects.
  - c. Level of customer satisfaction on previous projects.
  - d. Record of performing previous projects on budget and ability to minimize cost overruns.
  - e. Ability to minimize change orders.
  - f. Ability to prepare appropriate project plans.
  - g. Technical capabilities. Qualifications of key personnel.
  - h. Ability to assess and minimize risks.



October 19, 2016

To: Board of Directors

From: Stephanie McNamara

Re: V.A.8. Liability Insurance limits

A question has come regarding the Liability insurance coverage that VLAWMO carries. We have carried the same amount of coverage for a number of years. It would appear that our \$1 million coverage is low by today's standards. The State of Minnesota sets the maximum liability at \$1.5 million in MN Ch.466.04. This could leave VLAWMO at risk for the remaining half million dollars. I would not recommend this as an acceptable risk for an organization with our size budget. Our license agreement with the Town of White Bear also requires that VLAWMO carry \$1.5 million and that they be named on the policy. The second portion of that requirement has been met.

Our insurance agent has advised that the additional coverage would cost another \$500 / year. We currently pay \$3,073 annually as part of a package that includes commercial auto, general liability, inland marine and workers compensation. The general liability premium is \$1,178. So it would increase to \$1,678 for this year. The anniversary date on our coverage starts Aug. 23<sup>rd</sup>.

<u>Recommendation</u>: I would recommend that we increase our coverage to the maximum liability established by state statute of \$1,500,000.



Date: October 26, 2016

- To: the Board of Directors
- From: Brian Corcoran, Water Resource Manager
- Re: V.B.1 Whitaker Treatment

White Bear Township Board has approved a contract between VLAWMO and the Township for use of Columbia Park. This contract will allow VLAWMO the ability to construct the Whitaker treatment wetland in Columbia Park. Staff is looking for approval of the TEC recommendation to Board for VLAWMO approval of license agreement. Staff is also looking for approval of the TEC recommendation to the Board for the services contract between VLAWMO and Burns & McDonnell for project design, construction and oversight. Site topographic survey along with geotechnical & hydrogeologic characterization will be completed this fall after contracts are approved. Construction of wetland system will begin fall of 2017. Monitoring will begin spring of 2018.

#### LICENSE AGREEMENT

This Agreement is made this \_\_\_\_ day of October, 2016, by and between the Town of White Bear, a municipal corporation of the State of Minnesota (Licensor) and the Vadnais Lake Area Watershed Management Organization known as VLAWMO, a Minnesota Watershed District of the State of Minnesota (Licensee).

Whereas, the Licensor is the fee owner of the following described real property described as Parcel A, situated in the Town of White Bear, County of Ramsey, State of Minnesota and legally described as follows, to-wit:

Subject to widened Trunk Highway 96 and except the West 100 feet of Lots 1 and 4, and all of Lots 5, 8, and 9, and also the East 153.66 feet of Lots 1 and 7, Block 1, M. Dillon's 1<sup>st</sup> Addition to White Bear, Ramsey County, Minnesota

(1756 Highway 96 East)

And Whereas, the Licensee is requesting permission to construct and maintain a wetland treatment system at the far south end west of Whitaker Pond on the upland portion of the park,

And Whereas, the Licensor is willing to permit the Licensee and its invitees to construct and maintain such wetland treatment system, subject to the Licensee taking responsibility for repair, maintenance and liability for the wetland treatment system by the Licensee and its members, employees, contractors, agents, guests and invitees.

**Now, Therefore**, in consideration of One and No/100ths Dollars (\$1.00) and other good and valuable consideration, the Licensor hereby grants unto the Licensee as well as it members, employees, contractors, agents, guests and invitees the right of ingress and egress for both vehicular and pedestrian traffic over and across Parcel A described above.

#### I. Construction

The Licensee is responsible for the construction and maintenance of the wetland treatment system. The Licensee shall submit its construction plans to the Licensor and obtain Licensor's engineering approval of the plans prior to the commencement of any construction. Licensee shall be responsible for all necessary permits and engineering fees. Licensor's Engineer shall review the construction plans to ensure that the wetland treatment system will not interfere with or unduly impede the use of Parcel A.

#### II. Licensor Responsibilities and Indemnification

The Licensor shall not be responsible for the maintenance, repair or replacement of the wetland treatment system. All costs of maintenance, repair, and/or replacement shall be the sole responsibility of the Licensee and the Licensee, by executing this Agreement, hereby accept said responsibility. The Licensee further agrees to release, indemnify, hold harmless and defend Licensor from and against any and all claims, costs, causes of action, expenses and liabilities, including, but not limited to, reasonable attorney's fees Licensor incurs because of (a) Licensee's violation of any of the terms of this Agreement; or (b) personal injury or death to any person or property damage (unless such personal injury, death or property damage is solely caused by the negligence of Licensor, its officers, employees, agents or representatives), arising out of or connection with Licensee's use of the property. The Licensee shall add the Licensor as an additional named insured to the Licensee's general liability insurance policy with minimum limits of One Million Five Hundred Thousand Dollars (\$1,500,000.00). All insurance provided by Licensee shall be written by insurance companies with an A.M. Best rating of A-VII or better and licensed and authorized to do business in the State of

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Minnesota. Licensee shall maintain the insurance described in this paragraph for the entire term of this Agreement. Licensor's indemnification shall continue after termination of this agreement.

In no event shall Licensor be liable for any indirect, consequential, incidental, lost profits or like expectancy damages arising out of this Agreement.

#### III. Grant of License Only and Non-Assignment

Licensee acknowledges that this Agreement represents a grant of license only and not an easement or lease

Licensee shall not assign its rights under this Agreement.

#### IV. Restoration

License shall restore property to like or similar condition as prior to the License Agreement. All costs for restoration are responsibility of the Licensee and restoration plans must be approved by Licensor. Said restoration shall be completed within sixty (60) days of the termination of the license.

#### V. Mechanic's Lien

In the event a mechanic's lien or any other legal action is filed against Parcel A due to work performed by the Licensee, Licensee shall indemnify and hold Licensor harmless against any and all claims made against the Licensor by a third party. The licensor shall apply to the Court for an Order releasing the Licensor's property from any and all mechanic's lien claims and shall post any bond required by the Court to obtain said release. The indemnification set out in this paragraph shall include, but not be limited to, any attorney's fees incurred by the Licensor in defending itself against any action set out in this paragraph.

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#### VI. Termination

It is understood by the Licensee that the Licensor retains the right to terminate this license at any time and for any reason.

#### VII. Dispute Resolution

It is agreed that any differences, dispute or claim which arises under and pursuant to this Agreement or as to the performance thereby by the parties hereto shall be submitted for arbitration to the board of arbitrators consisting of three (3) persons, one selected by the party or parties commonly interested in one side of the dispute, one by the party or parties commonly interested in the other side of the dispute, and a third person mutually selected and agreed upon by the first tow. Any part may notify all other parties in writing, served by U.S. Mail, certified or registered, postage prepaid, of a dispute, stating the nature of the claim or dispute and the name and address of selected arbitrator. The other parties shall serve notice of his or their selected arbitrator and opposition or other interest in the claim or dispute. The two arbitrators shall select a third disinterested arbitrator within fifteen (15) days after the response notice stated above. Arbitration shall be commenced within forty-five (45) days of the original notice pursuant to the previous paragraphs hereof, and all proceedings shall be governed by Minnesota Statutes, Chapter 572. The decision of any two arbitrators shall be binding and conclusive with respect to all claims and disputes submitted in such arbitration proceedings. If a party does not respond to an arbitration notice, then the party first serving the arbitration notice under the previous paragraph shall be entitled by Motion to petition a court of competent jurisdiction for its order selecting and appointing an arbitrator for said defaulting party. Any such determination by the Court shall be final,

binding and conclusive as to all parties in interest. Expenses for the arbitration shall be divided equally among the parties.

The validity of any covenant, restriction, condition, limitation, provision, paragraph or clause of this License Agreement, or any part of the same, or the inapplicability thereof to any person or circumstance, shall not impair or affect in any manner the validity, enforceability, or effect of the rest of this Agreement, or the inapplicability of any of the covenants, restrictions, conditions, limitations, provisions, paragraphs or clauses to any person or circumstance.

This License Agreement shall be construed in accordance with the laws of the State of Minnesota.

All covenants, restrictions, conditions, limitations, or provisions contained in this License Agreement shall be binding upon the Licensor, its successors and assigns, and the Licensee, its successors and assigns, and its members, or their successors, heirs, or assigns, until such time as the license is terminated by the Licensor.

#### VIII. Notices

All notices, requests and other communications that a party is required or elects to deliver shall be in writing and shall be delivered personally, or by facsimile or electronic mail (provided such delivery is confirmed) or by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, return receipt requested, to the other party at its address set forth below or to such other address as such party may designate by notice given pursuant to this section:

If to Licensor: White Bear Township 1281 Hammond Road White Bear Township MN 55110

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If to Licensee: Vadnais Lake Area Water Management 800 County Road E Vadnais Heights MN 55127

#### IX. Amendments

This Agreement shall be amended only in writing duly executed by all the parties to this Agreement.

#### X. Non-Waiver

No waiver by any part of a default or non-performance by the other party shall be deemed a waiver of any subsequent default or non-performance.

#### XI. Entire Agreement

This Agreement (including all exhibits) is intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of terms.

This Agreement supersedes all prior negotiations, representations and agreements between the parties.

Any prior written or oral agreements between the Licensor and the Licensee, or the Licensee's members, are hereby declared null and void.

IN WITNESS WHEREOF, the Licensor and Licensee have executed this License Agreement as of the date heretofore set out.

TOWN OF WHITE BEAR

#### VADNAIS LAKE AREA WATER MANAGEMENT ORGANIZATION

By:\_\_\_\_\_ Robert J. Kermes, Chair By:\_\_\_\_\_\_ Its \_\_\_\_\_

By:\_

William F. Short, Clerk

STATE OF MINNESOTA ) ) ss. COUNTY OF RAMSEY )

This instrument was acknowledged before me this \_\_\_\_ day of October, 2016, by Robert J. Kermes, Chair and William F. Short, Town Clerk, of the Town of White Bear, on behalf of the said corporation.

Notary Public

STATE OF MINNESOTA ) ) ss. COUNTY OF RAMSEY )

This instrument was acknowledged before me this \_\_\_\_ day of October, 2016, by \_\_\_\_\_, \_\_\_\_, and \_\_\_\_\_, \_\_\_\_, of the Vadnais Lake Area Water Management Organization, on behalf of the said corporation.

Notary Public

### Subsurface Constructed Wetland Pilot Project Scope of Work

Burns & McDonnell Engineering, Inc. (Burns & McDonnell) has prepared this Scope of Work for the Subsurface Constructed Wetland (SSCW) Pilot Project (Project). The Project will be located in Columbia Park, just east of Whittaker Pond in White Bear Township, MN. Burns & McDonnell will work closely with staff from the Vadnais Lake Area Water Management Organization (VLAWMO) and will perform the following activities and tasks.

Following the completion of the design phase, Burns & McDonnell will construct the project with assistance from subcontractors. Construction costs would be passed to VLAWMO on an open book basis in accordance with the terms of our Agreement with the VLAWMO. A separate Guaranteed Maximum Price (GMP) construction proposal will be provided to the VLAWMO in accordance with our Agreement.

### ACTIVITY 1: Preliminary and Final Design and Permitting Support Task 1 – Field Survey

The Team will conduct a site topographic survey as needed to represent field conditions. Horizontal and vertical controls for the Project will be identified on the ground survey. On-site utilities and utility easements will be identified along with property boundaries in the vicinity of the Project. Topography will be in one-foot contours. The coordinate system will be North American Datum of 1983 State Plane Minnesota South, and NAVD 88 Elevations.

#### Task 2 – Geotechnical Characterization

The Team will solicit proposals from geotechnical firms to provide the geotechnical professional services for the Project. The following is a summary of the geotechnical work to be done under this task: Prior to drilling, locate and map potential existing utility lines and related infrastructure in the area such as telephone, electric, water, cable, fiber optic, or natural gas and other lines.

- Install a combination of test pits and/or borings as required to generally characterize the shallow subsurface.
- Collect soil samples for field logging per ASTM D2488 (field classification per Unified Soil Classification System [USCS]), and collect laboratory samples for grain size, and Atterberg limits/USCS classification per ASTM methodology.

• Prepare a brief summary report of the subsurface investigation summarizing the results and recommendations.

### Task 3 – Construction Documents

Burns & McDonnell will prepare drawings, specifications, schedules, and cost estimates for the Project. Concept drawings will be discussed in-person with municipal (White Bear Township) staff, with whom the Team will discuss constructability and maintenance issues and provide recommendations. When directed by VLAWMO, construction documents for the final Project will be prepared. To support the development of the Project construction documents, the Team will:

- Prepare a brief Project description to facilitate permitting
- Prepare a 30% complete plan set for permitting
- Prepare 100% complete plan set for construction

#### Task 4 – Permit Coordination & Support

Burns & McDonnell will provide a project description and 30% plan drawings to VLAWMO for VLAWMO pursue the project permit required. Burns McDonnell will provide technical assistance and support to assist VLAWMO prepare the permit applications. The permitting schedule will be dependent on agency review time for the permit documents and agency availability for meetings and consultation. Based on preliminary discussions with VLAWMO staff, it is anticipated that permitting for the Project will be minimal, but may include the following: U. S. Army Corps of Engineers – Section 404 Permit (as needed for the Project)

- Minnesota Department of Natural Resources (DNR), Board of Water and Soil Resources and the local government unit Wetland Conservation Act (WCA) permit (as needed for the Project)
- DNR Surface Water Appropriations Permit
- White Bear Township Grading and Wetland Permit

Burns & McDonnell has assumed VLAWMO will provide all coordination required with the site owner for permitting activities.

### Task 5: Preconstruction Services

Burns & McDonnell will provide preconstruction services with assistance from construction subcontractors. We will utilize prequalified construction subcontractors who meet Burns & McDonnell's

standards for safety performance and quality. Burns & McDonnell will complete the following activities during the preconstruction phase of the Project.

- Solicit subcontract bids from prequalified subcontractor
- Conduct bid evaluation and conditioning

### **ACTIVITY 2: Project Meetings and Reports**

#### Task 1: Project Meetings

Each meeting will include agendas and the proceedings will be documented. Meeting minutes will include attendees, items discussed, decisions, and action items. Minutes will be distributed to all attendees for review and agreement. The first order of business in each meeting will be to review the action items from the previous meeting to confirm that scheduled items have been completed. The following meetings are assumed:

- Project Kick-Off Meeting
- 30% Design Review Meeting
- GMP Construction Proposal Review Meeting

Project meetings assume that some of the Burns & McDonnell team members will participate viaconference call.

#### Task 3: Schedule

Burns & McDonnell will develop a baseline project schedule for the Project and monitor that schedule. Project schedule updates will be made as necessary. Should the schedule become an issue, the Team will alert VLAWMO and any associated funding agency.

#### Task4: Progress Reports

Prior to each formal progress meeting, the Team will produce a brief progress report that summarizes the status of each task, including budget, schedule analysis, work completed, work anticipated, future milestones, and potential deviations from those milestones of each task. The report will also itemize outstanding issues or questions that need to be resolved as the Project progresses. We have assumed a total of 4 progress reports.

#### **ACTIVITY 3: Effectiveness Monitoring**

Finalize monitoring plan and perform long-term monitoring to assess system performance and pollutionreduction effectiveness. The tasks to complete this Activity are described below.

#### Task 1 – Monitoring Plan

Following construction, Burns & McDonnell will work closely with researchers from the University of Minnesota to produce a monitoring plan that details the steps involved in assessing the overall performance of the Project and the effectiveness of the SSCW in reducing storm water pollutants. The monitoring plan will identify the methods for field work and sample collection, describe sample handling and chain of custody procedures, define appropriate parameters required by the analytical laboratory, identify quality control and quality assurance (QA/AC) procedures to be followed in the field and laboratory, and discuss statistical analyses and reporting requirements. A draft monitoring plan will be produced for the Project. Once edits and comments from reviewers have been incorporated into the draft monitoring plan, a final monitoring plan for the Project will be produced. The monitoring plan will be produced and approved prior to any sample collection.

#### Task 2 – Sample Collection and Analysis

Sample collection and analysis for assessing Project performance and effectiveness will be conducted following the procedures detailed in the monitoring plan. The SSCW will contain a series of monitoring ports consisting of 2-inch PVC pipes inserted vertically into the SSCW at the interface of the various media layers (the top of the monitoring ports will be capped to prevent surface contamination and the bottom of the ports will be surrounded by a mesh material to prevent clogging). During construction, the monitoring ports will be placed in a series of monitoring arrays. Each array will consist of three PVC pipes installed at three locations within the SSCW: top of gravel layer, top of sand layer, and top of sorption media layer. Arrays will be placed at the upstream, middle, and downstream ends of each experimental cell. In this way, each of the three experimental cells will have nine monitoring ports). During a monitoring event, samples from a given depth in an experimental cell will be collected and composited prior to analysis of chemical pollutants (to be determine in the monitoring plan). Separate samples will be collected for *E. coli* analysis and analyzed individually (not composited). The number of monitoring events will be determined after consultation with staff from VLAWMO and the University of Minnesota.

It is anticipated the effectiveness will be determined by comparing pollutant concentrations in the untreated storm water (prior to distribution into the treatment cells) to pollutant concentrations from

samples collected from the monitoring ports after treatment in the various media layers of each of the three experimental cells. This study design will allow for a statistical assessment of the effectiveness of each of the media layers as well as each overall experimental cell in reducing pollutant concentrations in storm water.

We have assumed VLAWMO will collect the field samples and transport samples to the laboratory under standard chain-of-custody procedures.

#### Task 3 – Reporting and Final Report Summary

The results of the effectiveness monitoring will be summarized in a report following QA/QC procedures, statistical analyses, and reporting requirements detailed in the monitoring plan. The report will assess the effectiveness of the Project in reducing storm water pollutants and will include an executive summary, introduction, materials and methods, results, and conclusions sections. A draft report will be produced for the Project, which will be reviewed by technical experts at the University of Minnesota, and VLAWMO staff. Once edits and comments from reviewers have been incorporated into the draft report, a final report for the Project will be produced.

#### **ACTIVITY 4: Education and Outreach**

The Burns & McDonnell Team will install informational signage at the site, distribute BMP information and performance results via one conference presentation (e.g., Minnesota Water Resources Conference) and one webinar. The tasks to complete this Activity are described below.

### Task 1 – Educational Signage at the Project Site

As part of the Construction phase, an informational graphic sign will be installed at the Project site. The Project is adjacent to a soccer field, baseball diamond, and other recreational facilities at Columbia Park and the area receives substantial amounts of visitors from spring through fall. The signage will highlight the experimental design, objectives, and anticipated outcomes of the Project, the anticipated improvement in water quality, and the benefits to the community.

### Task 2 – Conference Presentation

After the results of the effectiveness monitoring have been analyzed, the research Project will be presented at a conference, such as the Minnesota Water Resources Conference. The presentation will highlight the objectives of the Project, discuss the results of the SSCW BMP effectiveness monitoring in

reducing levels of bacteria and other pollutants in storm water, and identify areas throughout the state where the technology may be applied.

#### Task 3 – Webinar

After the results of the effectiveness monitoring have been analyzed, the research Project will be presented by Project Team members via a webinar to individuals and entities throughout the state that might be interested in this BMP technology. Target audiences for the webinar will likely include cities, watershed districts, watershed management organizations, MN Department of Transportation (MnDOT), MN Pollution Control Agency (MPCA), and/or soil and water conservation districts (SWCDs). The format of the presentation will depend on the results of the research Project and the target audience, but will likely highlight the objectives of the Project, discuss the results of the SSCW BMP effectiveness monitoring in reducing levels of bacteria and other pollutants in storm water, and identify areas within the jurisdiction of the target audience where the technology may be applied.

#### **ACTIVITY 5: Final Report & Dissemination**

The Burns & McDonnell Team will disseminate information on the Project, the results of the effectiveness monitoring, and the applicability of the technology for applications throughout the state. Information about the Project will be disseminated by the following means:

- Educational signage at the Project site at Columbia Park
- Conference presentations that focus on storm water and water resource issues
- Webinars to technical and non-technical target audiences that might be interested in this BMP technology
- Submittal of article on the results of the research Project to a peer-reviewed scientific journal for publication

These tasks that will be used to disseminate Project information are discussed in Activity 4 above. In addition, to these tasks, it is anticipated that information on the Project will also be made available on the VLAWMO.



## STANDARD FORM OF AGREEMENT BETWEEN OWNER AND DESIGN-BUILDER - COST PLUS FEE WITH AN OPTION FOR A GUARANTEED MAXIMUM PRICE

**Document No. 530** Second Edition 2010 © Design-Build Institute of America Washington, DC



#### Design Build Institute of America - Contract Documents LICENSE AGREEMENT

#### By using the DBIA Contract Documents, you agree to and are bound by the terms of this License Agreement.

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- 2. User Responsibility. You assume sole responsibility for the selection of specific documents or portions thereof to achieve your intended results, and for the installation, use, and results obtained from the DBIA Contract Documents. You acknowledge that you understand that the text of the DBIA Contract Documents has important legal consequences and that consultation with an attorney is recommended with respect to use or modification of the text. You will not represent that any of the contract documents you generate from DBIA Contract Documents are DBIA documents unless (a) the document text is used without alteration or (b) all additions and changes to, and deletions from, the text are clearly shown.
- 3. Copies. You may not use, copy, modify, or transfer DBIA Contract Documents, or any copy, modification or merged portion, in whole or in part, except as expressly provided for in this license. Reproduction of DBIA Contract Documents in printed or machine-readable format for resale or educational purposes is expressly prohibited. You will reproduce and include DBIA's copyright notice on any printed or machine-readable copy, modification, or portion merged into another document or program.
- 4. Transfers. You may not transfer possession of any copy, modification or merged portion of DBIA Contract Documents to another party, except that a party with whom you are contracting may receive and use such transferred material solely for purposes of its contract with you. You may not sublicense, assign, or transfer this license except as expressly provided in this Agreement, and any attempt to do so is void.
- 5. Term. The license is effective for one year from the date of purchase. DBIA may elect to terminate it earlier, by written notice to you, if you fail to comply with any term or condition of this Agreement.
- 6. Limited Warranty. DBIA warrants the electronic files or other media by which DBIA Contract Documents are furnished to be free from defects in materials and workmanship under normal use during the Term. There is no other warranty of any kind, expressed or implied, including, but not limited to the implied warranties of merchantability and fitness for a particular purpose. Some states do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state. DBIA does not warrant that the DBIA Contract Documents will meet your requirements or that the operation of DBIA Contract Documents will be uninterrupted or error free.
- 7. Limitations of Remedies. DBIA's entire liability and your exclusive remedy shall be: the replacement of any document not meeting DBIA's "Limited Warranty" which is returned to DBIA with a copy of your receipt, or at DBIA's election, your money will be refunded. In no event will DBIA be liable to you for any damages, including any lost profits, lost savings or other incidental or consequential damages arising out of the use or inability to use DBIA Contract Documents even if DBIA has been advised of the possibility of such damages, or for any claim by any other party. Some states do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you.
- 8. Acknowledgement. You acknowledge that you have read this agreement, understand it and agree to be bound by its terms and conditions and that it will be governed by the laws of the District of Columbia. You further agree that it is the complete and exclusive statement of your agreement with DBIA which supersedes any proposal or prior agreement, oral or written, and any other communications between the parties relating to the subject matter of this agreement.

**INSTRUCTIONS** For DBIA Document No. 530 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a Guaranteed Maximum Price (2010 Edition)

#### Checklist

Use this Checklist to ensure that the Agreement is fully completed and all exhibits are attached.

Pa	ige 1	Owner's name, address and form of business	Formatted: No underline
Pa	ige 1	Design-Builder's name, address and form of business	Formatted: No underline
Pa	ige 1	Project name and address	Formatted: No underline
Se	ection 2.1.3	Identify other exhibits to the Agreement	
Se	ection 4.2	Note the optional provisions that are provided	Formatted: No underline
Se	ection 4.3.2	Complete blanks for additional sum for use of Work Product	Formatted: No underline
Se	ection 5.2.1	Complete blanks for calendar days and note the optional language that is provided	Formatted: No underline
Se	ection 5.2.2	Insert any interim milestones (optional)	Formatted: No underline
Se	ection 5.4	Complete blanks for liquidated damages and note the optional provisions that are	Formatted: No underline
		provided	Tornatted. No undennie
Se	ection 5.5	If the parties select the option provided they have to insert an amount	
Se	ection 5.6	Complete blanks for early completion bonus and note the optional provision that is provided	
Se	ection 5.7	Note the optional provisions that are provided	
Se	ection 6.1.2	Insert basis for pricing preliminary services (optional)	Formatted: No underline
Se	ection 6.2.1	Choose basis for Fee and complete blanks	Formatted: No underline
Se	ection 6.2.2	Insert financial arrangements for adjustments and note optional provisions	Formatted: No underline
Se	ection 6.3.3	Complete blanks for markup; insert or attach personnel names, etc.	Formatted: No underline
Se	ection 6.3.4	Note optional language that is provided	Formatted: No underline
Se	ection 6.3.2.4	Note the optional provision that is provided	
Se	ection 6.4.4	Note the optional provision that is provided	
Se	ection 6.6.1.1	Complete blanks for GMP, and note the optional provision that is provided	Formatted: No underline
Se	ection 6.6.1.2	Complete blanks for Design-Builder's Contingency	Formatted: No underline
Se	ection 6.6.3.1	Choose method for sharing savings; complete blanks	Formatted: No underline
Se	ection 6.7.1	Note optional provision	Tornatted. No undernite
Se	ection 7.1.1	Complete blanks for day of month	Formatted: No underline
Se	ection 7.2.1	Complete blanks for retention percentage and note optional provision	Formatted: No underline
Se	ection 7.2.2	Note optional provision	
Se	ection 7.4	Complete blanks for interest rate	Formatted: No underline
Se	ection 8.1.3	Choose overhead/profit method for termination for convenience	Formatted: No underline
Se	ection 8.2.1	Complete blanks for percentages	Formatted: No underline
Se	ection 8.2.2	Complete blanks for percentages	Formatted: No underline
Se	ection 9.1.1	Insert Owner's Senior Representative's name, etc. (optional)	
Se	ection 9.1.2	Insert Owner's Representative's name, etc. (optional)	Formatted: No underline
Se	ection 9.2.1	Insert Design-Builder's Senior Representative's name, etc. (optional)	Formatted: No underline
Se	ection 9.2.2	Insert Design-Builder's Representative's name, etc. (optional)	Formatted: No underline
Se	ection 10.1	Attach Insurance Exhibit	Formatted: No underline
Se	ection 10.2	Insert amount and conditions of bonds or other security and note the options that are	Formatted: No underline
		provided	Formatted: No underline
Se	ection 11.1	Insert any other provisions (optional)	Formatted: No underline

#### **General Instructions**

No.	Subject	Instruction
1.	Standard Forms	Standard form contracts have long served an important function in the United States and international construction markets. The common purpose of these forms is to provide an economical and convenient way for parties to contract for design and construction services. As standard forms gain acceptance and are used with increased frequency, parties are able to enter into contracts with greater certainty as to their rights and responsibilities.
2.	DBIA Standard Form Contract Documents	Since its formation in 1993, the Design-Build Institute of America ("DBIA") has regularly evaluated the needs of owners, design-builders, and other parties to the design-build process in preparation for developing its own contract forms. Consistent with DBIA's mission of promulgating best design-build practices, DBIA believes that the design-build contract should reflect a balanced approach to risk that considers the legitimate interests of all parties to the design-build process. DBIA's Standard Form Contract Documents reflect a modern risk allocation approach, allocating each risk to the party best equipped to manage and minimize that risk, with the goal of promoting best design-build practices.
3.	Use of Non-DBIA Documents	To avoid inconsistencies among documents used for the same project, DBIA's Standard Form Contract Documents should not be used in conjunction with non-DBIA documents unless the non-DBIA documents are appropriately modified on the advice of legal counsel. Moreover, care should also be taken when using different editions of the DBIA Standard Form Documents on the same project to ensure consistency.
4.	Legal Consequences	DBIA Standard Form Contract Documents are legally binding contracts with important legal consequences. Contracting parties are advised and encouraged to seek legal counsel in completing or modifying these Documents.
5.	Reproduction	DBIA hereby grants to purchasers a limited license to reproduce its Documents consistent with the License Agreement accompanying these Documents. At least two original versions of the Agreement should be signed by the parties. Any other reproduction of DBIA Documents is strictly prohibited.
6.	Modifications	Effective contracting is accomplished when the parties give specific thought to their contracting goals and then tailor the contract to meet the unique needs of the project and the design-build team. For that reason, these Documents may require modification for various purposes including, for example, to comply with local codes and laws, or to add special terms. DBIA's latest revisions to its Documents provide the parties an opportunity to customize their contractual relationship by selecting various optional contract clauses that may better reflect the unique needs and risks associated with the project. Any modifications to these Documents should be initialed by the parties. At no time should a document be re-typed in its entirety. Re-creating the document violates copyright laws and destroys one of the advantages of standard forms-familiarity with the terms.
7.	Execution	It is good practice to execute two original copies of the Agreement. Only persons authorized to sign for the contracting parties may execute the Agreement.

#### **Specific Instructions**

Section	Title	Instruction
General	Purpose of This Agreement	DBIA Document No. 530 ("Agreement") should be used when the parties intend that Owner pay Design-Builder the Cost of the Work plus a Fee, with or without a Guaranteed Maximum Price ("GMP"). If there is uncertainty about Owner's Project Criteria, or the Project Criteria remain to be developed by Owner and Design-Builder together, a cost-plus/GMP contracting approach is desirable. If there is certainty as to Owner's Project Criteria, a lump sum fixed price for the completion of all design and construction services may be suitable, especially when the Owner procures Design-Builder's services by competitive means. In such case, DBIA Document No. 525 should be used.
General	Purpose of These Instructions	These Instructions are not part of this Agreement, but are provided to aid the parties in their understanding of the Agreement and in completing the Agreement.
General	Related Documents	This Agreement shall be used in conjunction with the General Conditions of Contract. Other related Contract Documents are listed in Article 2 of this Agreement.
General	Date	On Page 1, enter the date when both parties reach a final understanding. It is possible, due to logistical reasons, that the dates when the parties execute the Agreement may be different. Once both parties execute the Agreement, the effective date of the Agreement will be the date recorded on Page 1. This date does not, however, determine Contract Time, which is measured according to the terms of Article 5.
General	Parties: Owner and Design-Builder	On Page 1 enter the legal name and full address of Owner and Design-Builder, as well as the legal form of each entity, e.g., corporation, partnership, limited partnership, limited liability company, or other.
2.1.1	GMP Exhibit, GMP Proposal	If a GMP is established upon execution of this Agreement, the GMP Exhibit must be attached pursuant to Section 6.6.1.1. If a GMP is established after execution of this Agreement, the GMP Proposal must be attached pursuant to Section 6.6.2. Both the GMP Exhibit and GMP Proposal will include those Basis of Design Documents Design-Builder uses as the basis for its GMP.
2.1.5	Construction Documents	After execution of the Agreement, and consistent with the requirements of Section 2.4 of the General Conditions of Contract, Design-Builder will prepare Construction Documents, subject to Owner's review and approval.
3.2	Order of Precedence	The Contract Documents are listed in Section 2.1 in the order of their precedence. The GMP Exhibit and GMP Proposal are based on the Basis of Design Documents, which are comprised of various documents. The parties should strongly consider establishing the priority of the various documents comprising the GMP Exhibit or GMP Proposal to avoid disputes should discrepancies arise among the documents. Moreover, Section 2.1.3 recognizes that there may be other exhibits attached to this Agreement. If this is the case, the parties should discuss whether these exhibits should be part of the Basis of Design Documents. If these exhibits are not made part of the Basis of Design Documents, these exhibits will not take priority over the Basis of Design Documents in the event of a conflict.
3.3	Definitions	Terms, words and phrases used in the Agreement shall have the same meanings used in the General Conditions of Contract.
3.4	Design Specifications	The Owner is cautioned that consistent with legal precedent if it includes design specifications in its Project Criteria the Design-Builder is entitled to rely on the information provided and to the extent said information is not accurate, the Design-Builder is entitled to an adjustment in the Contract Price and/or Contract Time. Accordingly, the Owner to avoid such potential liability should consider using performance specifications.

Section	Title	Instruction
4.1	Work Product	This Agreement provides that the Design-Builder shall retain ownership of the Work Product it produces, but obligates Design-Builder to grant a limited license to Owner to use the Work Product according to the terms and circumstances described in Sections 4.2, 4.3, 4.4 and 4.5.
4.2	Owner's Limited License Upon Payment in Full	Design-Builder shall grant Owner, at Owner's sole risk, a limited license to use the Work Product at the completion of the Work in connection with Owner's occupation of the Project. This Section also provides the parties with the option of transferring ownership of some or all of the Work Product to the Owner upon payment in full for all Work performed. Generally, where the Owner desires ownership of Work Product, it is sufficient to transfer ownership of unique architectural and design elements.
4.3	Owner's Limited License Upon Owner's Termination for Convenience or Design-Builder's Election to Terminate	Owner should not use the Termination for Convenience Clause to obtain Design- Builder's valuable design concepts, and then seek lower bids from other design- builders. Therefore, where Owner terminates this Agreement for its convenience, and then decides to complete the Project with its own or third party forces, Design-Builder shall grant Owner the rights set forth in Section 4.2, provided Owner pays Design- Builder all amounts due Design-Builder as required by the Contract Documents, including paying Design-Builder an additional sum per Section 4.3.2 for the use of the Work Product. In the event Design-Builder elects to terminate this Agreement for cause, for reasons set forth in Section 11.4 of the General Conditions of Contract, these same conditions apply to Owner's use of the Work Product.
4.3.2	Additional Compensation	To minimize disputes, the parties should negotiate prior to the execution of the Agreement the amount Owner shall pay Design-Builder for the use of Design-Builder's Work Product in the event Owner terminates this Agreement for its convenience or Design-Builder elects to terminate this Agreement for cause. Enter this amount.
4.4	Owner's Limited License Upon Design-Builder's Default	If Design-Builder is properly terminated for default, Owner is granted a limited license to use the Work Product, to complete the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2.
4.5	Owner's Indemnification for Use of Work Product	Owner's use or alteration of the Work Product shall be at its sole risk, and Owner must agree to defend, indemnify and hold harmless Design-Builder and anyone working by or through Design-Builder, including Design Consultant s of any tier.
5.1	Date of Commencement	Design-Builder's obligation to commence work is triggered by its receipt of a Notice to Proceed unless the parties mutually agree otherwise.
5.2.1	Substantial Completion of the Entire Work	Enter the calendar days duration by which Substantial Completion has to be achieved. The parties in this Section have the option of modifying the definition of Substantial Completion set forth in the General Conditions of Contract. If this option is selected Substantial Completion will be deemed to be achieved no later than the date a Temporary Certificate of Occupancy is issued if applicable to the Project.
5.2.2	Interim Milestones	It may be that some portions of the Work must be completed in phases or within a prescribed period of time to accommodate Owner's needs. The parties may, at their option, identify these portions of the Work to be completed prior to Substantial Completion of the entire Work. Enter the calendar days, starting from the Date of Commencement, for achieving Substantial Completion of these identified portions of the Work are required to be substantially completed by certain milestone dates, enter those dates. As presently drafted, no remedy is provided to the Owner if an interim milestone is not met. If the Owner has special requirements as it relates to interim milestones, the Owner may want to consider a remedy for the Design Builder's failure to meet an interim milestone, as well as providing a bonus to the Design-Builder for satisfying such interim milestone.

Section	Title	Instruction
5.4	Liquidated Damages	Owner should make a good faith evaluation of the amount that is reasonably necessary to compensate it for delay. Owner should not establish liquidated damages to penalize Design-Builder. Moreover, in the event a GMP is not established upon execution of the Agreement, it appears prudent for the parties to refrain from establishing liquidated damages until such time as the GMP is established. Section 5.4 establishes a grace period between the Scheduled Substantial Completion Date and the assessment of liquidated damages in order to prevent disputes as to which party bears responsibility for only a few days of delay. The parties should enter the calendar days that may pass following the Scheduled Substantial Completion Date before liquidated damages will be assessed. The parties are also provided the option of establishing liquidated damages if the Design-Builder fails to achieve Final Completion within a specified number of days after Substantial Completion. If this option is selected, the parties have to negotiate the number of days, as well as the liquidated damages amount. The parties in negotiating liquidated damages for failing to achieve Final Completion should be a considerably scaled down amount and should reflect the financial harm to the Owner. In no case should the total amount of liquidated damages for the Project exceed an amount that is reasonably necessary to compensate Owner for Project delay. The parties also have the option here of eliminating liquidated damages altogether in which case the Owner can recover actual damages for Project delay at an amount that is capped by the parties. The Owner is cautioned that it still cannot recover consequential damages under Section 10.5.1 of the General Conditions of Contract.
5.5	Liquidated Damages Cap	The parties can agree to cap liquidated damages at a negotiated amount.
5.6	Early Completion Bonus	If the Project economics justify liquidated damages, then it is appropriate to couple these liquidated damages with an early completion bonus. The parties should enter the number of calendar days prior to the Scheduled Substantial Completion Date that will set the Bonus Date. Also, enter the amount of the bonus to be paid per day that will allow Owner to share with Design-Builder the economic benefits of early completion. Moreover, in the event a GMP is not established upon execution of the Agreement, it appears prudent for the parties to refrain from establishing an early completion bonus until such time as the GMP is established. The parties also have the option in Section 5.6 of capping the early completion bonus at a negotiated amount.
5.7	Compensation for Force Majeure Events	The parties are provided the opportunity of providing the Design-Builder the right to receive compensation for Force Majeure Events. By selecting this option, the parties agree to modify Section 8.2.2 of the General Conditions of Contract in which case the parties have to negotiate how many cumulative days of Force Majeure delays must occur before the Design-Builder is entitled to either a negotiated amount per day for delay or the direct costs it has incurred as a result of such delay.
6.1.2	Optional Pricing	This Agreement allows the parties the flexibility to establish within the Contract Price a different payment basis for certain preliminary portions of the Work which may be necessary to permit Design-Builder to furnish Owner with a GMP. Alternatively, the parties may use DBIA Document No. 520 to perform certain preliminary design services prior to setting the GMP. Enter a description of any such services, the basis for determining the price, and the price to be paid.
6.2.1	Design-Builder's Fee	Enter the amount of Design-Builder's Fee as a sum certain or as a percentage of the Cost of the Work. Design-Builder's Fee shall be commensurate with the services it provides and the risk it assumes in providing single point responsibility to Owner.

Section	Title	Instruction
6.2.2	Adjustments to Design-Builder's Fee	For additive Change Orders, the parties have to negotiate the Fee the Design-Builder will receive. For deductive Change Orders, the parties have the option by checking the appropriate box of whether there will be no additional reduction or whether there will be an additional reduction based on a negotiated percentage.
6.3.3	Wages for Design- Builder's Employees at Principal or Branch Offices	DBIA endorses reimbursing salaries and associated benefits of Design-Builder's Project personnel, such as accountants, stationed at offices other than the field office, when to do so is more efficient and cost effective. Enter the percentage markup to be applied for Project related overhead associated with such personnel. Insert, or attach as an exhibit, a list of such personnel and their job functions.
6.3.4	Employee Benefits	It may be simpler for the parties to agree on a multiplier (rather than actual costs) to compensate the Design-Builder for employee benefits. Accordingly, the parties may want to insert the multiplier to be applied to the wages and salaries of its reimbursable employees.
6.3.7	Costs for Defective/Non- Conforming Work	The Cost of the Work shall include the costs to repair or correct defective or non- conforming Work (including warranty or corrective work performed after Substantial Completion) unless caused by Design-Builder's negligence. DBIA believes that Design-Builder should not be penalized for inadvertent mistakes which are inevitable when designing and constructing a Project. To do so would encourage ultra- conservatism in every task, the ultimate cost of which would be greater than a proactive approach to performing the Work, which includes ordinary mistakes or inadvertence.
6.3.23	Warranty Escrow	At this section, the parties are provided the opportunity to establish prior to Final Completion an escrow account in a negotiated amount to be used to reimburse the Design-Builder for its costs incurred in performing warranty Work. If funds remain in the escrow account after the expiration of the warranty period, the funds are returned to the Owner subject to Design-Builder's share of any savings. Note that even if the escrow account is exhausted, if funds remain under the GMP, the Owner is still obligated to reimburse the Design-Builder for its warranty Work.
6.4.4	Allowance Value	This section recognizes that the parties may agree that certain items of Work should be treated as an Allowance Item and priced based on Allowance values. The Allowance Value for which the Design-Builder will be entitled to receive compensation includes direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the Allowance Item. All other costs associated with the Allowance Item, such as design fees, general conditions costs and fee are deemed to be included in the Contract Price. However, by checking the box, the parties agree that in the event the actual cost of the Allowance Item is greater than or less than the Allowance Value by a negotiated percentage, then Design-Builder's right to Fee and markup shall be determined pursuant to Section 6.2.2.
6.6	The Guaranteed Maximum Price	This Agreement provides the parties flexibility in establishing the Contract Price. Parties can establish a GMP before or after entering into this Agreement, or elect to proceed on the basis of costs plus a fee, without a GMP. If a GMP method is elected, the GMP should not be established until the Basis of Design Documents are sufficiently defined to make the GMP realistic and meaningful. Setting it too early does not permit reasonable opportunity for scope definition and evaluation of Project risk. On the other hand, setting it too late may not achieve Owner's objective of having an early price guarantee to enable it to make decisions relative to the Project.

Instruction Sheet for DBIA Document No. 530 ©2010 Design-Build Institute of America

Section	Title	Instruction
6.6.1.1	GMP at Agreement Execution	<ul> <li>Enter the GMP, if appropriate. Attach as an exhibit to this Agreement the Basis of Design Documents used to establish the GMP. These documents comprise the GMP Exhibit which shall become a Contract Document pursuant to Section 2.1.1 of the Agreement. The Design-Builder does not guarantee any specific line item provided as part of the GMP.</li> <li>By selecting the alternate option, the Design-Builder agrees to guarantee the line item in its GMP for general conditions costs only. The Design-Builder agrees that it is responsible for paying general conditions costs in excess of this line item. The Design-Builder does not guarantee any other line items in the GMP.</li> </ul>
6.6.1.2	GMP Contingency	Enter the amount of Design-Builder's Contingency. The Contingency is for the exclusive use of the Design-Builder and covers all unanticipated costs incurred that are not the basis of a Change Order. This section sets forth by way of example only the type of costs that would be funded out of the Contingency. Other costs such as but not limited to any deductibles the Design-Builder is obligated to pay would be subject to reimbursement. The Design-Builder is also required to provide the Owner with a monthly status report accounting for the Contingency, including all reasonably foreseen uses and potential uses, of the Contingency for the upcoming three months. While not provided for in the Contingency provision, DBIA recognizes that there may be situations where the Owner will want to recapture the Contingency prior to Final Completion. For example, the Owner may want to use amounts in the Contingency to fund changes to the Project. The Owner's desire has to be balanced against the Design-Builder's need to use the Contingency to fund unanticipated costs for which it is liable. Accordingly, balancing these competing concerns is usually accomplished by releasing some of the Contingency to the Owner after the Design-Builder has bought out the Subcontractors, providing that the Design-Builder is not obligated to release Contingency amounts in excess of amounts identified for reasonably foreseen uses or potential uses of the Contingency.
6.6.2.1	GMP Proposal After Execution of This Agreement	At the request of Owner, Design-Builder shall submit its GMP Proposal, which shall include the items listed in Sections 6.6.2.1.1 to 6.5.2.1.9. If the parties agree to additions or deletions from this list, modify this Section 6.6.2.1 appropriately. The Agreement provides the parties with flexibility as to when the GMP Proposal will be submitted after execution of the Agreement. Prior to execution of the Agreement the parties should discuss when Owner desires Design-Builder to submit its GMP Proposal.
6.6.2.1.4	Schedule	Given that expedited delivery is one of the primary factors driving many owners to select the design-build method, DBIA strongly believes that the parties should discuss and understand what each party must do to support the Project schedule. The entire Work, both design and construction, should be scheduled. The schedule should indicate the dates for the start and completion of the various stages of the Work, including the date when Owner information and approvals are required, and any Owner created constraints. The Agreement also provides flexibility to establish the Scheduled Substantial Completion Date prior to submission of the GMP Proposal.
6.6.2.3	Acceptance of GMP Proposal	If Owner accepts the GMP Proposal, the parties should amend this Agreement to add the final GMP Proposal as a Contract Document pursuant to Section 2.1.2.

Section Title		Instruction			
6.6.2.4 Failure to Accept the GMP Proposal		This Agreement provides three options for Owner in the event it fails to accept the GMP Proposal and two choices for Design-Builder if Owner fails to exercise any of the three options. These options are specifically designed to prevent one party from receiving a windfall in the event the parties cannot agree on the GMP and the Agreement is terminated. The parties should take note that if Owner exercises its option to terminate for convenience, or Design-Builder suspends performance, Design-Builder will not be entitled to payment for uncompleted Work provided by Section 8.2. However, additional payment for Owner's use of Work Product will be due Design-Builder pursuant to Section 4.3, if Owner proceeds to complete the Project using Design-			
		Builder's Work Product.			
6.6.3	Savings	One of the benefits of a GMP approach is the possibility that with good management by Design-Builder and timely support from Owner the actual Cost of the Work and Fee may be less than the GMP. This creates a savings pool that should result in a benefit to both Design-Builder and Owner. Sharing these savings creates an incentive for Design-Builder to save costs. Some factors to consider in determining how the Savings are shared include the timing for the establishment of the GMP and the amount of Design-Builder's Fee established under Section 6.2.1.			
6.6.3.1	Savings Calculations	This section provides that if the actual Cost of the Work and Design-Builder's Fee is less than the GMP, as such GMP may have been adjusted, the savings, if any, shall be shared. The Agreement offers two choices for distributing Savings. Choose a method and enter the appropriate figures.			
6.7	Performance Incentives	In addition for the potential of the Design-Builder to share in Savings as set forth in Section 6.6.3, there may be other performance incentives that will influence Project success. Such incentives may include award fees tied to the Design-Builder achieving certain standards relative to client satisfaction, safety, and personnel retention. The parties are encouraged to discuss the use of such incentives during negotiation of this Agreement. Any agreement on the use of incentives should be set forth in an exhibit attached to this Agreement.			
7.1.1	Progress Payments	Enter the day of the month when Design-Builder shall submit its Application for Payment.			
7.2.1	Retainage	Enter the percentage Owner will retain from Progress Payments to Design-Builder until fifty percent (50%) of the Work is completed. Owner should recognize that it creates undue hardship to hold retainage on Subcontractors that have completed their work early in the Project. Owner should accordingly consider releasing retainage on Subcontractors that complete work early in the Project, providing that these Subcontractors have satisfactorily performed their portion of the Work. The parties are provided the option of modifying the retainage provision by checking the box. This option excludes from retainage the Design-Builder's General Conditions costs and amounts paid to Design-Builder's Design Consultant . The rationale for selecting this option is that the Design-Builder is obligated to pay its General Conditions costs in full each month and that under the design-build delivery method, the Owner typically does not retain sums from its Designer.			
7.2.2	Release of Retainage	This section requires the Owner to release retainage to the Design-Builder. If the Design-Builder and Owner have established a warranty reserve in accordance with Section 6.3.2.4, the parties shall establish an escrow account at this time.			
7.4	Interest	The parties should enter the rate at which interest will accrue on Design-Builder's payments if unpaid five (5) days after due. Late payment creates a hardship for Design-Builder, its Design Consultant s and Subcontractors.			

Section	Title	Instruction
7.5	Record Keeping	The Owner is provided access to Design-Builder's accounting information as it relates to Costs of the Work. However, if the parties have agreed to multipliers or markups, the time to challenge and negotiate those percentages is at the time the parties execute the Agreement and not during the Project or after it has been completed. Accordingly, the Owner can at any time audit these percentages only to confirm that such percentage has been properly charged and not to challenge the composition of such percentage.
8.1.3       Termination for Convenience: Overhead and Profit       used to determine overhead and profit paid to Design- terminates Design-Builder for its convenience. The par percentage rates for overhead and profit prior to execu- choose to determine reasonable sums to be paid for or the termination. If the parties choose to set overhead and execution of the Agreement, the percentages should be according to the termination. If the parties choose to set overhead and execution of the Agreement, the percentages should be convenience, the process must consider the interests of convenience, the process must consider the interests of terminates this Agreement for its own convenience, co its costs will not be adequate because Design-Builder resources for a small amount of revenue. Therefore, in profit paid in Section 8.1, Owner shall pay Design-Builder of BAP has not been established, the remaining balance of GMP has not been established, the remaining balance of GMP has not been established, the remaining balance contract Price. Enter the percentages Owner shall pay terminates this Agreement for its own convenience prior construction.         8.3       Termination for Convenience: Owner's Use of Owner's Use of Owner should not use the Termination for Convenience Downer's Use of Duilder. If Owner terminates this Agreement for its own proceed with the Project using Design-Builder's Work I		The parties should choose prior to execution of the Agreement the method that will be used to determine overhead and profit paid to Design-Builder in the event Owner terminates Design-Builder for its convenience. The parties may choose to set percentage rates for overhead and profit prior to execution of the Agreement, or may choose to determine reasonable sums to be paid for overhead and profit at the time of the termination. If the parties choose to set overhead and profit rates prior to execution of the Agreement, the percentages should be entered in Section 8.1.3.
		Although it is important for Owner to have a process for terminating this Agreement for convenience, the process must consider the interests of Design-Builder. If Owner terminates this Agreement for its own convenience, compensating Design-Builder for its costs will not be adequate because Design-Builder will have committed its resources for a small amount of revenue. Therefore, in addition to the overhead and profit paid in Section 8.1, Owner shall pay Design-Builder an additional sum, calculated as a percentage of the remaining balance of the Contract Price or, if a GMP has not been established, the remaining balance of the most recent estimated Contract Price. Enter the percentages Owner shall pay Design-Builder if Owner terminates this Agreement for its own convenience prior to or after the start of construction.
		Owner should not use the Termination for Convenience clause to obtain Design- Builder's valuable design concepts and then seek lower bids from another design- builder. If Owner terminates this Agreement for its own convenience, and chooses to proceed with the Project using Design-Builder's Work Product, Owner should pay an additional sum for the use of Design-Builder's Work Product pursuant to Section 4.3.
Article 9	Representatives of the Parties	Enter the name, title, address and telephone number of Owner's Senior Representative and Owner's Representative at Sections 9.1.1 and 9.1.2, respectively. Enter the name, title, address and telephone number of Design-Builder's Senior Representative and Design-Builder's Representative at Sections 9.2.1 and 9.2.2, respectively. The parties can elect to establish these Representatives during the performance of the Project rather than at the time of execution of this Agreement. If Representatives are identified after execution of the Agreement, an appropriate amendment should be made to the Agreement at the time these individuals are designated.
10.1	Insurance	Attach an Insurance Exhibit setting forth in detail the insurance coverages required for the Project. Parties are advised to familiarize themselves with the terms of Article 5 of the General Conditions of Contract, Insurance and Bonds, and to consult their insurance advisor.
10.2	Bonds	Enter the type and amount of bonds or other performance security required for the Project. Where bonding is not required by statute, Owner may want to evaluate the project risks versus the bonding costs in deciding what type of performance security to require.
11.1	Other Provisions	Insert any other provisions. For example, the parties may elect to have disputes resolved through litigation rather than arbitration in which case the following optional language in this Section should be included.



## Standard Form of Agreement Between Owner and Design-Builder Cost Plus Fee with an Option for a Guaranteed Maximum Price

This document has important legal consequences. Consultation with an attorney is recommended with respect to its completion or modification.

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		it will appear in the Contract Documents)			
		Constructed Wetland Treatment System Pilot Pro	oject		

In consideration of the mutual covenants and obligations contained herein, Owner and Design-Builder agree as set forth herein.

DBIA Document No. 530 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP © 2010 Design-Build Institute of America Page 1 Rev 10\_06\_2010 DB-13 (DBIA 530-10)

Article 1	Formatted: No underline
Scope of Work	
<b>1.1</b> Design-Builder shall perform or furnish all design and construction services, and provide all material, equipment, tools and labor, necessary to complete the Work described in and reasonably inferable from the Contract Documents to provide the Owner with a project suitable for the specific use identified by the Owner in a written program setting out the Project Criteria, attached hereto as Exhibit "A" and incorporated herein by this reference.	 Formatted: No underline Formatted: Font: 10 pt, No underline
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Article 2	
Contract Documents	
2.1 The Contract Documents are comprised of the following:	
.1 All written modifications, amendments, minor changes, and Change Orders to this Agreement issued in accordance with DBIA Document No. 535, <i>Standard Form of General Conditions of Contract Agreement Between Owner and Design-Builder</i> (2010 Edition) ("General Conditions of Contract");	
.2 The GMP Exhibit referenced in Section 6.6.1.1 herein or the GMP Proposal accepted by Owner in accordance with Section 6.6.2 herein.	
<b>.3</b> This Agreement, including all exhibits (List for example, performance standard requirements, performance incentive arrangements, markup exhibits, allowances, unit prices, or exhibit detailing offsite reimbursable personnel) but excluding, if applicable, the GMP Exhibit;	
.4 The General Conditions of Contract, Exhibit "F";	 Formatted: No underline
.5 Construction Documents prepared and approved in accordance with Section 2.4 of the General Conditions of Contract; and,	 Formatted: No underline
Article 3	
Interpretation and Intent	
<b>3.1</b> Design-Builder and Owner, prior to execution of the Agreement (and again, if applicable, at the time of acceptance of the GMP Proposal by Owner in accordance with Section 6.6.2 hereof), shall carefully review all the Contract Documents, including the various documents comprising the Basis of Design Documents for any conflicts or ambiguities. Design-Builder and Owner will discuss and resolve any identified conflicts or ambiguities prior to execution of the Agreement, or if applicable, prior to Owner's acceptance of the GMP Proposal.	
<b>3.2</b> The Contract Documents are intended to permit the parties to complete the Work and all obligations required by the Contract Documents within the Contract Time(s) for the Contract Price. The Contract Documents are intended to be complementary and interpreted in harmony so as to avoid conflict, with words and phrases interpreted in a manner consistent with construction and design industry standards. In the event inconsistencies, conflicts, or ambiguities between or among the Contract Documents are discovered after execution of the Agreement, or if applicable, after Owner's acceptance of the GMP Proposal, Design-Builder and Owner shall attempt to resolve any ambiguity, conflict or	

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inconsistency informally, recognizing that the Contract Documents shall take precedence in the order in which they are listed in Section 2.1 hereof.

Terms, words and phrases used in the Contract Documents, including this Agreement, shall have 3.3 the meanings given them in the General Conditions of Contract.

3.4 If Owner's Project Criteria contain design specifications: (a) Design-Builder is entitled to reasonably rely on the accuracy of the information represented in the design specifications and their compatibility with other information set forth in Owner's Project Criteria, including any design performance specifications: and (b) Design-Builder shall be entitled to an adjustment in its Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance have been adversely impacted by such inaccurate design specification.

3.5 The Contract Documents form the entire agreement between Owner and Design-Builder and by incorporation herein are as fully binding on the parties as if repeated herein. No oral representations or other agreements have been made by the parties except as specifically stated in the Contract Documents.

In the event of some ambiguity in the Contract Documents, the parties shall be deemed to have 3.6 jointly authored them and nothing shall be construed against or in favor of one party based on it being deemed the sole author.

### Article 4

### **Ownership of Work Product**

Work Product. All drawings, specifications and other documents and electronic data, including 4.1 such documents identified in the General Conditions of Contract, furnished by Design-Builder to Owner under this Agreement ("Work Product") are deemed to be instruments of service and Design-Builder shall retain the ownership and property interests therein, including but not limited to any intellectual property rights, copyrights and/or patents, including any Architectural Works, subject to the provisions set forth in Sections 4.2 through 4.5 below.

Owner's Limited License upon Project Completion and Payment in Full to Design-Builder. 4.2 Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder shall grant Owner a limited license to use the Work Product in connection with Owner's occupancy of the this Project only, conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 herein. The Work Product cannot be used for other projects without Design-Builder's express written consent and appropriate compensation and agreement on terms of use and indemnity.

### [At the parties' option, one of the following may be used in lieu of Section 4.2.]

Upon Ownor's payment in full for all Work performed under the Contract Documents, Design-Builder: (a) grants Owner a limited license to use the Work Product in connection with Owner's occupancy of the Project; and (b) transfers all ownership and property interests, including but not limited to any intellectual property rights, copyrights and/or patents, in that portion of the Work Product that consists of architectural and other design elements and specifications that are unique to the Project. The parties shall specifically designate those portions of the Work Product for which ownership in the Work Product shall be transferred. Such grant and transfer are conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design Builder is at Owner's sole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder,

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Page 3

including Design Consultants of any tier (collectively the "Indemnified Parties"), and on the Owner's obligation to provide the indemnity set forth in Section 4.5 herein.

Upon Owner's payment in full for all Work performed under the Contract Documents, Design-Builder transfers to Owner all ownership and property interests, including but not limited to any intellectual property rights, copyrights and/or patents, in the Work Product. Such transfer is conditioned on Owner's express understanding that its alteration of the Work Product without the involvement of Design Builder is at Owner's cole risk and without liability or legal exposure to Design-Builder or anyone working by or through Design-Builder, including Design Consultants of any tior (collectively the "Indemnified Parties"), and on the Owner's obligations to provide the indemnity set forth in Section 4.5 herein.

**4.3 Owner's Limited License upon Owner's Termination for Convenience or Design-Builder's Election to Terminate.** If Owner terminates this Agreement for its convenience as set forth in Article 8 hereof, or if Design-Builder elects to terminate this Agreement in accordance with Section 11.4 of the General Conditions of Contract, Design-Builder shall, upon Owner's payment in full of the amounts due Design-Builder under the Contract Documents, grant Owner a limited license to use the Work Product to complete the Project and subsequently occupy the Project, and Owner shall thereafter have the same rights as set forth in Section 4.2 above, conditioned on the following:

.1 Use of the Work Product is at Owner's sole risk without liability or legal exposure to any Indemnified Party, and on the Owner's obligation to provide the indemnity set forth in Section 4.5 herein, and

.2 Owner agrees to pay Design-Builder the additional sum of <u>Fifty Percent of the "Fee"</u> under this Agreement <u>Dollars (\$\_\_\_\_\_)</u> as compensation for the right to use the Work Product to complete the Project and subsequently use the Work Product in accordance with Section 4.2 if Owner resumes the Project through its employees, agents, or third parties.

**4.4 Owner's Limited License upon Design-Builder's Default.** If this Agreement is terminated due to Design-Builder's default pursuant to Section 11.2 of the General Conditions of Contract, then Design-Builder grants Owner a limited license to use the Work Product to complete the this Project only and subsequently occupy the Project, and Owner shall thereafter have the same rights and obligations as set forth in Section 4.2 above. Notwithstanding the preceding sentence, if it is ultimately determined that Design-Builder was not in default, Owner shall be deemed to have terminated the Agreement for convenience, and Design-Builder shall be entitled to the rights and remedies set forth in Section 4.3 above.

**4.5 Owner's Indemnification for Use of Work Product.** If Owner is required to indemnify any Indemnified Parties based on the use or alteration of the Work Product under any of the circumstances identified in this Article 4, Owner shall defend, indemnify and hold harmless the Indemnified Parties from and against any and all claims, damages, liabilities, losses and expenses, including attorneys' fees, arising out of or resulting from the use or alteration of the Work Product.

**4.6** Submission or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Design-Builder's rights.

**4.7** The Owner shall not utilize the Documents, designs, or specifications furnished by Design-Builder to solicit bids or obtain negotiated prices from other contractors.

**4.8** This Article 4 shall survive any termination of this Agreement by either Party.

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DBIA Document No. 530 Page 4 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America Article 5

### **Contract Time**

**5.1 Date of Commencement.** The construction Work shall commence within five (5) days of; 1) Design-Builder's receipt of Owner's Notice to Proceed; 2) the permit for construction is received, including the storm water run-off permit and any necessary re-zoning, and 3) the Owner has provided the Design-Builder satisfactory evidence of financing for the Work ("Date of Commencement") unless the parties mutually agree otherwise in writing. The Date of Commencement for the Pre-construction Services, including design services, will be within 7 days of the the full eccution of this Agreement.

### 5.2 Substantial Completion and Final Completion

.1 Substantial Completion of the entire Work shall be achieved in accordance with a mutually agreed project schedule. ("Scheduled Substantial Completion Date"). <u>Substantial</u> Completion shall be defined as set out in the General Conditions.

.3 Final Completion of the Work or identified portions of the Work shall be achieved as expeditiously as reasonably practicable. Final Completion is the date when all Work is complete pursuant to the definition of Final Completion set forth in Section 1.2.7 of the General Conditions of Contract.

.4 All of the dates set forth in this Article 5 ("Contract Time(s)") shall be subject to adjustment in accordance with the General Conditions of Contract.

**5** If the Design-Builder is delayed in the progress of this Project by acts or neglect by the Owner, its employees, separate contractors employed by Owner, or by tenants, tenants' separate contractors or subcontractors employed by the tenant, governmental action, or by change orders in the Work not caused in any part by the fault of the Design-Builder; then the Contract Time for completion shall be extended, and the Contract Amount shall be equitably adjusted by a written Change Order.

.6 Where the Design-Builder reasonably establishes that delays as set forth above or that are caused by shortage of labor, strikes, lockout, tornado, flood, wind damage, fire, unusual delay in transportation, adverse weather conditions beyond the quantity of lost days anticipated in the Project Schedule per Exhibit "B" Anticipated Lost Days to Inclement / Adverse Weather, explosion, sabotage, accidents, riots, civil commotion, acts of war, casualty, condemnation, or other Force Majeure beyond the Design-Builder's reasonable control impact the cost and/or Contract Time, the Design-Builder shall be entitled to recover all extra costs and an appropriate extension of the Contract Time. Design-Builder shall provide written notice of the existence of such cause of delay, together with back-up documentation that verifies the impact in accordance with the Contract Documents.

**C7** For purposes of determining weather delays, the parties shall use Exhibit "B," Anticipated Lost Days to Inclement / Adverse Weather. The days shown on Exhibit "B" shall not accumulate month-to-month, but are to be used for determining only the anticipated adverse weather in a given month. Adverse weather for a period of two (2) hours on any day shall constitute one complete day since crews sent home are not able to be re-called once they abandon the Work. Adverse weather days shall also include those days when site conditions are such that Work cannot be performed, or cannot be performed efficiently, due to adverse weather on the preceding day or days (including a weekend) which impact on site conditions.

**5.3 Time is of the Essence.** Owner and Design-Builder mutually agree that time is of the essence with respect to the dates and times set forth in the Contract Documents.

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#### want to assess liquidated damages for failing to meet Final Completion. In this case, the first sentence in Section 5.2.3 should be deleted and replaced with the following language.]

Design-Builder understands that if Final Completion is not achieved within,	
days of Substantial Completion Date, Owner will suffer damages which are difficult to determine and	1
accurately specify. Design Builder agrees that if Final Completion is not achieved within	
() days of Substantial Completion, Design-Builder shall pay to Owner	
Dollars (\$), as liquidated damages for each calendar day that Final Completion is delayed	$\leq$
	$\sim$

beyond the above-referenced number of days.

In lieu of the liquidated damages specified in Section 5.4 or the alternate provided herein, the Parties may decide that the Agreement will provide for actual damages in the event of Project delay, with Owner being cautioned that there is a waiver of consequential damages under Section 10.5.1 of the General Conditions of Contract. In this case, delete Sections 5.4 and 5.5 and insert the following.]

Design-Builder and Owner have agreed not to provide for liquidated damages in this Agreement for failure of Design-Builder to achieve the Contract Time(s) set forth in this Article 5. Design-Builder understands, however, that Owner may suffer actual damages in the event the Contract Time(s) set forth herein are not achieved. Owner shall be able to recover damages from Design-Builder to the extent it can demonstrate that said actual damages have been incurred, are directly related and caused by Design-Builder's failure to meet the Contract Time(s) set forth herein, and are not waived by Section 10.5.1 of the General Conditions of Contract. Notwithstanding the foregoing in no event shall Design-Builder's liability for actual damages for delays exceed, Dollars (\$

[The Parties may also desire to cap the liquidated damages payable under this Agreement, in which case the following language should be included at the end of Section 5.5.]

#### Section 5.6 in which case the following language should be included.]

Owner and Design-Builder agree that the maximum aggregate amount that Design-Builder shall  $\square$ receive as the early Completion Bonus is Dollars (\$

[The Parties may also desire to modify Article 8.2.2 of the General Conditions of Contract 5.7 relative to compensability of delays that would cause the Contract Time(s) to be extended. In such case, the following option can be used.]

In addition to Design-Builder's right to a time extension for those events set forth in Section 8.2.1 of the General Conditions of Contract, Design-Builder shall also be entitled to an appropriate adjustment of the Contract Price for those events set forth in Section 8.2.1 of the General Conditions of Contract, provided, however, for Force Majeure Events, Design-Builder shall be entitled to an increase in the Contract Price providing that: (i) said events must exceed two cumulative days before Design-Builder is entitled to additional compensation.

#### [Check one box only]

the direct costs and expenses Design-Builder can demonstrate it has reasonably actually incurred as a result of such event.

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Artic	e 6
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**Contract Price** 

#### **Contract Price** 6.1

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.1 Owner shall pay Design-Builder in accordance with Article 6 of the General Conditions of Contract a contract price ("Contract Price") equal to Design-Builder's Fee (as defined in Section 6.2 hereof) plus the Cost of the Work (as defined in Section 6.3 hereof), subject to any GMP established in Section 6.6 hereof and any adjustments made in accordance with the General Conditions of Contract.

.2 For the specific Work set forth below, Owner agrees to pay Design-Builder, as part of the Contract Price, on the following basis:

.1 The Design-Builder shall be compensated in an amount not to exceed XXXXXXX dollars (\$XXXXXX) for all planning, design, bidding, and other services and reimbursable expenses necessary for the Design-Builder to establish the GMP Proposal.

.2 Changes made by the Owner to the scope of the project and/or the maximum construction budget for the project after beginning design phase services shall be cause for an adjustment to the maximum design services fee to be paid to the design-builder, whether it be an increase or decrease in fee. The increase or decrease in design fee shall be mutually agreed between Owner and Design-Builder and shall be based on the hourly rates established in Personnel Hourly Rate Schedule identified as **Exhibit A**. mutually agreed by Owner and Design-Builder

### 6.2 Design-Builder's Fee

.1 Design-Builder's Fee shall be:

Ten percent (10%) of the Cost of the Work, as adjusted in accordance with Section 6.2.2 below.

.2 Design-Builder's Fee will be adjusted as follows for any changes in the Work:

.1 For additive Change Orders, including additive Change Orders arising from both additive and deductive items, it is agreed that Design Builder shall receive a Fee of Ten percent (10%) of the additional Costs of the Work incurred for that Change Order. In addition to mark-up for Fee, Design-Builder shall be entitled to mark-up for insurance and bond (if bonded Project) in an amount of Ten percent (10%). Neither Design-Builder's Fee nor insurance and bond shall be reduced due to deductive Change Orders issued by the Owner.

An amount equal to the sum of: (a) percent (\_\_\_\_\_\_%) applied to the direct costs of the net reduction (which amount will account for a reduction associated with Design-Builder's Feo); plus (b) any other markups set forth at Exhibit \_\_\_\_\_\_ hereto applied to the direct costs of the net reduction.

or

**6.3 Cost of the Work.** The term Cost of the Work shall mean costs reasonably incurred by Design-Builder in the proper performance of the Work. The Cost of the Work shall include only the following:

.1 Wages of direct employees of Design-Builder performing the Work at the Site or, with Owner's agreement, at locations off the Site, provided, however, that the costs for those employees of Design-Builder performing design services shall be calculated on the basis of

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prevailing market rates for design professionals performing such services or, if applicable, those rates set forth in Personnel Hourly Rate Schedule identified as **Exhibit A**,

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.2 Wages or salaries of Design-Builder's supervisory and administrative personnel engaged in the performance of the Work and who are located at the Site or working off-Site to assist in the production or transportation of material and equipment necessary for the Work.

.3 Wages or salaries of Design-Builder's personnel stationed at Design-Builder's principal or branch offices, performing services specifically for this Project The reimbursable costs of personnel stationed at Design-Builder's principal or branch offices shall include be charged in accordance with Personnel Hourly Rate Schedule identified as **Exhibit A**. For the purposes of this paragraph, the Design-Builder's temporary offices stationed on this Project shall be considered a "branch office"

.4 Costs incurred by Design-Builder for employee benefits, premiums, taxes, insurance, contributions and assessments required by law, collective bargaining agreements, or which are customarily paid by Design-Builder, to the extent such costs are based on wages and salaries paid to employees of Design-Builder covered under Sections 6.3.1 through 6.3.3 hereof.

.5 The reasonable portion of the cost of travel, accommodations and meals for Design-Builder's personnel necessarily and directly incurred in connection with the performance of the Work.

.6 Payments properly made by Design-Builder to Subcontractors and Design Consultants for performance of portions of the Work, including any insurance and bond premiums incurred by Subcontractors and Design Consultants.

**.7** Costs incurred by Design-Builder in repairing or correcting defective, damaged or nonconforming Work (including any warranty or corrective Work performed after Substantial Completion), provided that such Work was beyond the reasonable control of Design-Builder, or caused by the ordinary mistakes or inadvertence, and not the negligence, of Design-Builder or those working by or through Design-Builder. If the costs associated with such Work are recoverable from insurance, Subcontractors or Design Consultants, Design-Builder shall exercise best efforts to obtain recovery from the appropriate source and provide a credit to Owner if recovery is obtained.

.8 Costs, including transportation, inspection, testing, storage and handling, of materials, equipment and supplies incorporated or reasonably used in completing the Work.

**.9** Costs less salvage value of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by the workers that are not fully consumed in the performance of the Work and which remain the property of Design-Builder, including the costs of transporting, inspecting, testing, handling, installing, maintaining, dismantling and removing such items.

.10 Costs of removal of debris and waste from the Site.

.11 The reasonable costs and expenses incurred in establishing, operating and demobilizing the Site office, including the cost of facsimile transmissions, long-distance telephone calls, postage and express delivery charges, telephone service, photocopying and reasonable petty cash expenses.

**.12** Rental charges and the costs of transportation, installation, minor repairs and replacements, dismantling and removal of temporary facilities, machinery, equipment and hand tools not customarily owned by the workers, which are provided by Design-Builder at the Site, whether rented from Design-Builder or others, and incurred in the performance of the Work.

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**.13** Premiums for insurance and bonds required by this Agreement or the performance of the Work.

.14 All fuel and utility costs incurred in the performance of the Work.

.15 Sales, use or similar taxes, tariffs or duties incurred in the performance of the Work.

**.16** Legal costs, court costs and costs of mediation and arbitration reasonably arising from Design-Builder's performance of the Work, provided such costs do not arise from disputes between Owner and Design-Builder.

.17 Costs for permits, royalties, licenses, tests and inspections incurred by Design-Builder as a requirement of the Contract Documents.

**.18** The cost of defending suits or claims for infringement of patent rights arising from the use of a particular design, process, or product required by Owner, paying legal judgments against Design-Builder resulting from such suits or claims, and paying settlements made with Owner's consent.

.19 Deposits which are lost, except to the extent caused by Design-Builder's negligence.

**.20** Costs incurred in preventing damage, injury or loss in case of an emergency affecting the safety of persons and property.

.21 Accounting and data processing costs related to the Work.

.22 Other costs reasonably and properly incurred in the performance of the Work to the extent approved in writing by Owner.

**23** Design-Builder has the sole discretion to apply payment due to overruns in one line item to savings due to under-runs in any other line item.

### 6.4 Allowance Items and Allowance Values

.1 Any and all Allowance Items, as well as their corresponding Allowance Values, are set forth at the GMP Exhibit or GMP Proposal and are included within the GMP.

.2 Design-Builder and Owner have worked together to review the Allowance Items and Allowance Values based on design information then available to determine that the Allowance Values constitute reasonable estimates for the Allowance Items. Design-Builder and Owner will continue working closely together during the preparation of the design to develop Construction Documents consistent with the Allowance Values. Nothing herein is intended in any way to constitute a guarantee by Design-Builder that the Allowance Item in question can be performed for the Allowance Value.

.3 No work shall be performed on any Allowance Item without Design-Builder first obtaining in writing advanced authorization to proceed from Owner. Owner agrees that if Design-Builder is not provided written authorization to proceed by the date set forth in the Project schedule, due to no fault of Design-Builder, Design-Builder may be entitled to an adjustment of the Contract Time(s) and Contract Price.

.4 The Allowance Value includes the direct cost of labor, materials, equipment, transportation, taxes and insurance associated with the applicable Allowance Item. All other costs, including design fees, Design-Builder's overall project management and general conditions costs, overhead and fee, are deemed to be included in the original Contract Price, and are not subject to adjustment notwithstanding the actual amount of the Allowance Item.

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.5 Whenever the actual costs for an Allowance Item is more than or less than the stated Allowance Value, the Contract Price shall be adjusted accordingly by Change Order, subject to Section 6.4.4. The amount of the Change Order shall reflect the difference between actual costs incurred by Design-Builder for the particular Allowance Item and the Allowance Value.

#### 6.5 Non-Reimbursable Costs The following shall be excluded from the Cost of the Work:

.1 Compensation for Design-Builder's personnel stationed at Design-Builder's principal or branch offices, except as provided for in Sections 6.3.1, 6.3.2 and 6.3.3 hereof.

.2 Overhead and general expenses, except as provided for in Section 6.3 hereof, or which may be recoverable for changes to the Work.

.3 The cost of Design-Builder's capital used in the performance of the Work.

.4 If the parties have agreed on a GMP, costs that would cause the GMP, as adjusted in accordance with the Contract Documents, to be exceeded.

(The parties shall comply with the following Section 6.6 based upon whether the GMP is agreed upon before the execution of this Agreement or will be developed and agreed upon after execution of this Agreement. If the parties do not use a GMP, this Section 6.6 shall be deemed inapplicable and compensation to Design-Builder shall be based on those fees and costs identified in the balance of this Article 6.)

### 6.6 The Guaranteed Maximum Price ("GMP")

#### .2 GMP Established after Execution of this Agreement

.1 **GMP Proposal.** If requested by Owner, Design-Builder shall submit a GMP Proposal to Owner which shall include the following, unless the parties mutually agree otherwise:

- .1 A proposed GMP, which shall be the sum of:
  - i. Design-Builder's Fee as defined in Section 6.2.1 hereof;

**ii.** The estimated Cost of the Work as defined in Section 6.3 hereof, inclusive of any Design-Builder's Contingency as defined in Section 6.6.1.2 hereof; and

**iii.** If applicable, any prices established under Section 6.1.2 hereof.

.2 The Basis of Design Documents, which may include, by way of example, Owner's Project Criteria, which are set forth in detail and are attached to the GMP Proposal;

**.3** A list of the assumptions and clarifications made by Design-Builder in the preparation of the GMP Proposal, which list is intended to supplement the information contained in the drawings and specifications and is specifically included as part of the Basis of Design Documents;

.4 The Scheduled Substantial Completion Date upon which the proposed GMP is based, to the extent said date has not already been

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Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America established under Section 5.2.1 hereof, and a schedule upon which the Scheduled Substantial Completion Date is based;

.5 If applicable, a list of Allowance Items, Allowance Values, and a statement of their basis;

- .6 If applicable, a schedule of alternate prices;
- .7 If applicable, a schedule of unit prices;

**.8** If applicable, a statement of Additional Services which may be performed but which are not included in the GMP, and which, if performed, shall be the basis for an increase in the GMP and/or Contract Time(s); and

.9 The time limit for acceptance of the GMP Proposal.

.2 Review and Adjustment to GMP Proposal. After submission of the GMP Proposal, Design-Builder and Owner shall meet to discuss and review the GMP Proposal. If Owner has any comments regarding the GMP Proposal, or finds any inconsistencies or inaccuracies in the information presented, it shall promptly give written notice to Design-Builder of such comments or findings. If appropriate, Design-Builder shall, upon receipt of Owner's notice, make appropriate adjustments to the GMP Proposal.

.3 Acceptance of GMP Proposal. If Owner accepts the GMP Proposal, as may be amended by Design-Builder, the GMP and its basis shall be set forth in an amendment to this Agreement.

.4 Failure to Accept the GMP Proposal. If Owner rejects the GMP Proposal, or fails to notify Design-Builder in writing on or before the date specified in the GMP Proposal that it accepts the GMP Proposal, the GMP Proposal shall be deemed withdrawn and of no effect. In such event, Owner and Design-Builder shall meet and confer as to how the Project will proceed, with Owner having the following options:

.1 Owner may suggest modifications to the GMP Proposal, whereupon, if such modifications are accepted in writing by Design-Builder, the GMP Proposal shall be deemed accepted and the parties shall proceed in accordance with Section 6.6.2.3 above;

.2 Owner may authorize Design-Builder to continue to proceed with the Work on the basis of reimbursement as provided in Section 6.1 hereof without a GMP, in which case all references in this Agreement to the GMP shall not be applicable; or

.3 Owner may terminate this Agreement for convenience in accordance with Article 8 hereof; provided, however, in this event, Design-Builder shall not be entitled to the payment provided for in Section 8.2 hereof.

If Owner fails to exercise any of the above options, Design-Builder shall have the right to (i) continue with the Work as if Owner had elected to proceed in accordance with Item .2 above, and be paid by Owner accordingly, unless and until Owner notifies it in writing to stop the Work, or (ii) suspend performance of Work in accordance with Section 11.3.1 of the General Conditions of Contract, provided, however, that in such

DBIA Document No. 530 Page 11 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America event Design-Builder shall not be entitled to the payment provided for in Section 8.2 hereof.

## Article 7

### **Procedure for Payment**

#### **Progress Payments** 7.1

Design-Builder shall submit to Owner on the Fifteenth (15) day of each month, beginning .1 with the first month after the Date of Commencement, Design-Builder's Application for Payment in accordance with Article 6 of the General Conditions of Contract.

Owner shall make payment within ten (10) days after Owner's receipt of each properly .2 submitted and accurate Application for Payment in accordance with Article 6 of the General Conditions of Contract, but in each case less the total of payments previously made, and less amounts properly withheld under Section 6.3 of the General Conditions of Contract.

.3 If Design-Builder's Fee under Section 6.2.1 hereof is a fixed amount, the amount of Design-Builder's Fee to be included in Design-Builder's monthly Application for Payment and paid by Owner shall be proportional to the percentage of the Work completed, less payments previously made on account of Design-Builder's Fee.

7.3 Final Payment. Design-Builder shall submit its Final Application for Payment to Owner in accordance with Section 6.7 of the General Conditions of Contract. Owner shall make payment on Design-Builder's properly submitted and accurate Final Application for Payment (less any amount the parties may have agreed to set aside for warranty work) within ten (10) days after Owner's receipt of the Final Application for Payment, provided that: (a) Design-Builder has satisfied the requirements for final payment set forth in Section 6.7.2 of the General Conditions of Contract.

7.4 Interest. Payments due and unpaid by Owner to Design-Builder, whether progress payments or final payment, shall bear interest commencing five (5) days after payment is due at the rate of one and one-half percent (1.5 %) per month until paid. In any legal action or arbitration by Design-Builder to recover amounts due and not paid, Design-Builder shall be permitted to recover its attorney's fees and costs from Owner.

Record Keeping and Finance Controls. Design-Builder acknowledges that this Agreement is 7.5 to be administered on an "open book" arrangement relative to Costs of the Work. Design-Builder shall keep full and detailed accounts and exercise such controls as may be necessary for proper financial management, using accounting and control systems in accordance with generally accepted accounting principles and as may be provided in the Contract Documents. During the performance of the Work and for a period of three (3) years after Final Payment, Owner and Owner's accountants shall be afforded access to, and the right to audit from time to time, upon reasonable notice. Design-Builder's records. books, correspondence, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to the Work, all of which Design-Builder shall preserve for a period of three (3) years after Final Payment. Such inspection shall take place at Design-Builder's offices during normal business hours unless another location and time is agreed to by the parties. Any multipliers or markups agreed to by the Owner and Design-Builder as part of this Agreement are only subject to audit to confirm that such multiplier or markup has been charged in accordance with this Agreement, but the composition of such multiplier or markup is not subject to audit. Such inspection shall take place at Design-Builder's offices during normal business hours unless another location and/or time is agreed by the parties.

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DBIA Document No. 530 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America

Page 12

	Article 8		Formatted: No underline
ļ	Termination for Convenience		
	Upon ten (10) days' written notice to Design-Builder, Owner may, for its convenience and without e, elect to terminate this Agreement. In such event, Owner shall pay Design-Builder for the wing:		
	.1 All Work executed and for <del>proven</del> -loss, cost or expense in connection with the Work;		
	<b>.2</b> The reasonable costs and expenses attributable to such termination, including demobilization costs and amounts due in settlement of terminated contracts with Subcontractors and Design Consultants; and		
	.3 Overhead and profit in the amount of Ten percent (10%) on the sum of items .1 and .2*	$\sim$	Formatted: No underline
	above.		Formatted: Indent: Hanging: 0.5"
<b>8.2</b> recei	In addition to the amounts set forth in Section 8.1 above, Design-Builder shall be entitled to ive the following:		
i	.1 If Owner terminates this Agreement prior to commencement of construction, Design-		
I	Builder shall be paid in full for the Pre-construction and design services already rendered.		Formatted: No underline
1	.2 If Owner terminates this Agreement after commencement of construction, Design-Builder shall be paid the full cost of all work including incomplete construction work.		Formatted: No underline
Prod othe Artic	If Owner terminates this Agreement pursuant to Section 8.1 above and proceeds to design and struct the Project through its employees, agents or third parties, Owner's rights to use the Work luct shall be as set forth in Section 4.3 hereof. Such rights may not be transferred or assigned to rs without Design-Builder's express written consent and such third parties' agreement to the terms of le 4. <b>e following Article 9 should only be used if Owner and Design-Builder agree to establish their</b>		
	respective representatives at the time the Agreement is executed rather than during the performance of the Project.]		
	Article 9		Formatted: No underline
I	Representatives of the Parties		
9.1	Owner's Representatives		
	.1 Owner designates the individual listed below as its Senior Representative ("Owner Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: (Identify individual's name, title, address and telephone numbers)		
1	Name:		Formatted: Font: 10 pt
	Title: Address:		Formatted: Font: 10 pt
			Formatted: Font: 10 pt
	Telephone No.:		

DBIA Document No. 530 Page 13 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America

.2 Owner designates the individual listed below as its Owner's Representative, which individual has the authority and responsibility set forth in Section 3.4 of the General Conditions of Contract: (*Identify individual's name, title, address and telephone numbers*)

Name:	
Title:	
Address:	
Telephone No.:	
E-mail.:	

.3 The Owner represents and warrants to Design-Builder that Owner, if not the true owner of the real property upon which the Project is to be built, is the agent of the true owner, with express legal authority to enter into this Agreement for the purpose of improving that real property. The property cannot be used for the purpose intended by this Agreement without the making of the improvements described herein.

### 9.2 Design-Builder's Representatives

.1 Design-Builder designates the individual listed below as its Senior Representative ("Design-Builder's Senior Representative"), which individual has the authority and responsibility for avoiding and resolving disputes under Section 10.2.3 of the General Conditions of Contract: (Identify individual's name, title, address and telephone numbers)

Name:	
Title:	
Address:	
Telephone No.:	
E-mail.:	

.2 Design-Builder designates the individual listed below as its Design-Builder's Representative, which individual has the authority and responsibility set forth in Section 2.1.1 of the General Conditions of Contract: (*Identify individual's name, title, address and telephone numbers*)

Name:	
Title:	
Address:	
Telephone No.:	
E-mail.:	

Article 10

### **Bonds and Insurance**

**10.1 Insurance**. Design-Builder and Owner shall procure the insurance coverages set forth below and **Formatted**: No underline in accordance with Article 5 of the General Conditions of Contract.

TYPE: 1. Worker's Compensation Insurance	REQUIRED LIMITS: Statutory Amount	Formatted: No underline
2.Employer's Liability \$500,000 each accident, \$500,000	\$500,000 by disease, each employee by disease	

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Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America Formatted: No underline, Highlight

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3.Commercial General	Liability (CGL)		
General Aggregate:\$1,000,000Completed Operations Aggregate:\$1,000,000Limit Per Occurrence:\$1,000,000			
4. Automobile Liability	: (Hired, Owned and Non-owned Included) Combined Single Limit per Accident	\$1,000,000	Formatted: Indent: Left: 1.5", First line: 0.5"
5. Builder's Risk	Contract/Completed Value of Project Work		
6. Umbrella Policy		\$1,000,000	
	rformance Security. Design-Builder shall no ad labor and material payment bond or other pe		Formatted: No underline
Bonds, the costs for the bo	Owner requests that the Design-Builder provide onds shall either be included in the GMP sum, o e provided, Change Order amounts will also ne	or added to the GMP sum by	Formatted: No underline
Performance Bond. (Check one box only.	. If no box is checked, then no bond is requ	<del>ired.)</del>	
Required			Formatted: Strikethrough
	. If no box is checked, then no bond is requ	<del>ired.)</del>	Formatted: Strikethrough
			Formatted: Strikethrough
required. If the "I	Security. only. If no box is checked, then no other pe Required" box is checked, identify below the sing required and all salient commercial terr security.)	e specific performance	
			Formatted: Strikethrough
<u>ــــــــــــــــــــــــــــــــــــ</u>			Formatted: Strikethrough
	Article 11		Formatted: No underline
	Article 11		Formatted: No underline
	Other Provisions		
11.1 Other provisions, if a	ny, are as follows: (Insert any additional provision	ons)	
<b>_</b>			Formatted: No underline
11.2 Special Provisions			

.1 Owner acknowledges that if conditions at the site differ from those shown the survey and soils report, such costs shall be reimbursable outside of the GMP sum. Design-Builder's GMP is

DBIA Document No. 530 Page 15 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America premised on the assumption that the earthwork will not require rock removal or blasting, that the soil is suitable for use as-is without additional soil stabilization, flyash, geofabric membrane, surcharging or the addition of off-site fill material and that this will be a balanced site in terms of cut and fill. If such assumption proves to be incorrect based on geotechnical reports or recommendations, or actual site conditions, the added cost shall be reimbursable as a Change Order.

### 11.3 Listing of Exhibits:

Exhibit "A": Personnel Hourly Rate Schedule Exhibit "F": General Conditions, DBIA Doc. No. 535, as modified

### 11.4 Statutory Notices (include here, if any. Check with Legal)

[Section 2.3.1 of the General Conditions of Contract sets forth a traditional negligence standard as it relates to the Design-Builder's performance of design professional services. If the Basis of Design Documents identify specific performance standards that can be objectively measured, the parties by including the following language agree that the Design-Builder is obligated to achieve such standards.]

Notwithstanding Section 2.3.1 of the General Conditions of Contract, if the parties agree upon specific performance standards in the Basis of Design Documents, the design professional services shall be performed to achieve such standards.

#### [In lieu of Sections 10.3.1 through 10.3.3 of the General Conditions of Contract, the Parties may want to delete such sections and include the following alternative disputes proceeding clause.]

Any claims, disputes, or controversies between the parties arising out of or related to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 10.2 of the General Conditions of Contract shall be resolved in a court of competent jurisdiction in the state in which the Project is located.

### Article 12

### Limitation of Liability

**12.1 Limitation.** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of Design-Builder, its Design Consultants and Subcontractors, surety (if any) and their respective officers, directors, employees, and agents, and any of them, to Owner and anyone claiming by, through or under Owner, for any and all claims, losses, liabilities, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or this Agreement from any cause, including but not limited to the negligence, indemnity, professional errors or omissions, strict liability, breach of contract, or warranty (express or implied) shall not exceed the total compensation actually received by Design-Builder under this Agreement. The parties agree that specific consideration has been given by the Design-Builder for this limitation and that it is deemed adequate.

In executing this Agreement, Owner and Design-Builder each individually represents that it has the necessary financial resources to fulfill its obligations under this Agreement, and each has the necessary corporate approvals to execute this Agreement, and perform the services described herein.

DBIA Document No. 530 Page 16 Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010 © 2010 Design-Build Institute of America Formatted: No underline

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### THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

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#### **OWNER: DESIGN-BUILDER:** Burns & McDonnell Engineering Company, Inc. Formatted: No underline (Name of Owner) (Name of Design-Builder) Formatted: No underline (Signature) (Signature) Formatted: No underline Formatted: No underline (Printed Name) (Printed Name) Formatted: No underline Formatted: No underline (Title) (Title) Formatted: No underline Date: Date: Formatted: No underline Formatted: No underline

Caution: An original DBIA document has this caution printed in blue. This is a printable copy and an original assures that changes will not be obscured as may occur when documents are reproduced.

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Standard Form of Agreement Between Owner and Design-Builder - Cost Plus Fee with an Option for a GMP 10\_06\_2010
© 2010 Design-Build Institute of America



# STANDARD FORM OF GENERAL CONDITIONS OF CONTRACT BETWEEN OWNER AND DESIGN-BUILDER

Document No. 535

Second Edition, 2010 © Design-Build Institute of America Washington, DC



## Design Build Institute of America - Contract Documents LICENSE AGREEMENT

### By using the DBIA Contract Documents, you agree to and are bound by the terms of this License Agreement.

- License. The Design Build Institute of America ("DBIA") provides DBIA Contract Documents and licenses their use worldwide. You acknowledge that DBIA Construction Documents are protected by the copyright laws of the United States. You have a limited nonexclusive license to: (a) Use DBIA Contract Documents on any number of machines owned, leased or rented by your company or organization; (b) Use DBIA Contract Documents in printed form for bona fide contract purposes; and (c) Copy DBIA Contract Documents into any machine readable or printed form for backup or modification purposes in support of your permitted use.
- 2. User Responsibility. You assume sole responsibility for the selection of specific documents or portions thereof to achieve your intended results, and for the installation, use, and results obtained from the DBIA Contract Documents. You acknowledge that you understand that the text of the DBIA Contract Documents has important legal consequences and that consultation with an attorney is recommended with respect to use or modification of the text. You will not represent that any of the contract documents you generate from DBIA Contract Documents are DBIA documents unless (a) the document text is used without alteration or (b) all additions and changes to, and deletions from, the text are clearly shown.
- 3. Copies. You may not use, copy, modify, or transfer DBIA Contract Documents, or any copy, modification or merged portion, in whole or in part, except as expressly provided for in this license. Reproduction of DBIA Contract Documents in printed or machine-readable format for resale or educational purposes is expressly prohibited. You will reproduce and include DBIA's copyright notice on any printed or machine-readable copy, modification, or portion merged into another document or program.
- 4. **Transfers.** You may not transfer possession of any copy, modification or merged portion of DBIA Contract Documents to another party, except that a party with whom you are contracting may receive and use such transferred material solely for purposes of its contract with you. You may not sublicense, assign, or transfer this license except as expressly provided in this Agreement, and any attempt to do so is void.
- 5. Term. The license is effective for one year from the date of purchase. DBIA may elect to terminate it earlier, by written notice to you, if you fail to comply with any term or condition of this Agreement.
- 6. Limited Warranty. DBIA warrants the electronic files or other media by which DBIA Contract Documents are furnished to be free from defects in materials and workmanship under normal use during the Term. There is no other warranty of any kind, expressed or implied, including, but not limited to the implied warranties of merchantability and fitness for a particular purpose. Some states do not allow the exclusion of implied warranties, so the above exclusion may not apply to you. This warranty gives you specific legal rights and you may also have other rights which vary from state to state. DBIA does not warrant that the DBIA Contract Documents will meet your requirements or that the operation of DBIA Contract Documents will be uninterrupted or error free.
- 7. Limitations of Remedies. DBIA's entire liability and your exclusive remedy shall be: the replacement of any document not meeting DBIA's "Limited Warranty" which is returned to DBIA with a copy of your receipt, or at DBIA's election, your money will be refunded. In no event will DBIA be liable to you for any damages, including any lost profits, lost savings or other incidental or consequential damages arising out of the use or inability to use DBIA Contract Documents even if DBIA has been advised of the possibility of such damages, or for any claim by any other party. Some states do not allow the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you.
- 8. Acknowledgement. You acknowledge that you have read this agreement, understand it and agree to be bound by its terms and conditions and that it will be governed by the laws of the District of Columbia. You further agree that it is the complete and exclusive statement of your agreement with DBIA which supersedes any proposal or prior agreement, oral or written, and any other communications between the parties relating to the subject matter of this agreement.

## INSTRUCTIONS

For DBIA Document No. 535 Standard Form of General Conditions of Contract Between Owner and Design-Builder (2010 Edition)

## **General Instructions**

No.	Subject	Instruction
1.	Standard Forms	Standard form contracts have long served an important function in the United States and international construction markets. The common purpose of these forms is to provide an economical and convenient way for parties to contract for design and construction services. As standard forms gain acceptance and are used with increased frequency, parties are able to enter into contracts with greater certainty as to their rights and responsibilities.
2.	DBIA Standard Form Contract Documents	Since its formation in 1993, the Design-Build Institute of America (DBIA) has regularly evaluated the needs of owners, design-builders, and other parties to the design-build process in preparation for developing its own contract forms. Consistent with DBIA's mission of promulgating best design-build practices, DBIA believes that the design-build contract should reflect a balanced approach to risk that considers the legitimate interests of all parties to the design-build process. DBIA's Standard Form Contract Documents reflect a modern risk allocation approach, allocating each risk to the party best equipped to manage and minimize that risk, with the goal of promoting best design-build practices.
3.	Use of Non- DBIA Documents	To avoid inconsistencies among documents used for the same project, DBIA's Standard Form Contract Documents should not be used in conjunction with non-DBIA documents unless the non-DBIA documents are appropriately modified on the advice of legal counsel. Moreover, care should also be taken when using different editions of the DBIA Standard Form Document on the same project to ensure consistency.
4.	Legal Consequences	DBIA Standard Form Contract Documents are legally binding contracts with important legal consequences. Contracting parties are advised and encouraged to seek legal counsel in completing or modifying these Documents.
5.	Reproduction	DBIA hereby grants to purchasers a limited license to reproduce its Documents consistent with the License Agreement accompanying these Documents. At least two original versions of the Agreement should be signed by the parties. Any other reproduction of DBIA Documents is strictly prohibited.
6.	Modifications	Effective contracting is accomplished when the parties give specific thought to their contracting goals and then tailor the contract to meet the unique needs of the project and the design-build team. For that reason, these Documents may require modification for various purposes including, for example, to comply with local codes and laws, or to add special terms. DBIA's latest revisions to its Documents provide the parties an opportunity to customize their contractual relationship by selecting various optional contract clauses that may better reflect the unique needs and risks associated with the project. Any modifications to these Documents should be initialed by the parties. At no time should a document be re-typed in its entirety. Re-creating the document violates copyright laws and destroys one of the advantages of standard forms-familiarity with the terms.
7.	Execution	It is good practice to execute two original copies of the Agreement. Only persons authorized to sign for the contracting parties may execute the Agreement.

## Specific Instructions

Section	Title	Instruction
General	Purpose of This Document	The General Conditions of Contract provide the terms and conditions under which the Work of the Project will be performed. This document accompanies DBIA Document No. 525 and DBIA Document No. 530 (each referred to herein generally as "Agreement"). It may also be incorporated by reference into other related agreements, as between the Design-Builder and the Design Consultant, and the Design-Builder and the Subcontractor.
General	Checklist	The following Sections reference documents that are to be attached to the Agreement: Section 3.5.1 Owner's Permit List Article 5 Insurance and Bonds Section 9.4.1 Unit Prices
2.1.3	Schedule	The parties are encouraged, if possible, to agree to a schedule for the execution of the Work upon execution of the Agreement or upon establishing the GMP.
2.2.1	Design Professional Services	The parties should be aware that in addition to requiring compliance with state licensing laws for design professionals, some states also require that the design professional have a corporate professional license.
2.3.1	Standard of Care for Design Professional's Services	Design-Builder's obligation is to deliver a design that meets prevailing industry standards. However, DBIA has provided the parties at Article 11 of the Agreement an optional provision whereby if Owner can identify specific performance standards that can be objectively measured, Design-Builder is obligated to design the Project to satisfy these standards if this optional provision is selected. To avoid any confusion and to ensure that the parties fully understand what their obligations are, the specific performance standards should be clearly identified and should be able to be objectively measured. The Design- Builder should recognize that this is a heightened standard of care that has insurance ramifications that should be discussed with the Design-Builder's insurance advisor.
3.5.1	Government Approvals and Permits	Design-Builder is responsible for obtaining all necessary permits, approvals and licenses, except to the extent specific permits, approvals, and licenses are set forth in an Owner's Permit List, which must be attached as an exhibit to the Agreement. The parties, prior to execution of the Agreement, should discuss which permits, approvals and licenses need to be obtained for the Project and which party is in the best position to do so.
5.1.1	Design-Builder's Insurance Requirements	Design-Builder is obligated to provide insurance coverage from insurance carriers that meet the criteria set forth in the Insurance Exhibit attached to Section 10.1 of the Agreement.
5.1.2	Exclusions to Design-Build	Parties are advised that their standard insurance policies may contain exclusions for the design-build delivery method. This Section 5.1.2 requires that any such exclusions be deleted from the policy.
5.2	Owner's Insurance Requirements	Owner, in addition to providing the insurance set forth in this Section and Section 5.3, is also obligated to procure the insurance coverages for the amounts and consistent with the terms set forth in the Insurance Exhibit made part of the Agreement
5.4.1	Bonds and Other Performance Security	Design-Builder is only obligated to provide bonds or other forms of performance security to the extent called for in Section 10.2 of the Agreement.

Section	Title	Instruction
8.2.2	Compensability for Force Majeure Events	The parties are provided the option in the Agreement of negotiating whether the Design- Builder is entitled to compensation for Force Majeure Events.
9.4.1.1	Contract Price Adjustments	Unit prices, if established, shall be attached pursuant to Article 2 of the Agreement.
9.4.3	Payment/ Performance of Disputed Services	When Owner disputes Design-Builder's entitlement to a change order or disagrees with Design-Builder regarding the scope of Work, and nevertheless expects Design-Builder to perform the services, Design-Builder's cash flow and ability to complete the Work will be hampered if Owner fails to pay Design-Builder for the disputed services. This Section provides a balanced approach whereby Design-Builder is required to perform the services, but Owner is required to pay fifty percent (50%) of Design-Builder's reasonable estimated direct costs of performing such services until the dispute is settled. By so doing, Owner does not forfeit its right to deny total responsibility for payment, and Design-Builder does not give up its right to demand full payment. The dispute shall be resolved according to Article 10.
Article 10	Contract Adjustments and Disputes	DBIA endorses the use of partnering, negotiation, mediation and arbitration for the prevention and resolution of disputes. The General Conditions of Contract provides for the parties' Representatives and Senior Representatives to attempt to negotiate the dispute or disagreement. If this attempt fails, the dispute shall be submitted to mandatory, non-binding mediation. Any dispute that cannot be resolved by mediation shall then be submitted to binding arbitration, unless the parties elect in the Agreement to submit their dispute to a court of competent jurisdiction.
10.3.4	Arbitration	The prevailing party in any arbitration shall receive reasonable attorneys' fees from the other party. DBIA supports this "loser pays" provision to encourage parties to negotiate or mediate their differences and to minimize the number of frivolous disputes.
10.4	Duty to Continue Performance	Pending the resolution of any dispute or disagreement, both Owner and Design-Builder shall continue to perform their respective duties under the Contract Documents, unless the parties provide otherwise in the Contract Documents.
10.5	Consequential Damages	DBIA believes that it is inappropriate for either Owner or Design-Builder to be responsible to the other for consequential damages arising from the Project. This limitation on consequential damages in no way restricts, however, the payment of liquidated damages, if any, under Article 5 of the Agreement.
11.4	Design-Builder's Right to Terminate for Cause	If Design-Builder properly terminates the Agreement for cause, it shall recover from Owner in the same way as if Owner had terminated the Agreement for convenience under Article 8 of the Agreement. Owner shall pay to Design-Builder its costs, reasonable overhead and profit on the costs, and an additional payment based on a percentage of the remaining balance of the Contract Price, all as more fully set forth in Article 8 of the Agreement.
Article 12	Electronic Data	Design-Builder and Owner shall agree on the software and format for the transmission of Electronic Data. Ownership of Work Product in electronic form is governed by Article 4 of the Agreement. The transmitting party disclaims all warranties with respect to the media transmitting the Electronic Data, but nothing in this Article is intended to negate duties with respect to the standard of care in creating the Electronic Data.



# Standard Form of General Conditions of Contract Between Owner and Design-Builder

This document has important legal consequences. Consultation with an attorney is recommended with respect to its completion or modification.

## Table of Contents

- Article 1: General
- Article 2: Design-Builder's Services and Responsibilities
- Article 3: Owner's Services and Responsibilities
- Article 4: Hazardous Conditions and Differing Site Conditions
- Article 5: Insurance and Bonds
- Article 6: Payment
- Article 7: Indemnification
- Article 8: Time
- Article 9: Changes to the Contract Price and Time
- Article 10: Contract Adjustments and Disputes
- Article 11: Stop Work and Termination for Cause
- Article 12: Electronic Data
- Article 13: Miscellaneous

## Article 1

## General

## 1.1 Mutual Obligations

.1 Owner and Design-Builder commit at all times to cooperate fully with each other, and proceed on the basis of trust and good faith, to permit each party to realize the benefits afforded under the Contract Documents.

## 1.2 Basic Definitions

.1 Agreement refers to the executed contract between Owner and Design-Builder under either DBIA Document No. 525, Standard Form of Agreement Between Owner and Design-Builder Lump Sum (2010 Edition) or DBIA Document No. 530, Standard Form of Agreement Between Owner and Design-Builder Cost Plus Fee with an Option for a Guaranteed Maximum Price (2010 Edition), as modified by the parties.

.2 Basis of Design Documents are as follows: For DBIA Document No. 530, Standard Form of Agreement Between Owner and Design-Builder, Cost Plus Fee With an Option for a Guaranteed Maximum Price, the Basis of Design Documents are those documents specifically listed in, as applicable, the GMP Exhibit or GMP Proposal as being the "Basis of Design Documents." For DBIA Document No. 525, Standard Form of Agreement Between Owner and Design-Builder – Lump Sum, the Basis of Design Documents are the Owner's Project Criteria, Design-Builder's Proposal and the Deviation List, if any.

.3 Construction Documents are the documents, consisting of Drawings and Specifications, to be prepared, <u>furnished</u> or assembled by the Design-Builder consistent with the Basis of Design Documents unless a deviation from the Basis of Design Documents is specifically set forth in a Change Order executed by both the Owner and Design Builder, as part of the design review process contemplated by Section 2.4 of these General Conditions of Contract.

.4 Day or Days shall mean calendar days unless otherwise specifically noted in the Contract Documents.

**.5** *Design-Build Team* is comprised of the Design-Builder, the Design Consultant, and key Subcontractors identified by the Design-Builder.

.6 Design Consultant is a qualified, licensed design professional who is not may be an employee of Design-Builder, but or who is retained by Design-Builder, or employed or retained by anyone under contract with Design-Builder, to furnish design services required under the Contract Documents. A Design Sub-Consultant is a qualified, licensed design professional who is not an employee of the Design Consultant, but is retained by the Design Consultant or employed or retained by any one under contract to Design Consultant, to furnish design services required under the Contract Documents. Owner recognizes that Design-Builder is an integrated company with in-house design capabilities and that the function of Design Consultant may, in some instances, be self-performed by Design-Builder.

**.7** *Final Completion* is the date on which all Work is complete in accordance with the Contract Documents, including but not limited to, any items identified in the punch list prepared under Section 6.6.1 and the submission of all documents set forth in Section 6.7.2.

**.8** Force Majeure Events are those events that are beyond the control of both Design-Builder and Owner, including the events of war, <u>terrorism</u>, <u>vandalism</u>, floods, labor disputes, earthquakes, epidemics, adverse weather conditions not reasonably anticipated, and other acts of God. **.9** General Conditions of Contract refer to this DBIA Document No. 535, Standard Form of General Conditions of Contract Between Owner and Design-Builder (2010 Edition), as modified by the parties.

.10 *GMP Exhibit* means that exhibit attached to DBIA Document No. 530, Standard Form of Agreement Between Owner and Design-Builder, Cost Plus Fee With an Option for a Guaranteed Maximum Price, which exhibit will have been agreed upon by Owner and Design-Builder prior to the execution of the Agreement.

.11 *GMP Proposal* means that proposal developed by Design-Builder in accordance with Section 6.6 of DBIA Document No. 530, Standard Form of Agreement Between Owner and Design-Builder, Cost Plus Fee With an Option for a Guaranteed Maximum Price.

.12 *Hazardous Conditions* are any materials, wastes, substances and chemicals deemed to be hazardous under applicable Legal Requirements, or the handling, storage, remediation, or disposal of which are regulated by applicable Legal Requirements.

**.13** *Legal Requirements* are all applicable federal, state and local laws, codes, ordinances, rules, regulations, orders and decrees of any government or quasi-government entity having jurisdiction over the Project or Site, the practices involved in the Project or Site, or any Work.

.14 Owner's Project Criteria are developed by or for Owner to describe Owner's program requirements and objectives for the Project, including use, space, price, time, site and expandability requirements, as well as submittal requirements and other requirements governing Design-Builder's performance of the Work. Owner's Project Criteria may include conceptual documents, design criteria, design performance specifications, design specifications, and LEED® or other sustainable design criteria and other Project-specific technical materials and requirements.

.15 *Site* is the land or premises on which the Project is located.

.16 *Subcontractor* is any person or entity retained by Design-Builder as an independent contractor to perform a portion of the Work and shall include materialmen and suppliers <u>and shall</u> not include the Design Consultants retained by the Design-Builder.

.17 *Sub-Subcontractor* is any person or entity retained by a Subcontractor as an independent contractor to perform any portion of a Subcontractor's Work and shall include materialmen and suppliers.

.18 Substantial Completion or Substantially Complete means the date on which the Work, or an agreed upon portion of the Work, is sufficiently complete in accordance with the Contract Documents so that Owner can occupy and use the Project or a portion thereof for its intended purposes.

**.19** *Work* is comprised of all Design-Builder's design, construction and other services required by the Contract Documents, including procuring and furnishing all materials, equipment, services and labor reasonably inferable from the Contract Documents.

## Article 2

## Design-Builder's Services and Responsibilities

## 2.1 General Services

.1 Design-Builder's Representative shall be reasonably available to Owner and shall have the necessary expertise and experience required to supervise the Work. Design-Builder's

Representative shall communicate regularly with Owner and shall be vested with the authority to act on behalf of Design-Builder. Design-Builder's Representative may be replaced only with the mutual agreement of Owner and Design-Builder, which shall not be unreasonably withheld by the Owner. It is understood and accepted that Design-Builder does not plan to have a full-time, onsite Superintendent or Project Manager until amount of Work on site warrants that level of presence on site.

.2 Design-Builder shall provide Owner with a monthly status report detailing the progress of the Work, including whether (i) the Work is proceeding according to schedule, (ii) discrepancies, conflicts, or ambiguities exist in the Contract Documents that require resolution, (iii) health and safety issues exist in connection with the Work; (iv) status of the contingency account to the extent provided for in the Standard Form of Agreement Between Owner and Design-Builder Cost Plus Fee with an Option for a Guaranteed Maximum Price; and (v) other items that require resolution so as not to jeopardize Design-Builder's ability to complete the Work for the Contract Price and within the Contract Time(s).

.3 Unless a schedule for the execution of the Work has been attached to the Agreement as an exhibit at the time the Agreement is executed, Design-Builder shall prepare and submit, at least three (3) days prior to the meeting contemplated by Section 2.1.4 hereof, a schedule for the execution of the Work for Owner's review and response. The schedule shall indicate the dates for the start and completion of the various stages of Work, including the dates when Owner information and approvals are required to enable Design-Builder to achieve the Contract Time(s). The schedule shall be revised as required by conditions and progress of the Work, but such revisions shall not relieve Design-Builder of its obligations to complete the Work within the Contract Time(s), as such dates may be adjusted in accordance with the Contract Documents. Owner's review of, and response to, the schedule shall not be construed as relieving Design-Builder of its complete and exclusive control over the means, methods, sequences and techniques for executing the Work.

.4 The parties will meet within seven (7) days after execution of the Agreement to discuss issues affecting the administration of the Work and to implement the necessary procedures, including those relating to submittals and payment, to facilitate the ability of the parties to perform their obligations under the Contract Documents.

## 2.2 Design Professional Services

.1 Design-Builder shall, consistent with applicable state licensing laws, provide through qualified, licensed design professionals employed by Design-Builder, or procured from qualified, independent licensed Design Consultants, the necessary design services, including architectural, engineering and other design professional services, for the preparation of the required drawings, specifications and other design submittals to permit Design-Builder to complete the Work consistent with the Contract Documents. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between Owner and any Design Consultant.

## 2.3 Standard of Care for Design Professional Services

.1 The standard of care for all design professional services performed to execute the Work shall be the care and skill ordinarily used by members of the design profession practicing under similar conditions at the same time and locality of the Project.

## 2.4 Design Development Services

.1 Design-Builder and Owner shall, consistent with any applicable provision of the Contract Documents, agree upon any interim design submissions that Owner may wish to review, which interim design submissions may include design criteria, drawings, diagrams and specifications setting forth the Project requirements. Interim design submissions shall be consistent with the Basis of Design Documents, as the Basis of Design Documents may have been changed through

the design process set forth in this Section 2.4.1. On or about the time of the scheduled submissions, Design-Builder and Owner shall meet and confer about the submissions, with Design-Builder identifying during such meetings, among other things, the evolution of the design and any changes to the Basis of Design Documents, or, if applicable, previously submitted design submissions. Changes to the Basis of Design Documents, including those that are deemed minor changes under Section 9.3.1, shall be processed in accordance with Article 9. Minutes of the meetings, including a full listing of all changes, will be maintained by Design-Builder and provided to all attendees for review. Following the design review meeting, Owner shall review and approve the interim design submissions and meeting minutes in a time that is consistent with the turnaround times set forth in Design-Builder's schedule.

.2 Design-Builder shall submit to Owner Construction Documents setting forth in detail drawings and specifications describing the requirements for construction of the Work. The Construction Documents shall be consistent with the latest set of interim design submissions, as such submissions may have been modified in a design review meeting and recorded in the meetings minutes. The parties shall have a design review meeting to discuss, and Owner shall review and approve, the Construction Documents in accordance with the procedures set forth in Section 2.4.1 above. Design-Builder shall proceed with construction in accordance with the approved Construction Documents and shall submit one set of approved Construction Documents to Owner prior to commencement of construction.

.3 Owner's review and approval of interim design submissions, meeting minutes, and the Construction Documents is for the purpose of mutually establishing a conformed set of Contract Documents compatible with the requirements of the Work. Neither Owner's review nor approval of any interim design submissions, meeting minutes, and Construction Documents shall be deemed to transfer any design liability from Design-Builder to Owner.

.4 To the extent not prohibited by the Contract Documents or Legal Requirements, Design-Builder may prepare interim design submissions and Construction Documents for a portion of the Work to permit construction to proceed on that portion of the Work prior to completion of the Construction Documents for the entire Work.

.5 Upon completion of the Design Development Phase, the Design-Builder shall provide the Owner with drawings, outline specifications and other documents for written acceptance by the Owner. Owner shall provide written approval and / or comments within ten (10) working days of the receipt of the same.

## 2.5 Legal Requirements

.1 Design-Builder shall perform the Work in accordance with all Legal Requirements and shall provide all notices applicable to the Work as required by the Legal Requirements.

.2 The Contract Price and/or Contract Time(s) shall be adjusted to compensate Design-Builder for the effects of any changes in the Legal Requirements enacted after the date of the Agreement affecting the performance of the Work, or if a Guaranteed Maximum Price is established after the date of the Agreement, the date the parties agree upon the Guaranteed Maximum Price. Such effects may include, without limitation, revisions Design-Builder is required to make to the Construction Documents because of changes in Legal Requirements.

### 2.6 Government Approvals and Permits

.1 Except as identified in an Owner's Permit List attached as an exhibit to the Agreement, Design-Builder shall obtain and pay for all necessary permits, approvals, licenses, government charges and inspection fees required for the prosecution of the Work by any government or quasi-government entity having jurisdiction over the Project.

.2 Design-Builder shall provide reasonable assistance to Owner in obtaining those permits,

approvals and licenses that are Owner's responsibility.

## 2.7 Design-Builder's Construction Phase Services

.1 Unless otherwise provided in the Contract Documents to be the responsibility of Owner or a separate contractor, Design-Builder shall provide through itself or Subcontractors the necessary supervision, labor, inspection, testing, start-up, material, equipment, machinery, temporary utilities and other temporary facilities to permit Design-Builder to complete construction of the Project consistent with the Contract Documents.

.2 Design-Builder shall perform all construction activities efficiently and with the requisite expertise, skill and competence to satisfy the requirements of the Contract Documents. Design-Builder shall at all times exercise complete and exclusive control over the means, methods, sequences and techniques of construction.

.3 Design-Builder shall employ only Subcontractors who are duly licensed (where applicable) and qualified to perform the Work consistent with the Contract Documents. Owner may reasonably object to Design-Builder's selection of any Subcontractor, provided that the Contract Price and/or Contract Time(s) shall be adjusted to the extent that Owner's decision impacts Design-Builder's cost and/or time of performance.

.4 Design-Builder assumes responsibility to Owner for the proper performance of the Work of Subcontractors and any <u>negligent</u> acts and omissions in connection with such performance. Nothing in the Contract Documents is intended or deemed to create any legal or contractual relationship between Owner and any Subcontractor or Sub-Subcontractor, including but not limited to any third-party beneficiary rights.

.5 Design-Builder shall coordinate the activities of all Subcontractors. If Owner performs other work on the Project or at the Site with separate contractors under Owner's control, Design-Builder agrees to reasonably cooperate and coordinate its activities with those of such separate contractors so that the Project can be completed in an orderly and coordinated manner without unreasonable disruption. However, unless otherwise stated, Design-Builder is not responsible to schedule or coordinate Owner's separate contractors.

.6 Design-Builder shall keep the Site reasonably free from debris, trash and construction wastes to permit Design-Builder to perform its construction services efficiently, safely and without interfering with the use of adjacent land areas. Upon Substantial Completion of the Work, or a portion of the Work, Design-Builder shall remove all debris, trash, construction wastes, materials, equipment, machinery and tools arising from the Work or applicable portions thereof to permit Owner to occupy the Project or a portion of the Project for its intended use.

## 2.8 Design-Builder's Responsibility for Project Safety

.1 Design-Builder recognizes the importance of performing the Work in a safe manner so as to prevent damage, injury or loss to (i) all individuals at the Site, whether working or visiting, (ii) the Work, including materials and equipment incorporated into the Work or stored on-Site or off-Site, and (iii) all other property at the Site or adjacent thereto. Design-Builder assumes responsibility for implementing and monitoring all safety precautions and programs related to the performance of the Work. Design-Builder shall, prior to commencing construction, designate a Safety Representative with the necessary qualifications and programs related to the Work. Unless otherwise required by the Contract Documents, Design-Builder's Safety Representative shall be an individual stationed at the Site who may have responsibilities on the Project in addition to safety. The Safety Representative shall make routine daily inspections of the Site and shall hold weekly safety meetings with Design-Builder's personnel, Subcontractors and others as applicable. The Safety Representative may be the Design-Builder's Superintendent or Project Manager.

.2 Design-Builder and Subcontractors shall comply with all Legal Requirements relating to safety, as well as any Owner-specific safety requirements set forth in the Contract Documents, provided that such Owner-specific requirements do not violate any applicable Legal Requirement. Design-Builder will immediately report in writing any safety-related injury, loss, damage or accident arising from the Work to Owner's Representative and, to the extent mandated by Legal Requirements, to all government or quasi-government authorities having jurisdiction over safety-related matters involving the Project or the Work.

.3 Design-Builder's responsibility for safety under this Section 2.8 is not intended in any way to relieve Subcontractors and Sub-Subcontractors of their own contractual and legal obligations and responsibility for (i) complying with all Legal Requirements, including those related to health and safety matters, and (ii) taking all necessary measures to implement and monitor all safety precautions and programs to guard against injuries, losses, damages or accidents resulting from their performance of the Work. <u>Design-Builder is not responsible for any safety violations, acts or omissions of the Owner or its separate contractors, consultants and their subcontractors.</u>

## 2.9 Design-Builder's Warranty

.1 Design-Builder warrants to Owner that the construction, including all materials and equipment furnished as part of the construction, shall be new unless otherwise specified in the Contract Documents, of good quality, in conformance with the Contract Documents and free of defects in materials and workmanship. Design-Builder's warranty obligation excludes defects caused by abuse, alterations, or failure to maintain the Work in a commercially reasonable manner. Nothing in this warranty is intended to <u>duplicate or</u> limit any manufacturer's warranty which provides Owner with greater warranty rights than set forth in this Section 2.9 or the Contract Documents. Design-Builder will provide Owner with all manufacturers' warranties upon Substantial Completion.

.2 The Design-Builder agrees to assign to the Owner at the time of final completion of the Work any and all manufacturer's warranties relating to materials and labor used in the Work. Owner agrees to look solely to such manufacturer(s) for remedies for defects in equipment and material, and not to Design-Builder to the extent covered by an express or implied warranty. Design-Builder's sole obligation is to provide reasonable assistance to Owner in obtaining relief under such manufacturer's warranties.

## 2.10 Correction of Defective Work

.1 <u>To the extent not covered by a manufacturer's warranty under Section 2.9.2</u>, Design-Builder agrees to correct any Work that is found to not be in conformance with the Contract Documents, including that part of the Work subject to Section 2.9 hereof, within a period of one year from the date of Substantial Completion of the Work or any portion of the Work, or within such longer period to the extent required by any specific warranty included in the Contract Documents.

.2 Design-Builder shall, within seven (7) days of receipt of written notice from Owner that the Work is not in conformance with the Contract Documents, take meaningful steps to commence correction of such nonconforming Work, including the correction, removal or replacement of the nonconforming Work and any damage caused to other parts of the Work affected by the nonconforming Work. If Design-Builder fails to commence the necessary steps within such seven (7) day period, Owner, in addition to any other remedies provided under the Contract Documents, may provide Design-Builder with written notice that Owner will commence correction of such nonconforming Work with its own forces. If Owner does perform such corrective Work, Design-Builder shall be responsible for all reasonable costs incurred by Owner in performing such correction. If the nonconforming Work creates an emergency requiring an immediate response, the seven (7) day period identified herein shall be deemed inapplicable.

.3 The one year period referenced in Section 2.10.1 above applies only to Design-Builder's obligation to correct nonconforming Work and is not intended to constitute a period of limitations for any other rights or remedies Owner may have regarding Design-Builder's other obligations under the Contract Documents.

## Article 3

## **Owner's Services and Responsibilities**

## 3.1 Duty to Cooperate

.1 Owner shall, throughout the performance of the Work, cooperate with Design-Builder and perform its responsibilities, obligations and services in a timely manner to facilitate Design-Builder's timely and efficient performance of the Work and so as not to delay or interfere with Design-Builder's performance of its obligations under the Contract Documents.

**.2** Owner shall provide timely reviews and approvals of interim design submissions and Construction Documents consistent with the turnaround times set forth in Design-Builder's schedule.

.3 Owner shall give Design-Builder timely notice of any Work that Owner notices to be defective or not in compliance with the Contract Documents.

## 3.2 Furnishing of Services and Information

.1 Unless expressly stated to the contrary in the Contract Documents, Owner shall provide, at its own cost and expense, for Design-Builder's information and use the following, all of which Design-Builder is entitled to rely upon in performing the Work:

.1 Surveys describing the property, boundaries, topography and reference points for use during construction, including existing service and utility lines;

**.2** Geotechnical studies describing subsurface conditions, and other surveys describing other latent or concealed physical conditions at the Site;

.3 Temporary and permanent easements, zoning and other requirements and encumbrances affecting land use, or necessary to permit the proper design and construction of the Project and enable Design-Builder to perform the Work;

.4 A legal description of the Site;

.5 To the extent available, record drawings of any existing structures at the Site; and

**.6** To the extent available, environmental studies, reports and impact statements describing the environmental conditions, including Hazardous Conditions, in existence at the Site.

.2 Owner is responsible for securing and executing all necessary agreements with adjacent land or property owners that are necessary to enable Design-Builder to perform the Work. Owner is further responsible for all costs, including attorneys' fees, incurred in securing these necessary agreements.

### 3.3 Financial Information

.1 At Design-Builder's request, Owner shall promptly furnish reasonable evidence satisfactory to Design-Builder that Owner has adequate funds available and committed to fulfill all of Owner's contractual obligations under the Contract Documents. If Owner fails to furnish such financial information in a timely manner, Design-Builder may stop Work under Section 11.3 hereof or exercise any other right permitted under the Contract Documents.

.2 Design-Builder shall cooperate with the reasonable requirements of Owner's lenders or other financial sources. Notwithstanding the preceding sentence, after execution of the Agreement Design-Builder shall have no obligation to execute for Owner or Owner's lenders or other financial sources any documents or agreements that require Design-Builder to assume obligations or responsibilities greater than those existing obligations Design-Builder has under the Contract Documents.

<u>.3</u> Any consent to assignment of this Agreement to Owner's lenders shall be conditioned upon Design-Builder being paid in full for all outstanding sums due at the time of the assignment, and upon the assignee being responsible for all of Owner's remaining obligations under this Agreement.

## 3.4 Owner's Representative

.1 Owner's Representative shall be responsible for providing Owner-supplied information and approvals in a timely manner to permit Design-Builder to fulfill its obligations under the Contract Documents. Owner's Representative shall also provide Design-Builder with prompt notice if it observes any failure on the part of Design-Builder to fulfill its contractual obligations, including any errors, omissions or defects in the performance of the Work. Owner's Representative shall communicate regularly with Design-Builder and shall be vested with the authority to act on behalf of Owner.

### 3.5 Government Approvals and Permits

.1 Owner shall obtain and pay for all necessary permits, approvals, licenses, government charges and inspection fees set forth in the Owner's Permit List attached as an exhibit to the Agreement.

.2 Owner shall provide reasonable assistance to Design-Builder in obtaining those permits, approvals and licenses that are Design-Builder's responsibility.

### 3.6 Owner's Separate Contractors

.1 Owner is responsible for all work performed on the Project or at the Site by separate contractors under Owner's control. Owner shall contractually require its separate contractors to cooperate with, and coordinate their activities so as not to interfere with, Design-Builder in order to enable Design-Builder to timely complete the Work consistent with the Contract Documents.

.2 Owner shall require its separate contractors to name Design-Builder as an additional insured on their general liability insurance and to waive rights of subrogation against Owner, Design-Builder and its Design Consultant, consistent with Section 5.3.5, below.

## Article 4

## Hazardous Conditions and Differing Site Conditions

## 4.1 Hazardous Conditions

.1 Unless otherwise expressly provided in the Contract Documents to be part of the Work, Design-Builder is not responsible for any Hazardous Conditions encountered at the Site. Upon encountering any Hazardous Conditions, Design-Builder will stop Work immediately in the affected area and duly notify Owner and, if required by Legal Requirements, all government or quasi-government entities with jurisdiction over the Project or Site.

.2 Upon receiving notice of the presence of suspected Hazardous Conditions, Owner shall take the necessary measures required to ensure that the Hazardous Conditions are remediated or rendered harmless. Such necessary measures shall include Owner retaining qualified independent experts and contractors to (i) ascertain whether Hazardous Conditions have actually been encountered, and, if they have been encountered, (ii) prescribe the remedial measures that Owner must take either to remove the Hazardous Conditions or render the Hazardous Conditions harmless, (iii) remove, abate and remediate such Hazardous Conditions. Design-Builder is entitled to rely on the information and work of Owner's separate experts and contractors as being complete and accurate.

.3 Design-Builder shall be obligated to resume Work at the affected area of the Project only after Owner's expert provides it with written certification that (i) the Hazardous Conditions have been removed or rendered harmless and (ii) all necessary approvals have been obtained from all government and quasi-government entities having jurisdiction over the Project or Site.

.4 Design-Builder will be entitled, in accordance with these General Conditions of Contract, to an adjustment in its Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance have been adversely impacted by the presence of Hazardous Conditions.

.5 To the fullest extent permitted by law, Owner shall indemnify, defend and hold harmless Design-Builder, Design Consultants, Subcontractors, anyone employed directly or indirectly by any of them, and their officers, directors, employees and agents, from and against any and all claims, losses, damages, liabilities and expenses, including attorneys' fees and expenses, arising out of or resulting from the presence, removal or remediation of Hazardous Conditions at the Site.

.6 Notwithstanding the preceding provisions of this Section 4.1, Owner is not responsible for Hazardous Conditions introduced to the Site by Design-Builder, Subcontractors or anyone for whose acts they may be liable. To the fullest extent permitted by law, Design-Builder shall indemnify, defend and hold harmless Owner and Owner's officers, directors, employees and agents from and against all claims, losses, damages, liabilities and expenses, including attorneys' fees and expenses, arising out of or resulting from those Hazardous Conditions introduced to the Site by Design-Builder, Subcontractors or anyone for whose acts they may be liable.

## 4.2 Differing Site Conditions

.1 Concealed or latent physical conditions or subsurface conditions at the Site that (i) materially differ from the conditions indicated in the Contract Documents or (ii) are of an unusual nature, differing materially from the conditions ordinarily encountered and generally recognized as inherent in the Work are collectively referred to herein as "Differing Site Conditions." If Design-Builder encounters a Differing Site Condition, Design-Builder will be entitled to an adjustment in the Contract Price and/or Contract Time(s) to the extent Design-Builder's cost and/or time of performance are adversely impacted by the Differing Site Condition.

.2 Upon encountering a Differing Site Condition, Design-Builder shall provide prompt written notice to Owner of such condition, which notice shall not be later than fourteen (14) days after such condition has been encountered. Design-Builder shall, to the extent reasonably possible, provide such notice before the Differing Site Condition has been substantially disturbed or altered.

## Article 5

## **Insurance and Bonds**

## 5.1 Design-Builder's Insurance Requirements

.1 Design-Builder is responsible for procuring and maintaining the insurance for the coverage amounts all as set forth in the Insurance Exhibit to the Agreement. Coverage shall be secured from insurance companies authorized to do business in the state in which the Project is located, and with a minimum rating set forth in the Agreement.

.2 Design-Builder's insurance shall specifically delete any design-build or similar exclusions that could compromise coverages because of the design-build delivery of the Project.

.3 Prior to commencing any construction services hereunder, Design-Builder shall provide Owner with certificates evidencing that (i) all insurance obligations required by the Contract Documents are in full force and in effect and will remain in effect for the duration required by the Contract Documents and (ii) no insurance coverage will be canceled, renewal refused, or materially changed unless at least thirty (30) days prior written notice is given to Owner. If any of the foregoing insurance coverages are required to remain in force after final payment are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the Final Application for Payment. If any information concerning reduction of coverage is not furnished by the insurer, it shall be furnished by the Design-Builder with reasonable promptness according to the Design-Builder's information and belief.

.4 Nothing in this Agreement shall require the Design-Builder or its Design Consultants to name the Owner or others as additional insureds on any Professional Liability or Workers Compensation policies, which normally do not permit additional insureds.

## 5.2 Owner's Liability Insurance

.1 Owner shall procure and maintain from insurance companies authorized to do business in the state in which the Project is located such liability insurance as set forth in the Insurance Exhibit to the Agreement to protect Owner from claims which may arise from the performance of Owner's obligations under the Contract Documents or Owner's conduct during the course of the Project.

## 5.3 Owner's Property Insurance

.1 Unless otherwise provided in the Contract Documents, Owner shall procure and maintain from insurance companies authorized to do business in the state in which the Project is located property insurance upon the entire Project to the full insurable value of the Project, including professional fees, overtime premiums and all other expenses incurred to replace or repair the insured property. The property insurance obtained by Owner shall be the broadest coverage commercially available, and shall include as additional insureds the interests of Owner, Design-Builder, Design Consultants and Subcontractors of any tier. Such insurance shall include but not be limited to the perils of fire and extended coverage, theft, vandalism, malicious mischief, collapse, flood, earthquake, debris removal and other perils or causes of loss as called for in the Contract Documents. The property insurance shall include physical loss or damage to the Work,

including materials and equipment in transit, at the Site or at another location as may be indicated in Design-Builder's Application for Payment and approved by Owner. The Owner is responsible for the payment of any deductibles under the insurance required by this Section 5.3.1

.2 Unless the Contract Documents provide otherwise, Owner shall procure and maintain boiler and machinery insurance that will include the interests of Owner, Design-Builder, Design Consultants, and Subcontractors of any tier. The Owner is responsible for the payment of any deductibles under the insurance required by this Section 5.3.2.

.3 Prior to Design-Builder commencing any Work, Owner shall provide Design-Builder with certificates evidencing that (i) all Owner's insurance obligations required by the Contract Documents are in full force and in effect and will remain in effect until Design-Builder has completed all of the Work and has received final payment from Owner and (ii) no insurance coverage will be canceled, renewal refused, or materially changed unless at least thirty (30) days prior written notice is given to Design-Builder. Owner's property insurance shall not lapse or be canceled if Owner occupies a portion of the Work pursuant to Section 6.6.3 hereof. Owner shall provide Design-Builder with the necessary endorsements from the insurance company prior to occupying a portion of the Work.

.4 Any loss covered under Owner's property insurance shall be adjusted with Owner and Design-Builder and made payable to both of them as trustees for the insureds as their interests may appear, subject to any applicable mortgage clause. All insurance proceeds received as a result of any loss will be placed in a separate account and distributed in accordance with such agreement as the interested parties may reach. Any disagreement concerning the distribution of any proceeds will be resolved in accordance with Article 10 hereof.

.5 Owner and Design-Builder waive against each other and Owner's separate contractors, Design Consultants, Subcontractors, agents and employees of each and all of them, all damages covered by property insurance provided herein, <u>including rights of subrogation</u>, except such rights as they may have to the proceeds of such insurance. Design-Builder and Owner shall, where appropriate, require similar waivers of subrogation from Owner's separate contractors, Design Consultants and Subcontractors and shall require each of them to include similar waivers in their contracts. These waivers of subrogation shall not contain any restriction or limitation that will impair the full and complete extent of its applicability to any person or entity unless agreed to in writing prior to the execution of this Agreement.

### 5.4 Bonds and Other Performance Security

.1 If Owner requires Design-Builder is not required to obtain performance and labor and material payment bonds, or other forms of performance security <u>under this the amount, form and</u> other conditions of such security shall be as set forth in the Agreement.

**.2** All bonds furnished by Design-Builder shall be in a form satisfactory to Owner. The surety shall be a company qualified and registered to conduct business in the state in which the Project is located.

## Article 6

## Payment

### 6.1 Schedule of Values

.1 Unless required by the Owner upon execution of this Agreement, within ten (10) days of execution of the Agreement, Design-Builder shall submit for Owner's review and approval a schedule of values for all of the Work. The Schedule of Values will (i) subdivide the Work into its

respective parts, (ii) include values for all items comprising the Work and (iii) serve as the basis for monthly progress payments made to Design-Builder throughout the Work.

.2 The Owner will timely review and approve the schedule of values so as not to delay the submission of the Design-Builder's first application for payment. The Owner and Design-Builder shall timely resolve any differences so as not to delay the Design-Builder's submission of its first application for payment.

# 6.2 Monthly Progress Payments

.1 On or before the date established in the Agreement, Design-Builder shall submit for Owner's review and approval its Application for Payment requesting payment for all Work performed as of the date of the Application for Payment. The Application for Payment shall be accompanied by all supporting documentation required by the Contract Documents and/or established at the meeting required by Section 2.1.4 hereof.

.2 The Application for Payment may request payment for equipment and materials not yet incorporated into the Project, provided that (i) Owner is satisfied that the equipment and materials are suitably stored at either the Site or another acceptable location, (ii) the equipment and materials are protected by suitable insurance and (iii) upon payment, Owner will receive the equipment and materials free and clear of all liens and encumbrances.

.3 All discounts offered by Subcontractor, Sub-Subcontractors and suppliers to Design-Builder for early payment shall accrue one hundred percent to Design-Builder to the extent Design-Builder advances payment. Unless Owner advances payment to Design-Builder specifically to receive the discount, Design-Builder may include in its Application for Payment the full undiscounted cost of the item for which payment is sought.

.4 The Application for Payment shall constitute Design-Builder's representation that the Work described herein has been performed consistent with the Contract Documents, has progressed to the point indicated in the Application for Payment, and that title to all Work will pass to Owner free and clear of all claims, liens, encumbrances, and security interests <del>upon the incorporation of the Work into the Project, or upon Design-Builder's receipt of payment, whichever occurs earlier</del>.

# 6.3 Withholding of Payments

.1 On or before the date established in the Agreement, Owner shall pay Design-Builder all amounts properly due. If Owner determines that Design-Builder is not entitled to all or part of an Application for Payment as a result of Design-Builder's failure to meet its obligations hereunder, it will notify Design-Builder in writing at least five (5) days prior to the date payment is due. The notice shall indicate the specific amounts Owner intends to withhold, the reasons and contractual basis for the withholding, and the specific measures Design-Builder must take to rectify Owner's concerns. Design-Builder and Owner will attempt to resolve Owner's concerns prior to the date payment is due. If the parties cannot resolve such concerns, Design-Builder may pursue its rights under the Contract Documents, including those under Article 10 hereof.

.2 Notwithstanding anything to the contrary in the Contract Documents, Owner shall pay Design-Builder all undisputed amounts in an Application for Payment within the times required by the Agreement.

# 6.4 Right to Stop Work and Interest

.1 If Owner fails to pay timely Design-Builder any amount that becomes due, Design-Builder, in addition to all other remedies provided in the Contract Documents, may stop Work pursuant to Section 11.3 hereof. All payments due and unpaid shall bear interest at the rate set forth in the Agreement.

# 6.5 Design-Builder's Payment Obligations

.1 Design-Builder will pay Design Consultants and Subcontractors, in accordance with its contractual obligations to such parties, all the amounts Design-Builder has received from Owner on account of their work. Design-Builder will impose similar requirements on Design Consultants and Subcontractors to pay those parties with whom they have contracted. <u>Provided Owner</u> makes all payments to Design-Builder when due, Design-Builder will indemnify and defend Owner against any claims for payment and mechanic's liens as set forth in Section 7.3 hereof.

## 6.6 Substantial Completion

.1 Design-Builder shall notify Owner when it believes the Work, or to the extent permitted in the Contract Documents, a portion of the Work, is Substantially Complete. Within five (5) days of Owner's receipt of Design-Builder's notice, Owner and Design-Builder will jointly inspect such Work to verify that it is Substantially Complete in accordance with the requirements of the Contract Documents. The Owner and Design-Builder shall prepare a written list (Punch List) of all incomplete items of Work existing at the time, including any deficiencies noted. If such Work is Substantially Complete, Owner shall prepare and issue a Certificate of Substantial Completion that will set forth (i) the date of Substantial Completed before final payment, (iii) provisions (to the extent not already provided in the Contract Documents) establishing Owner's and Design-Builder's responsibility for the Project's security, maintenance, utilities and insurance pending final payment, and (iv) an acknowledgment that warranties commence to run on the date of Substantial Completion, except as may otherwise be noted in the Certificate of Substantial Completion.

.2 Upon Substantial Completion of the entire Work or, if applicable, any portion of the Work, Owner shall release to Design-Builder all retained amounts relating, as applicable, to the entire Work or completed portion of the Work, less an amount equal to the reasonable value of all remaining or incomplete items of Work as noted in the Certificate of Substantial Completion.

.3 Owner, at its option, may use a portion of the Work which has been determined to be Substantially Complete, provided, however, that (i) a Certificate of Substantial Completion has been issued for the portion of Work addressing the items set forth in Section 6.6.1 above, (ii) Design-Builder and Owner have obtained the consent of their sureties and insurers, and to the extent applicable, the appropriate government authorities having jurisdiction over the Project, and (iii) Owner and Design-Builder agree that Owner's use or occupancy will not interfere with Design-Builder's completion of the remaining Work.

.4 If Owner occupies or attempts to use any portion of the Work prior to Substantial Completion, it agrees to it does so at its own risk and shall sign any reasonable release or indemnity agreement required by Design-Builder as a condition of such use or occupancy.

## 6.7 Final Payment

.1 After receipt of a Final Application for Payment from Design-Builder, Owner shall make final payment by the time required in the Agreement, provided that Design-Builder has achieved Final Completion.

**.2** At the time of submission of its Final Application for Payment, Design-Builder shall provide the following information:

.1 an affidavit that there are no claims, obligations or liens outstanding or unsatisfied for labor, services, material, equipment, taxes or other items performed, furnished or incurred for or in connection with the Work which will in any way affect Owner's interests, or that any existing liens have been bonded by Design-Builder;

**.2** a general release executed by Design-Builder waiving, upon receipt <u>and</u> <u>bank clearance</u> of final payment by Design-Builder, all claims, except those claims previously made in writing to Owner and remaining unsettled at the time of final payment;

.3 consent of Design-Builder's surety, if any, to final payment;

.4 all operating manuals, warranties and other deliverables required by the Contract Documents; and

.5 certificates of insurance confirming that required coverages will remain in effect consistent with the requirements of the Contract Documents.

.3 Upon making final payment, Owner waives all claims against Design-Builder except claims relating to (i) Design-Builder's failure to satisfy its payment obligations, if such failure affects Owner's interests, (ii) Design-Builder's failure to complete the Work consistent with the Contract Documents, including defects appearing after Substantial Completion and (iii) the terms of any special warranties required by the Contract Documents.

.4 Deficiencies in the Work discovered after Substantial Completion, whether or not such deficiencies would have been included on the Punch List if discovered earlier, shall be deemed warranty Work. Such deficiencies shall be corrected by Design-Builder under Sections 2.9 and 2.10 herein, and shall not be a reason to withhold final payment from Design Builder, provided, however, that Owner shall be entitled to withhold from the Final Payment the reasonable value of completion of such deficient work until such work is completed.

# Article 7

# Indemnification

# 7.1 Patent and Copyright Infringement

.1 Design-Builder shall defend any action or proceeding brought against Owner based on any claim that the Work, or any part thereof, or the operation or use of the Work or any part thereof, constitutes infringement of any United States patent or copyright, now or hereafter issued. Owner shall give prompt written notice to Design-Builder of any such action or proceeding and will reasonably provide authority, information and assistance in the defense of same. Design-Builder shall indemnify and hold harmless Owner from and against all damages and costs, including but not limited to attorneys' fees and expenses awarded against Owner or Design-Builder in any such action or proceeding. Design-Builder agrees to keep Owner informed of all developments in the defense of such actions.

.2 If Owner is enjoined from the operation or use of the Work, or any part thereof, as the result of any patent or copyright suit, claim, or proceeding, Design-Builder shall at its sole expense take reasonable steps to procure the right to operate or use the Work. If Design-Builder cannot so procure such right within a reasonable time, Design-Builder shall promptly, at Design-Builder's option and at Design-Builder's expense, (i) modify the Work so as to avoid infringement of any such patent or copyright or (ii) replace said Work with Work that does not infringe or violate any such patent or copyright.

.3 Sections 7.1.1 and 7.1.2 above shall not be applicable to any suit, claim or proceeding based on infringement or violation of a patent or copyright (i) relating solely to a particular process or product of a particular manufacturer specified by Owner and not offered or recommended by Design-Builder to Owner or (ii) arising from modifications to the Work by Owner or its agents after acceptance of the Work. If the suit, claim or proceeding is based upon events set forth in the

preceding sentence, Owner shall defend, indemnify and hold harmless Design-Builder to the same extent Design-Builder is obligated to defend, indemnify and hold harmless Owner in Section 7.1.1 above.

.4 The obligations set forth in this Section 7.1 shall constitute the sole agreement between the parties relating to liability for infringement of violation of any patent or copyright.

# 7.2 Tax Claim Indemnification

.1 If, in accordance with Owner's direction, an exemption for all or part of the Work is claimed for taxes, Owner shall indemnify, defend and hold harmless Design-Builder from and against any liability, penalty, interest, fine, tax assessment, attorneys' fees or other expenses or costs incurred by Design-Builder as a result of any action taken by Design-Builder in accordance with Owner's directive. Owner shall furnish Design-Builder with any applicable tax exemption certificates necessary to obtain such exemption, upon which Design-Builder may rely.

# 7.3 Payment Claim Indemnification

.1 Providing that Owner is not in breach of its contractual obligation to make payments to Design-Builder for the Work, Design-Builder shall indemnify, defend and hold harmless Owner from any claims or mechanic's liens brought against Owner or against the Project as a result of the failure of Design-Builder, or those for whose acts it is responsible, to pay for any services, materials, labor, equipment, taxes or other items or obligations furnished or incurred for or in connection with the Work. Within three (3) days of receiving written notice from Owner that such a claim or mechanic's lien has been filed, Design-Builder shall commence to take the steps necessary to discharge said claim or lien, including, if necessary, the furnishing of a mechanic's lien bond <u>or Owner's indemnity bond</u>. If Design-Builder fails to do so <u>within ten (10) days after receipt of written notice from Owner to do so</u>, Owner will have the right to discharge the claim or lien and hold Design-Builder liable for costs and expenses incurred, including attorneys' fees. However, in the event that a lien is a result of disputed sums, the Owner shall give the Design-Builder reasonable time and opportunity to negotiate settlement with its Subcontractor prior to the Owner taking steps to discharge the lien directly.

# 7.4 Design-Builder's General Indemnification

.1 <u>Subject to Section 10.5 and any limitations in the Agreement,</u> Design-Builder, to the fullest extent permitted by law, shall indemnify, hold harmless and defend Owner, its officers, directors, and employees from and against claims, losses, damages, and expenses liabilities, including reasonable attorneys' fees and expenses, for bodily injury, sickness or death, and property damage or destruction (other than to the Work itself) to the extent resulting from the negligent acts or omissions of Design-Builder, Design Consultants, Subcontractors, anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable.

.2 If an employee of Design-Builder, Design Consultants, Subcontractors, anyone employed directly or indirectly by any of them or anyone for whose acts any of them may be liable has a claim against Owner, its officers, directors, employees, or agents, Design-Builder's indemnity obligation set forth in Section 7.4.1 above shall not be limited by any limitation on the amount of damages, compensation or benefits payable by or for Design-Builder, Design Consultants, Subcontractors, or other entity under any employee benefit acts, including workers' compensation or disability acts.

## 7.5 Owner's General Indemnification

.1 <u>In addition to other specific indemnities elsewhere in this Agreement,</u> Owner, to the fullest extent permitted by law, shall indemnify, hold harmless and defend Design-Builder and any of Design-Builder's officers, directors, and employees, from and against <del>claims,</del> losses, damages,

<u>and expenses</u> <u>liabilities</u>, including <u>reasonable</u> attorneys' fees and expenses, for bodily injury, sickness or death, and property damage or destruction (other than to the Work itself) to the extent resulting from the negligent acts or omissions of Owner's separate contractors or anyone for whose acts any of them may be liable.

# Article 8

# Time

# 8.1 Obligation to Achieve the Contract Times

.1 Design-Builder agrees that it will commence performance of the Work and achieve the Contract Time(s) in accordance with Article 5 of the Agreement.

# 8.2 Delays to the Work

.1 If Design-Builder is delayed in the performance of the Work due to acts, omissions, conditions, events, or circumstances beyond its control and due to no fault of its own or those for whom Design-Builder is responsible, the Contract Time(s) for performance shall be reasonably extended by Change Order. By way of example, events that will entitle Design-Builder to an extension of the Contract Time(s) include acts or omissions of Owner or anyone under Owner's control (including separate contractors), changes in the Work, Differing Site Conditions, Hazardous Conditions, and Force Majeure Events.

**.2** In addition to Design-Builder's right to a time extension for those events set forth in Section 8.2.1 above, Design-Builder shall also be entitled to an appropriate adjustment of the Contract Price provided, however, that the Contract Price shall not be adjusted for Force Majeure Events unless otherwise provided in the Agreement.

<u>.3</u> For purposes of this Article 8, Force Majeure Events include not only adverse weather conditions, but the resulting impact on the Project after such weather condition ceases, such as mud, standing water, frozen soil or weather damage due to hail, high wind or other weather event.

# Article 9

# Changes to the Contract Price and Time

# 9.1 Change Orders

.1 A Change Order is a written instrument issued after execution of the Agreement signed by Owner and Design-Builder, stating their agreement upon all of the following:

- .1 The scope of the change in the Work;
- .2 The amount of the adjustment to the Contract Price; and
- .3 The extent of the adjustment to the Contract Time(s).

.2 All changes in the Work authorized by applicable Change Order shall be performed under the applicable conditions of the Contract Documents. Owner and Design-Builder shall negotiate in good faith and as expeditiously as possible the appropriate adjustments for such changes.

.3 If Owner requests a proposal for a change in the Work from Design-Builder and subsequently elects not to proceed with the change, a Change Order shall be issued to reimburse Design-Builder for reasonable costs incurred for estimating services, design services and services involved in the preparation of proposed revisions to the Contract Documents.

# 9.2 Work Change Directives

.1 A Work Change Directive is a written order prepared and signed by Owner, directing a change in the Work prior to agreement on an adjustment in the Contract Price and/or the Contract Time(s).

.2 Owner and Design-Builder shall negotiate in good faith and as expeditiously as possible the appropriate adjustments for the Work Change Directive. Upon reaching an agreement, the parties shall prepare and execute an appropriate Change Order reflecting the terms of the agreement.

# 9.3 Minor Changes in the Work

.1 Minor changes in the Work do not involve an adjustment in the Contract Price and/or Contract Time(s) and do not materially and adversely affect the Work, including the design, quality, performance and workmanship required by the Contract Documents. Design-Builder may make minor changes in the Work consistent with the intent of the Contract Documents, provided, however that Design-Builder shall promptly inform Owner, in writing, of any such changes and record such changes on the documents maintained by Design-Builder.

# 9.4 Contract Price Adjustments

.1 The increase or decrease in Contract Price resulting from a change in the Work shall be determined by one or more of the following methods:

.1 Unit prices set forth in the Agreement or as subsequently agreed to between the parties;

**.2** A mutually accepted, lump sum, properly itemized and supported by sufficient substantiating data to permit evaluation by Owner;

.3 Costs, fees and any other markups set forth in the Agreement; and

.4 If an increase or decrease cannot be agreed to as set forth in items .1 through .3 above and Owner issues a Work Change Directive, the cost of the change of the Work shall be determined by the reasonable expense and savings in the performance of the Work resulting from the change, including a reasonable overhead and profit, as may be set forth in the Agreement.

.2 If unit prices are set forth in the Contract Documents or are subsequently agreed to by the parties, but application of such unit prices will cause substantial inequity to Owner or Design-Builder because of differences in the character or quantity of such unit items as originally contemplated, such unit prices shall be equitably adjusted.

.3 If Owner and Design-Builder disagree upon whether Design-Builder is entitled to be paid for any services required by Owner, or if there are any other disagreements over the scope of Work or proposed changes to the Work, Owner and Design-Builder shall resolve the disagreement pursuant to Article 10 hereof. As part of the negotiation process, Design-Builder shall furnish Owner with a good faith estimate of the costs to perform the disputed services in accordance with Owner's interpretations. If the parties are unable to agree and Owner expects Design-Builder to perform the services in accordance with Owner's interpretations, Design-Builder shall proceed to perform the disputed services, conditioned upon Owner issuing a written order to Design-Builder (i) directing Design-Builder to proceed and (ii) specifying Owner's interpretation of the services that are to be performed. If this occurs, Design-Builder shall be entitled to submit in its Applications for Payment an amount equal to fifty percent (50%) of its reasonable estimated direct cost to perform the services, and Owner agrees to pay such amounts, with the express understanding that (i) such payment by Owner does not prejudice Owner's right to argue that it has no responsibility to pay for such services and (ii) receipt of such payment by Design-Builder does not prejudice Design-Builder's right to seek full payment of the disputed services if Owner's order is deemed to be a change to the Work.

## 9.5 Emergencies

.1 In any emergency affecting the safety of persons and/or property, Design-Builder shall act, at its discretion, to prevent threatened damage, injury or loss. Any change in the Contract Price and/or Contract Time(s) on account of emergency work shall be determined as provided in this Article 9.

# Article 10

# **Contract Adjustments and Disputes**

# 10.1 Requests for Contract Adjustments and Relief

.1 If either Design-Builder or Owner believes that it is entitled to relief against the other for any event arising out of or related to the Work or Project, such party shall provide written notice to the other party of the basis for its claim for relief. Such notice shall, if possible, be made prior to incurring any cost or expense and in accordance with any specific notice requirements contained in applicable sections of these General Conditions of Contract. In the absence of any specific notice requirement, written notice shall be given within a reasonable time, not to exceed twentyone (21) days, after the occurrence giving rise to the claim for relief or after the claiming party reasonably should have recognized the event or condition giving rise to the request, whichever is later. Such notice shall include sufficient information to advise the other party of the circumstances giving rise to the claim for relief, the specific contractual adjustment or relief requested and the basis of such request.

# 10.2 Dispute Avoidance and Resolution

.1 The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Design-Builder and Owner each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the Work.

.2 Design-Builder and Owner will first attempt to resolve disputes or disagreements at the field level through discussions between Design-Builder's Representative and Owner's Representative which shall conclude within fourteen (14) days of the written notice provided for in Section 10.1.1 unless the Owner and Design-Builder mutually agree otherwise.

.3 If a dispute or disagreement cannot be resolved through Design-Builder's Representative and Owner's Representative, Design-Builder's Senior Representative and Owner's Senior Representative, upon the request of either party, shall meet as soon as conveniently possible, but in no case later than thirty (30) days after such a request is made, to attempt to resolve such dispute or disagreement. Five (5) days prior to any meetings between the Senior Representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement. .4 If after meeting the Senior Representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the parties shall submit within thirty (30) days of the conclusion of the meeting of Senior Representatives the dispute or disagreement to non-binding mediation. The mediation shall be conducted by a mutually agreeable impartial mediator, or if the parties cannot so agree, a mediator designated by the <u>parties</u>. American Arbitration Association ("AAA") pursuant to its Construction Industry Mediation Rules. The mediation will be governed by and conducted pursuant to a mediation agreement negotiated by the parties or, if the parties cannot so agree, by procedures established by the mediator. Unless otherwise mutually agreed by the Owner and Design-Builder and consistent with the mediator's schedule, the mediation shall commence within ninety (90) days of the submission of the dispute to mediation.

.5 In the event that a dispute arises between the parties is submitted to mediation under this Section, the parties agree to split the mediator's and any filing fees equally. The mediation shall be held in Kansas City, Missouri. In the event that it is necessary to file a lawsuit or demand arbitration in order to meet the requirements of a statute of limitations which is about to expire, the parties agree, nonetheless, to submit the dispute to mediation within thirty (30) days after the filing of such lawsuit or demand. Any agreements reached in mediation shall be enforceable as a settlement agreement.

# 10.3 Arbitration

.1 Any claims, disputes or controversies between the parties arising out of or relating to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 10.2 above shall be decided by arbitration. in accordance with the Construction Industry Arbitration Rules of the AAA then in effect, unless the parties mutually agree otherwise. The number of arbitrators shall be one (1) and the place of the arbitration shall be Kansas City, Missouri, unless the parties agree otherwise in writing.

.2 The award of the arbitrator(s) shall be final and binding upon the parties without the right of appeal to the courts. Judgment may be entered upon it in accordance with applicable law by any court having jurisdiction thereof.

.3 Design-Builder and Owner expressly agree that any arbitration pursuant to this Section 10.3 may be joined or consolidated with any arbitration involving any other person or entity (i) necessary to resolve the claim, dispute or controversy, or (ii) substantially involved in or affected by such claim, dispute or controversy. Both Design-Builder and Owner will include appropriate provisions in all contracts they execute with other parties in connection with the Project to require such joinder or consolidation.

.4 The prevailing party in any arbitration, or any other final, binding dispute proceeding upon which the parties may agree, shall be entitled to recover from the other party reasonable attorneys' fees and expenses incurred by the prevailing party. <u>A "prevailing party" is one who</u> wins more than 75% of what it claimed was owed, or one who defends more than 75% of the opposing party's claim.

## **10.4** Duty to Continue Performance

.1 Unless provided to the contrary in the Contract Documents, Design-Builder shall continue to perform the Work and Owner shall continue to satisfy its payment obligations to Design-Builder, pending the final resolution of any dispute or disagreement between Design-Builder and Owner.

## 10.5 CONSEQUENTIAL DAMAGES

.1 NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY (EXCEPT AS SET

FORTH IN SECTION 10.5.2 BELOW), NEITHER DESIGN-BUILDER NOR OWNER SHALL BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL LOSSES OR DAMAGES, WHETHER ARISING IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO LOSSES OF USE, PROFITS, BUSINESS, REPUTATION OR FINANCING.

**.2** The consequential damages limitation set forth in Section 10.5.1 above is not intended to affect the payment of liquidated damages or lost early completion bonus, if any, set forth in Article 5 of the Agreement, which both parties recognize has been established, in part, to reimburse Owner or reward Design-Builder for some damages that might otherwise be deemed to be consequential.

# 10.6 COMMENCEMENT OF STATUTORY PERIOD

.1 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion, or the date of issuance of final payment (for acts or failures to act occurring after Substantial Completion).

# Article 11

# Stop Work and Termination for Cause

# 11.1 Owner's Right to Stop Work

.1 Owner may, without cause and for its convenience, order Design-Builder in writing to stop and suspend the Work. Such suspension shall not exceed sixty (60) consecutive days or aggregate more than ninety (90) days during the duration of the Project.

.2 Design-Builder is entitled to seek an adjustment of the Contract Price and/or Contract Time(s) if its cost or time to perform the Work has been adversely impacted by any suspension of stoppage of the Work by Owner.

# 11.2 Owner's Right to Perform and Terminate for Cause

.1 If Design-Builder persistently fails to (i) provide a sufficient number of skilled workers, (ii) supply the materials required by the Contract Documents, (iii) comply with applicable Legal Requirements, (iv) timely pay, without cause, Design Consultants or Subcontractors, (v) prosecute the Work with promptness and diligence to ensure that the Work is completed by the Contract Time(s), as such times may be adjusted, or (vi) perform material obligations under the Contract Documents, then Owner, in addition to any other rights and remedies provided in the Contract Documents or by law, shall have the rights set forth in Sections 11.2.2 and 11.2.3 below.

.2 Upon the occurrence of an event set forth in Section 11.2.1 above, Owner may provide written notice to Design-Builder that it intends to terminate the Agreement unless the problem cited is cured, or commenced to be cured, within seven (7) days of Design-Builder's receipt of such notice. If Design-Builder fails to cure, or reasonably commence to cure, such problem, then Owner may give a second written notice to Design-Builder of its intent to terminate within an additional seven (7) day period. If Design-Builder, within such second seven (7) day period, fails to cure, or reasonably commence to cure, such problem, then Owner may declare the Agreement terminated for default by providing written notice to Design-Builder of such declaration.

.3 Upon declaring the Agreement terminated pursuant to Section 11.2.2 above, Owner may enter upon the premises and take possession, for the purpose of completing the Work, of all materials, equipment, scaffolds, tools, appliances and other items thereon, which have been

purchased or provided for the performance of the Work, all of which Design-Builder hereby transfers, assigns and sets over to Owner for such purpose, and to employ any person or persons to complete the Work and provide all of the required labor, services, materials, equipment and other items. In the event of such termination, Design-Builder shall not be entitled to receive any further payments under the Contract Documents until the Work shall be finally completed in accordance with the Contract Documents. At such time, if the unpaid balance of the Contract Price exceeds the cost and expense incurred by Owner in completing the Work, such excess shall be paid by Owner to Design-Builder. Notwithstanding the preceding sentence, if the Agreement establishes a Guaranteed Maximum Price, Design-Builder will only be entitled to be paid for Work performed prior to its default. If Owner's cost and expense of completing the Work exceeds the unpaid balance of the Contract Price, then Design-Builder shall be obligated to pay the difference to Owner. Such costs and expense shall include not only the cost of completing the Work, but also losses, damages, costs and expense, including attorneys' fees and expenses, incurred by Owner in connection with the reprocurement and defense of claims arising from Design-Builder's default, subject to the waiver of consequential damages set forth in Section 10.5 hereof.

.4 If Owner improperly terminates the Agreement for cause, the termination for cause will be converted to a termination for convenience in accordance with the provisions of Article 8 of the Agreement.

.5 Design-Builder shall not be liable for either design services or construction Work (including, but not limited to, equipment installation) that is incomplete due to a termination by Owner for cause or for convenience under this Agreement, including any errors, omissions or defects in such designs or Work which Design-Builder is prevented from correcting and completing due to any termination.

.6 Owner shall pay Design-Builder as a Cost of the Work to make reasonably safe any incomplete Work or Site conditions left open due to any termination under this Agreement. Thereafter, Owner assumes full risk and control of the Site.

## 11.3 Design-Builder's Right to Stop Work

.1 Design-Builder may, in addition to any other rights afforded under the Contract Documents or at law, stop the Work for the following reasons:

**.1** Owner's failure to provide financial assurances as required under Section 3.3 hereof; or

**.2** Owner's failure to pay amounts properly due under Design-Builder's Application for Payment.

.2 Should any of the events set forth in Section 11.3.1 above occur, Design-Builder has the right to provide Owner with written notice that Design-Builder will stop the Work unless said event is cured within seven (7) days from Owner's receipt of Design-Builder's notice. If Owner does not cure the problem within such seven (7) day period, Design-Builder may stop the Work. In such case, Design-Builder shall be entitled to make a claim for adjustment to the Contract Price and Contract Time(s) to the extent it has been adversely impacted by such stoppage.

## 11.4 Design-Builder's Right to Terminate for Cause

.1 Design-Builder, in addition to any other rights and remedies provided in the Contract Documents or by law, may terminate the Agreement for cause for the following reasons:

.1 The Work has been stopped for sixty (60) consecutive days, or more than ninety (90) days during the duration of the Project, because of court order,

any government authority having jurisdiction over the Work, or orders by Owner under Section 11.1.1 hereof, provided that such stoppages are not due to the acts or omissions of Design-Builder or anyone for whose acts Design-Builder may be responsible.

.2 Owner's failure to provide Design-Builder with any information, permits or approvals that are Owner's responsibility under the Contract Documents which result in the Work being stopped for sixty (60) consecutive days, or more than ninety (90) days during the duration of the Project, even though Owner has not ordered Design-Builder in writing to stop and suspend the Work pursuant to Section 11.1.1 hereof.

**.3** Owner's failure to cure the problems set forth in Section 11.3.1 above after Design-Builder has stopped the Work.

.2 Upon the occurrence of an event set forth in Section 11.4.1 above, Design-Builder may provide written notice to Owner that it intends to terminate the Agreement unless the problem cited is cured, or commenced to be cured, within seven (7) days of Owner's receipt of such notice. If Owner fails to cure, or reasonably commence to cure, such problem, then Design-Builder may give a second written notice to Owner of its intent to terminate within an additional seven (7) day period. If Owner, within such second seven (7) day period, fails to cure, or reasonably commence to cure, such problem, then Design-Builder may declare the Agreement terminated for default by providing written notice to Owner of such declaration. In such case, Design-Builder shall be entitled to recover in the same manner as if Owner had terminated the Agreement for its convenience under Article 8 of the Agreement.

## 11.5 Bankruptcy of Owner or Design-Builder

.1 If either Owner or Design-Builder institutes or has instituted against it a case under the United States Bankruptcy Code (such party being referred to as the "Bankrupt Party"), such event may impair or frustrate the Bankrupt Party's ability to perform its obligations under the Contract Documents. Accordingly, should such event occur:

.1 The Bankrupt Party, its trustee or other successor, shall furnish, upon request of the non-Bankrupt Party, adequate assurance of the ability of the Bankrupt Party to perform all future material obligations under the Contract Documents, which assurances shall be provided within ten (10) days after receiving notice of the request; and

.2 The Bankrupt Party shall file an appropriate action within the bankruptcy court to seek assumption or rejection of the Agreement within sixty (60) days of the institution of the bankruptcy filing and shall diligently prosecute such action.

If the Bankrupt Party fails to comply with its foregoing obligations, the non-Bankrupt Party shall be entitled to request the bankruptcy court to reject the Agreement, declare the Agreement terminated and pursue any other recourse available to the non-Bankrupt Party under this Article 11.

.2 The rights and remedies under Section 11.5.1 above shall not be deemed to limit the ability of the non-Bankrupt Party to seek any other rights and remedies provided by the Contract Documents or by law, including its ability to seek relief from any automatic stays under the United States Bankruptcy Code or the right of Design-Builder to stop Work under any applicable provision of these General Conditions of Contract.

# Article 12

# Electronic Data

**12.1 Electronic Data**. The parties recognize that Contract Documents, including drawings, specifications and three-dimensional modeling (such as Building Information Models) and other Work Product may be transmitted among Owner, Design-Builder and others in electronic media as an alternative to paper hard copies (collectively "Electronic Data").

# 12.2 Transmission of Electronic Data

.1 Owner and Design-Builder shall agree upon the software and the format for the transmission of Electronic Data. Each party shall be responsible for securing the legal rights to access the agreed-upon format, including, if necessary, obtaining appropriately licensed copies of the applicable software or electronic program to display, interpret and/or generate the Electronic Data.

.2 Neither party makes any representations or warranties to the other with respect to the functionality of the software or computer program associated with the electronic transmission of Work Product. Unless specifically set forth in the Agreement, ownership of the Electronic Data does not include ownership of the software or computer program with which it is associated, transmitted, generated or interpreted.

**.3** By transmitting Work Product in electronic form, the transmitting party does not transfer or assign its rights in the Work Product. The rights in the Electronic Data shall be as set forth in Article 4 of the Agreement. Under no circumstances shall the transfer of ownership of Electronic Data be deemed to be a sale by the transmitting party of tangible goods.

# 12.3 Electronic Data Protocol

.1 The parties acknowledge that Electronic Data may be altered or corrupted, intentionally or otherwise, due to occurrences beyond their reasonable control or knowledge, including but not limited to compatibility issues with user software, manipulation by the recipient, errors in transcription or transmission, machine error, environmental factors, and operator error. Consequently, the parties understand that there is some level of increased risk in the use of Electronic Data for the communication of design and construction information and, in consideration of this, agree, and shall require their independent contractors, Subcontractors and Design Consultants to agree, to the following protocols, terms and conditions set forth in this Section 12.3.

.2 Electronic Data will be transmitted in the format agreed upon in Section 12.2.1 above, including file conventions and document properties, unless prior arrangements are made in advance in writing.

.3 The Electronic Data represents the information at a particular point in time and is subject to change. Therefore, the parties shall agree upon protocols for notification by the author to the recipient of any changes which may thereafter be made to the Electronic Data, which protocol shall also address the duty, if any, to update such information, data or other information contained in the electronic media if such information changes prior to Final Completion of the Project.

.4 The transmitting party specifically disclaims all warranties, expressed or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose, with respect to the media transmitting the Electronic Data. However, transmission of the Electronic Data via electronic means shall not invalidate or negate any duties pursuant to the applicable standard of care with respect to the creation of the Electronic Data, unless such data is

materially changed or altered after it is transmitted to the receiving party, and the transmitting party did not participate in such change or alteration.

# Article 13

# Miscellaneous

# **13.1** Confidential Information

.1 Confidential Information is defined as information which is determined by the transmitting party to be of a confidential or proprietary nature and: (i) the transmitting party identifies as either confidential or proprietary; (ii) the transmitting party takes steps to maintain the confidential or proprietary nature of the information; and (iii) the document is not otherwise available in or considered to be in the public domain. The receiving party agrees to maintain the confidentiality of the Confidential Information and agrees to use the Confidential Information solely in connection with the Project.

## 13.2 Assignment

.1 Neither Design-Builder nor Owner shall, without the written consent of the other assign, transfer or sublet any portion or part of the Work or the obligations required by the Contract Documents.

## 13.3 Successorship

.1 Design-Builder and Owner intend that the provisions of the Contract Documents are binding upon the parties, their employees, agents, heirs, successors and assigns.

## 13.4 Governing Law

.1 The Agreement and all Contract Documents shall be governed by the laws of the place of the Project, without giving effect to its conflict of law principles. <u>Arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. sec. 1, et seq.</u>

## 13.5 Severability

.1 If any provision or any part of a provision of the Contract Documents shall be finally determined to be superseded, invalid, illegal, or otherwise unenforceable pursuant to any applicable Legal Requirements, such determination shall not impair or otherwise affect the validity, legality, or enforceability of the remaining provision or parts of the provision of the Contract Documents, which shall remain in full force and effect as if the unenforceable provision or part were deleted.

## 13.6 No Waiver

.1 The failure of either Design-Builder or Owner to insist, in any one or more instances, on the performance of any of the obligations required by the other under the Contract Documents shall not be construed as a waiver or relinquishment of such obligation or right with respect to future performance.

## 13.7 Headings

.1 The headings used in these General Conditions of Contract, or any other Contract Document, are for ease of reference only and shall not in any way be construed to limit or alter the meaning of any provision.

# 13.8 Notice

.1 Whenever the Contract Documents require that notice be provided to the other party, notice will be deemed to have been validly given (i) if delivered in person to the individual intended to receive such notice, (ii) four (4) days after being sent by registered or certified mail, postage prepaid to the address indicated in the Agreement, or (iii) if transmitted by facsimile, by the time stated in a machine generated confirmation that notice was received at the facsimile number of the intended recipient.

# 13.9 Amendments

.1 The Contract Documents may not be changed, altered, or amended in any way except in writing signed by a duly authorized representative of each party.



October 2016

To: Board of Directors

From: Stephanie McNamara

Re: V.B.2. Koehler Streambank Restoration

VLAWMO has been working with the contractor and RCD to trim costs on the project, doing majority of the work this winter should help reduce costs. City of Vadnais Heights will be helping with the project as well and will be working with the contractor to extend the tree removal and grubbing as far downstream from project as possible. VLAWMO has sent out letters to homeowners near project explaining the project timeline and what will be happening. VLAWMO will also host a meeting at city hall on the project for residents. This meeting will take place the end of October before any work is done. Preliminary tree removal and grubbing will begin after the October 27<sup>th</sup> resident meeting and all agreements have been signed. Main project work will take place this winter.

- Our partner in this project is the Ramsey Conservation District who has not only worked on design of the restoration but has secured \$50,000 Clean Water Fund grant money to pay for most of the expenses. RCD will serve as the administrator of the grant. VLAWMO will administer the project and be reimbursed up to the grant amount. The first agreement before you tonight is the agreement between RCD and VLAWMO spelling out our responsibilities. The form of the agreement has been used before on joint projects. Approval is recommended.
- 2. The second agreement is with Outdoor Labs, the contractor who will be doing the work. The price has been reduced by \$4000. The total is now at not to exceed \$94,000. Work is spelled out in the attachments to the agreement. Staff recommends approval of this agreement as well.

# STATE COST-SHARE ASSISTANCE CONTRACT

# **GENERAL INFORMATION**

Conservation District	Ramsey	Contract No.	Individual / Group	Federal or other state Cost-Share?	Amendment	Canceled
County number	62	CWFL	I.	Yes 🗌 No 🔀	Board Meeting Date(s):	Board meeting date(s) :
		14-01				

# APPLICANT

Applicant Vadnais Lake Area Water Management Organization: Stephanie McNamara	Address 800 County Road E East	<sub>City/State</sub> Vadnais Heights, MN	<sup>ZIP</sup> 55127
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If a group contract, this must be filed and signed by the group spokesperson as designated in the group agreement

# **CONSERVATION PRACTICE LOCATION**

Township Name	Township	Range	Section	1/4,1/4	County Number	Minor Watershed Number
Vadnais Heights (Closest Address: 448 Koehler Rd)	30N	22	29	SW, SW	62	VLAWMO

# **CONTRACT INFORMATION**

I (we), the undersigned, do hereby request cost-share assistance to help defray the cost of installing the following **<u>Streambank</u>** practice(s) listed on the second page of this contract. It is understood that:

1. The land occupier or landowner is responsible for the operation and maintenance of practices applied under this program to ensure that the conservation objective of the practice is met and the effective life, **a minimum of <u>10</u> years**, is achieved. Full establishment and maintenance of all conservation practices to achieve the upland treatment criteria are considered a State Cost Share Program requirement for the life span of the practice receiving financial cost-share assistance. Should the land occupier or landowner fail to maintain the practice during its effective life, the land occupier or landowner is liable to the state of Minnesota for the amount up to 150% of the amount of financial assistance received to install and establish the practice. The land occupier or landowner is not liable for cost-share assistance received if the failure was caused by reasons beyond the land occupier or landowner's control, or if conservation practices are applied at the land occupier or landowner's expense that provide equivalent protection of the soil and water resources.

In no case shall a conservation district provide cost-share assistance to a land occupier or landowner for the reapplication of a practice that was removed by the land occupier or landowner during its effective life without consent of the conservation district board or that failed due to improper maintenance. The specific operation and maintenance requirements for the conservation practice listed are described in the operation and maintenance plan prepared for this contract by the conservation district technical representative. If title to this land is transferred to another party before expiration of the aforementioned life, it shall be the responsibility of the land occupier or landowner who signed this contract to advise the new owner that this contract is in force.

2. Practice(s) must be planned and installed in accordance with technical standards and specifications of the: RCD

3. Increases in the practice units or cost must be approved by the conservation district board as a condition to increase the cost-share payments by amendment.

4. This contract, when approved by the conservation district board, will remain in effect unless canceled by mutual agreement, except where installations of practices covered by this contract have not been started by <u>30-June-17</u>(date), this contract will be automatically terminated on that date.

5. Practices will be installed by <u>**30-Nov-17**</u>(date) unless this contract is amended by mutual consent to reschedule the work and funding.

6. Items of cost for which reimbursement is claimed on the Voucher and Practice Certification Summary Form are to be supported by invoices/receipts for payments and will be verified by the conservation district board as practical and reasonable. The district board has the authority to make adjustments to the costs submitted for reimbursement.

# **APPLICANT SIGNATURES**

The landowner's and land occupier's signature indicates their agreement to:

- 1. Grant the conservation district's representative(s) access to the parcel where the conservation practice will be located.
- 2.Obtain all permits required in conjunction with the installation and establishment of the practice prior to starting construction of the practice.
- 3.Be responsible for the operation and maintenance of conservation practices applied under this program in accordance with an operation and maintenance plan prepared by the conservation district technical representative.
- 4.Not accept cost-share funds, from state and federal sources combined, that are in excess of 75 percent of the total cost to establish the conservation practice and provide copies of all forms and contracts pertinent to any other state or federal programs that are contributing funds toward this project.

Date	Landowner/Spokesperson: City of Vadnais Heights: Mark Graham	Address	City/State/Zip Code
Date	Land Occupier: VLAWMO: Stephanie McNamara	Address	City/State/Zip Code

# **CONSERVATION PRACTICE**

The conservation practice category for which cost-share is requested is: Streambank

Eligible component(s) 580, 608	Other recognized technical practice	Engineered Practice (⊠yes or ⊟no) Ecological practice (⊟yes or ⊠no)	Total Cost Estimate \$92,583.26
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# **TECHNICAL ASSESSMENT AND COST ESTIMATE**

I have reviewed the site where the above listed conservation practice(s) are to be installed and find that they are needed and that the estimated quantities and costs are practical and reasonable.

Conservation District Technical Representative	Date

# AMOUNT AUTHORIZED FOR COST-SHARE (ENCUMBRANCE)

Cost-sharing not to exceed \$53,200 or 75 percent of the total eligible cost, whichever is less.

Conservation District Board, Chair	Board Meeting Date

# **CONSTRUCTION SERVICES AGREEMENT** Koehler Bank Protection Project in Vadnais Heights, Minnesota

This Agreement, dated October 26, 2016 is made and entered into between the Vadnais Lake Area Water Management Organization(herein called "OWNER), and Outdoor Lab LLC a corporation (herein called "CONTRACTOR"), for the Koehler Bank Protection Project in Vadnais Heights, Minnesota .

### Ramsey Conservation District is acting on behalf of the OWNER as the ENGINEER on this project.

OWNER and CONTRACTOR have agreed that CONTRACTOR will perform the Services set forth below, which are part of the CONTRACT identified above. The Services are covered by this AGREEMENT and any attachments or schedules. This AGREEMENT supersedes all prior agreements and understandings, constitutes the entire agreement between CONTRACTOR and OWNER and may only be changed by written amendment executed by both parties.

### 1. SCOPE OF SERVICES

During the term of this Agreement, CONTRACTOR shall furnish the services set forth in the Schedule A, attached hereto and made a part hereof. Such services shall be performed by individuals as employees of CONTRACTOR, an independent Contractor, and not as employees of OWNER.

# 2. TERM OF AGREEMENT AND TIME OF PERFORMANCE

The agreement shall commence on the date first stated above and the CONTRACTOR is authorized to commence performance of the services as of that date. The AGREEMENT terminates on December 31, 2017. The CONTRACTOR shall complete the services covered by this AGREEMENT in accordance with the time schedule attached hereto, including any intermediate milestones and/or phase submittals. In the event that no time schedule is attached hereto, then the services shall be completed prior to the termination date above.

### 3. PAYMENT RATES AND BILLING

a. As compensation for services to be performed by CONTRACTOR, OWNER will pay CONTRACTOR the amount set forth in the Schedule B attached hereto and made part of this Agreement. OWNER shall not have any liability for any other expenses or costs incurred by CONTRACTOR, unless otherwise provided in the Schedule.

b. CONTRACTOR shall keep accurate records of the time expended by it. Payment for services performed by CONTRACTOR shall be made by OWNER upon the submission by CONTRACTOR of invoices or time statements to OWNER as follows: Work shall be paid on a time and materials basis in accordance with Schedule B.

c. Invoices submitted by CONTRACTOR will:

1. Accurately describe services rendered during the invoice period, including hours and respective dates of performance and any reports submitted or percent of work completed during the invoice period, as determined by CONTRACTOR and verified by OWNER.

2. Identify any other authorized expenses incurred hereunder; and

3. Make reference to this Agreement or otherwise identify the invoice in such manner as OWNER may reasonably require.

d. CONTRACTOR shall not take any action hereunder which could cause the amount for which OWNER would be obligated to CONTRACTOR to exceed the sum of \$94,000. Notwithstanding any other provisions of this Agreement, OWNER shall not be obligated to pay to CONTRACTOR any amount in excess of the aforementioned sum for quantities supplied or performed, provided however that this sum may be increased from time-to-time by OWNER in writing.

### 4. LIENS

CONTRACTOR will promptly pay for all services, labor, and material, and equipment used or employed in the Scope of Services, and will maintain all materials, equipment, structures, buildings, premises, and other subject matter hereof, free and clear of mechanic's or other liens. CONTRACTOR will, if requested and upon completion of the Scope of Services and before final payment, furnish OWNER with reasonable evidence that all services, labor, materials, and equipment have been paid for in full.

### 5. **INDEPENDENT CONTRACTOR**

CONTRACTOR is an independent contractor and will maintain complete control of and responsibility for its employees, subcontractors, and agents. The CONTRACTOR shall supervise, inspect, and direct the WORK competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the WORK in accordance with the Contract Documents. The CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incidental thereto. The CONTRACTOR shall be responsible to see that the completed WORK complies accurately with the Contract Documents.

### 6. **DIFFERING SITE CONDITIONS**

a. The CONTRACTOR shall notify the OWNER, in writing, of the following unforeseen conditions, hereinafter called differing site conditions, promptly upon their discovery (but in no event later than 2 days) and before they are disturbed:

1. Subsurface or latent physical conditions at the site of the work differing materially from those indicated, described, or delineated in this Agreement.

2. Unknown physical conditions at the site of the work of an unusual nature differing materials from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement.

b. The VLAWMO staff will review the pertinent conditions, determine the necessity of obtaining additional explorations or tests with respect thereto, and advise the OWNER, in writing, of the ENGINEER's findings and conclusions.

c. If the OWNER concludes that because of newly discovered conditions a change in the Contract Documents is required, a Change Order will be issued as provided in Paragraph 18 to reflect and document the consequences of the difference.

d. In each such case, an increase or decrease in the Contract Price or an extension or shortening of the Contract Times, or any combination thereof, will be allowable to the extent that they are attributable to any such difference. If the OWNER and the CONTRACTOR are unable to agree as to the amount or length thereof, a claim may be made therefor as provided in Paragraph 18.

e. The CONTRACTOR's failure to give notice of differing site conditions within 14 days of their discovery or before they are disturbed shall constitute a waiver of all claims in connection therewith, whether direct or consequential in nature.

### 7. **INSURANCE**

a. The CONTRACTOR will maintain throughout this agreement the following insurance:

1. Workers' compensation insurance in the statutory amount and employer's liability insurance in an amount not less than \$500,000 for all employees engaged in the work.

2. Comprehensive automobile and vehicle liability insurance covering claims for injuries to members of the public and/or damages to property of others arising from use of motor vehicles including onsite and offsite operations, and owned, non-owned, or hired vehicles, with \$1,000,000 combined single limits.

3. Commercial general liability insurance covering claims for injuries to members of the public or damage to property of others arising out of any covered negligent act or omission of CONTRACTOR or of any of its employees, agents, or lower tier subcontractors, with \$1,000,000 per occurrence and in the aggregate.

b. Insurance coverage in items 2 and 3 above will name OWNER and the ENGINEER, and their officials and employees as additional insureds, Such insurance will be the primary coverage to OWNER and the ENGINEER

c. CONTRACTOR and any lower tier subcontractors will provide waivers of subrogation against OWNER, their officers, affiliates, employees, agents, and subcontractors with respect to the insurance listed above.

d. Before commencing work under this agreement, CONTRACTOR will furnish OWNER with certificates of insurance verifying coverages, additional insureds, and waiver of subrogation as set out above. Certificates will also state that the insurance carrier will give OWNER thirty days notice of any insurance cancellation or material alteration. In the event work is performed by a lower tier Subcontractor, CONTRACTOR shall be responsible for any liability arising directly or indirectly out of the work performed that is not otherwise covered by the lower tier Subcontractor's insurance.

### 8. INDEMNITY AND LIABILITY

CONTRACTOR agrees to indemnify, defend, and hold OWNER and ENGINEER and their directors, officers, agents, and employees, harmless from and against any and all liability, claims, suits, loss, damages, costs, and expenses, including but not limited to, attorney's fees and court costs, including all costs of appeals arising out of or resulting from any negligent acts, errors, or omissions, or willful misconduct of CONTRACTOR in the performance of its services and duties hereunder. This indemnification obligation will not be limited in any way by any limitation on the amount or type of insurance carried by CONTRACTOR or by the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR lower-tier CONTRACTOR under Workers' or any Compensation Acts, Disability Benefit Acts, or other Employee Benefit Acts.

### 9. **COMPLIANCE WITH LAWS**

To the extent applicable hereto, CONTRACTOR shall in the performance of this Agreement comply with: The Fair Labor Standards Act of 1939 (29 U.S.C. 201-219); The Walsh-Healey Public Contracts Act (41 U.S.C. 35-45); The Contract Work Hours Standards Act - Overtime Compensation (40 U.S.C. 327-330); Laws restraining the Use of Convict Labor; Utilization of Small Business and Small Disadvantaged Business Concerns (Public Law 95-507); all other federal, state and local laws; and all regulations and orders issued under any applicable law, and the following:

a. The Equal Employment Opportunity clause in Section 202 of Executive Order (E.O.) 11246, as amended, and the implementing rules and regulations (41 CFR, Part 60) which are incorporated herein by reference, unless this order is exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of E.O. 11246 or provisions of any superseding Executive Order superseding E.O. 11246. As used in said clause, "Contractor" means "CONTRACTOR".

### 10. **GRATUITIES**

CONTRACTOR warrants that neither it nor any of its employees, agents or representatives has offered or given any gratuities to OWNER'S employees, agents, or representatives with a view toward securing this Agreement or securing favorable treatment with respect thereto.

### 11. SAFETY

CONTRACTOR will be solely and completely responsible for conditions at the job site or sites relating to safety of its own employees and property during performance of the work. This requirement will apply continuously and not be limited to normal working hours. Safety provisions will conform to U.S. Department of Labor Occupational Safety and Health Act, and equivalent state law, and all other applicable federal, state, county and local laws, ordinances, codes, and any regulations that may be detailed in other parts of this Agreement. Where any of these are in conflict, the more stringent requirement will be followed. The CONTRACTOR's failure to thoroughly familiarize itself with the aforementioned safety provisions will not relieve it from compliance with the obligations and penalties set forth herein.

### 12. **DATA**

CONTRACTOR agrees that all data and information, including without limitation, computer software, computer data bases, computer software documentation, specifications, designs, drawings, reports, and blueprints, generated in the performance of this Agreement and data and information which are specified to be delivered or which are, in fact, delivered pursuant to this Agreement shall be and remain the sole property of OWNER. CONTRACTOR understands and agrees that all rights under copyright and patent laws under this Agreement belong to OWNER, unless otherwise stated. CONTRACTOR hereby assigns any and all rights under copyright and patent law to OWNER, and agrees to assist OWNER in perfecting the same. CONTRACTOR shall deliver all data and information to OWNER upon OWNER'S request and in any event upon the completion of all work hereunder or the termination or expiration hereof, whichever shall first occur, and shall be fully responsible for the care and protection thereof until such delivery. Except as otherwise provided in this Agreement, said documents shall be delivered to OWNER without additional cost to OWNER.

### 13. **PROPRIETARY INFORMATION**

a. CONTRACTOR agrees that it will not disclose any proprietary or confidential information whether seen, heard, or in writing from OWNER or any information marked proprietary or confidential and will maintain the identified proprietary or confidential information in confidence for a period of FIVE YEARS from the effective date of this agreement. During this period CONTRACTOR shall not divulge such information to any third party or use such information without the prior written consent of OWNER. b. It is understood by the parties that this obligation of confidentiality shall not apply to: (i) information which is or becomes published or otherwise becomes generally available to the public through no breach of this Agreement by CONTRACTOR; or (ii) information which CONTRACTOR can show was properly in its possession prior to receipt of the disclosure from OWNER; or (iii) information which was independently developed by CONTRACTOR as demonstrated by competent documentary evidence; or (iv) information which becomes available CONTRACTOR from an independent source without breach of this Agreement or violation of law.

### 14. **PERMITS AND LICENSES**

CONTRACTOR will obtain and pay for all permits and licenses required by law that are associated with CONTRACTOR's performance of the Scope of Services and will give all necessary notices.

### 15. **RECORDS**

a. OWNER and, if the services to be performed hereunder relate to a Federal Government Contract, the Comptroller General of the United States and the Department or Agency of the Government having cognizance over said Prime Contract, and any of their duly authorized representatives, shall, until the expiration of 3 years after final payment under this Agreement, have access to and the right to examine any directly pertinent books, documents, papers and records of CONTRACTOR involving transactions related to this Agreement.

b. CONTRACTOR warrants that its accounting books and records are kept on a job cost basis in accordance with generally accepted accounting practices and that its overall accounting system is sufficient to sustain an audit by local, State or Federal Audit Agencies. CONTRACTOR agrees that should a local, State or Federal audit disallow CONTRACTOR's costs based on inadequate or insufficient records, CONTRACTOR will reimburse OWNER all such costs disallowed.

### 16. SUBCONTRACTING

Performance of this Agreement may not be subcontracted in whole or in part without the prior written consent of OWNER.

# 17. CONTRACTOR'S GENERAL WARRANTY AND GUARANTEE

a. CONTRACTOR warrants and guarantees to OWNER, that all WORK will be in accordance with this Agreement and will not be defective.

b. CONTRACTOR's obligation to perform and complete the work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the WORK in accordance with the Contract Documents.

1. Observations by VLAMO staff

2. Recommendation by VLAWMO staff or payment by OWNER of any progress or final payment;

3. The issuance of a Certificate of Completion by the OWNER;

4. Use or occupancy of the work or any part thereof by the OWNER;

5. Any acceptance by OWNER or any failure to do so;

6. Any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice or acceptability by VLAWMO staff.

7. Any inspection, test, or approval by others; or

8. Any correction of defective Work by OWNER.

### 18. CHANGES

a. OWNER may, by written order only, make changes, revisions, additions, or deletions (collectively hereinafter called "changes) in the Scope of Services.

b. CONTRACTOR will immediately, upon knowledge of any potential changes (including actions, inactions, and written or oral communications) that do not conform to the authorized method of directing changes specified herein, notify OWNER of such changes and will request written disposition

c. CONTRACTOR will not proceed with any changes unless notified to proceed in writing by OWNER.

d. Nothing herein will be construed as relieving CONTRACTOR of its obligations to perform, including without limitation, the failure of the parties to agree upon CONTRACTOR's entitlement to, or the amount of, any adjustment in time or compensation.

e. Any claim by CONTRACTOR for an adjustment under this paragraph must be asserted in writing fully supported by factual information to OWNER, within 30 days from the date of receipt by CONTRACTOR of the written change authorization from OWNER or within such extension of that 30-day period as OWNER, in its sole discretion, may grant in writing at CONTRACTOR's request prior to expiration of said period.

f. If the Scope of Services is reduced by changes, such action will not constitute a claim for damages based on loss of anticipated profits.

### 19. SUSPENSION OF SERVICES

OWNER may, at any time and with or without cause, suspend the services of CONTRACTOR or any portion thereof for a period of not more than 90 days by notice in writing to CONTRACTOR. CONTRACTOR shall resume the services on receipt from OWNER of a notice of resumption of services. CONTRACTOR may be allowed an increase in fee or an extension of time, or both, if CONTRACTOR makes an approved claim therefor as provided in Paragraph 18, herein.

### 20. **TERMINATION**

### a. Termination for Convenience

All or part of this Agreement may be terminated by OWNER for its convenience. In such event, CONTRACTOR will be entitled to compensation for Services competently performed up to the date of termination and reasonable termination expenses as determined at the discretion of OWNER. CONTRACTOR will not be entitled to compensation for profit on Services not performed.

### b. Termination for Default

OWNER may, be written notice, terminate the whole or any part of the Agreement for default in the event that CONTRACTOR fails to perform any of the Provisions of this AGREEMENT, or fails to make progress so as to endanger performance of the Agreement in accordance with its terms, or, in the opinion of OWNER, becomes financially or legally incapable of completing the work and does not correct such to OWNER's reasonable satisfaction within a period of 7 working days after receipt of notice from OWNER specifying such failure. If, after notice of termination, it is determined for any reason that CONTRACTOR was not in default or that the default was excusable, the rights and obligation of the parties will be the same as if the notice of termination had been issued pursuant to Termination for Convenience.

OWNER may withhold any compensation attributable to uncorrected defective work or to offset any other claim of OWNER and recover damages as provided; however, OWNER and CONTRACTOR will evaluate the feasibility of resolving any disputes pursuant to an Alternative Dispute Resolution process.

In the event of termination for default, CONTRACTOR will not be entitled to termination expenses.

The rights and remedies of OWNER provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or equity or under this AGREEMENT.

The rights and remedies of OWNER provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or equity or under this Agreement.

### 21. FORCE MAJEURE

Neither party to this Agreement will be liable to the other party for delays in performing the Scope of Services, or for the direct or indirect cost resulting from such delays, that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions, or other natural catastrophe, or any other cause beyond the reasonable control of either party.

### 22. NOTICES

Any notice or order provided for in this Agreement shall be considered as having been given, if mailed by registered mail, postage prepaid to:

### OWNER

Vadnais Lake Area Water Management Organization 800 East Co Rd E Vadnais Heights, MN 55127 Attn: Mr. Brian Corcoran, Water Resources Manager

or,

CONTRACTOR Outdoor Lab 2552 Hillwood Drive Maplewood, MN 55119 Attn: Chuck Hanna, Owner

### 23. CONTROLLING LAW

This Agreement is to be governed by and interpreted in accordance with the laws of the State of Minnesota.

### 24. SUCCESSORS AND ASSIGNS

This Agreement shall be binding on the heirs, successors, and assignees of the parties hereto but is not to be assigned by either party without first obtaining the written consent of the other

### 25. SEVERABILITY

If any term or provision of this Agreement is declared invalid or unenforceable by any court of lawful jurisdiction, the remaining terms and provisions of the Agreement shall not be affected thereby and shall remain in full force and effect.

### 26. WAIVER

The waiver by OWNER of any breach or violation of any term, covenant, or condition of this Agreement or of any provision, ordinance, or law shall not be deemed to be a waiver of any other term, covenant, condition, ordinance, or law or of any subsequent breach or violation of the same or of any other term, covenant, condition, ordinance, or law. The subsequent payment of any monies or fee by OWNER which may become due hereunder shall not be deemed to be a waiver of any preceding breach or violation by CONTRACTOR of any term, covenant, or condition of this Agreement or of any applicable law or ordinance.

### 27. **PUBLICITY**

CONTRACTOR will not disclose the nature of its work on the project or engage in any other publicity or public media disclosures with respect to this project without the prior written consent of OWNER.

### 28. SCHEDULE

The work must be substantially complete prior to June 30, 2010.

# 29. ENTIRE AND INTEGRATED AGREEMENT

This document represents the entire and integrated agreement between OWNER and the CONSULTANT and supersedes all prior negotiations, representations, and agreements, either written or oral, between the parties.

### 30. ATTACHMENTS

**OWNER** 

The following attachments are hereby made a part of this Agreement:

Schedule A - Scope of Services Design Documents: Site Plan, Typical Cross Section

CONTRACTOR		
Ву:	By:	
Бу		
Title:		
	Date:	
Date:		



October 18, 2016

To: the Board of Directors

From: Tyler Thompson, Brian Corcoran & Stephanie McNamara

# Re: V.B.3. Lower Lambert Lake/Pennington Place Flooding Issues

With the back-to-back significant storm events that we have been experiencing the last few years, Lambert Creek/Ditch 14 has been flooding residents' backyards near Pennington Place in Vadnais Heights. The section in question is just upstream from Edgerton St. in Vadnais Heights, in the Lower Lambert Lake area. This section of ditch is wetland and was historically a lake. Fill was most likely brought in to construct the housing development. The houses are not flooding, but backyards along the Creek are. Residents believe that this section of ditch is silting up and the down trees in the ditch and culvert/storm water drains are aiding the problem. After more investigation into these concerns, staff is reporting back to the Board with possibilities of direction, as recommended by the TEC. VLAWMO staff is prepared to recommend to the Board that a wetland delineation would be the next proper step if the Board would like to move forward with this flooding issue. The delineation would both address jurisdiction of wetland along with knowing the exact boundary of the wetland into residents' yards. This information is crucial to moving forward on what can be done, if anything, to remedy the flooding issue in this area of the creek. Once this preliminary step is completed, VLAWMO, and the concerned residents, will have a better idea on what the next steps could be. A feasibility study on this section of creek could be undertaken to determine possible options and costs that may keep the yards more dry from the . Some possibilities a feasibility study could address may include dredging this section of the creek, building a berm, including drain tile behind the berm, raising residents back yards, and meandering creek/ditch through wetland. Possibilities of direction the TEC and staff recommend to the Board:

- Delineation of backyards for wetland type and boundary, funded by affected homeowners (spring 2017 being the soonest timeframe, as the 2016 growing season is coming to a close)
- After delineation and acceptance by the TEP, a feasibility study can be considered to explore options and projects that may improve flooding conditions in residents' backyards