

	Parcel Number	Property Address	TOTAL	TAX YEAR	Mailing Address
1	006-0716-0712-000	N6830 N Island View Rd Junk Yard / wife passed away	\$ 667.20	2009	JOHN L BENDER TRUST
			\$ 3,426.57	2010	ARLENE V BENDER TRUST
			\$ 3,249.27	2011	N6830 N ISLAND VIEW RD
			\$ 2,977.62	2012	WATERTOWN WI 53094
			\$ 10,320.66	TOTAL	
2	006-0716-2213-000		\$ 971.01	2009	JOYCE A SCHIEFELBEIN
			\$ 1,012.03	2010	2170 N OL HAYES RD
			\$ 238.49	2011	BIRCHWOOD WI 54817
			\$ 218.65	2012	
			\$ 2,440.18	TOTAL	
3	006-0716-2221-005		\$ 11.90	2009	JOYCE A SCHIEFELBEIN
			\$ 12.41	2010	2170 N OL HAYES RD
			\$ 6.81	2011	BIRCHWOOD WI 54817
			\$ 6.25	2012	
			\$ 37.37	TOTAL	
4	008-0714-0114-016		\$ 409.67	2007	TODD BRUNNER
			\$ 790.26	2008	N39 W27051 GLACIER RD
			\$ 899.53	2009	PEWAUKEE WI 53072
			\$ 839.58	2010	
			\$ 909.65	2011	
			\$ 961.56	2012	
			\$ 4,810.25	TOTAL	
5	008-0715-1042-001		\$ 463.21	2008	TODD BRUNNER
			\$ 527.26	2009	N39 W27051 GLACIER RD
			\$ 492.12	2010	PEWAUKEE WI 53072
			\$ 533.19	2011	
			\$ 563.62	2012	
			\$ 2,579.40	TOTAL	
6	008-0715-1321-006	N6430 S FARMINGTON RD	\$ 639.42	2009	WILLIAM O MUEGGENBURG
			\$ 2,074.53	2010	SUELLEN A BUSALACCHI
			\$ 2,254.44	2011	N6430 S FARMINGTON RD
			\$ 2,384.78	2012	HELENVILLE WI 53137
			\$ 7,353.17	TOTAL	
7	010-0515-0333-000	W3675 LOWER HEBRON RD Bankruptcy ???	\$ 608.42	2001	ALAN L KREGER
			\$ 605.21	2002	VIRGINIA L PLUCINSKI
			\$ 765.73	2003	W3675 LOWER HEBRON RD
			\$ 812.38	2004	FORT ATKINSON WI 53538
			\$ 786.49	2005	
			\$ 823.90	2006	
			\$ 898.10	2007	
			\$ 883.29	2008	
			\$ 1,262.51	2009	
			\$ 1,335.23	2010	
			\$ 1,300.89	2011	
			\$ 1,457.32	2012	
			\$ 11,539.47	TOTAL	
8	014-0614-2741-008	N3065 COUNTY ROAD K	\$ 1,401.00	2009	PATRICIA A WILL
			\$ 3,070.80	2010	N3065 COUNTY ROAD K
			\$ 3,188.45	2011	JEFFERSON WI 53549
			\$ 3,004.74	2012	
			\$ 10,664.99	TOTAL	

9	014-0615-1333-001	W2890 COUNTY ROAD Y	\$ 451.87	2007	NEIL A THOMPSON
			\$ 1,289.69	2008	KAREN THOMPSON
			\$ 1,410.62	2009	518 MADISON ST APT 4A
			\$ 1,528.25	2010	SULLIVAN WI 53178
			\$ 1,649.75	2011	
			\$ 1,537.71	2012	
			\$ 7,867.89	TOTAL	

10	016-0513-2533-215	UNIT 294 JELLYSTONE	\$ 66.10	2007	RICHARD S HASELTINE
			\$ 62.71	2008	ELIZABETH HASELTINE
			\$ 57.43	2009	500 N LAVERGNE
			\$ 74.04	2010	NORTH LAKE IL 60164
			\$ 73.28	2011	
			\$ 63.77	2012	
			\$ 397.33	TOTAL	

11	016-0513-2533-230	UNIT 309 JELLYSTONE	\$ 94.23	2007	RICHARD S HASELTINE
			\$ 58.13	2008	ELIZABETH HASELTINE
			\$ 52.64	2009	500 N LAVERGNE
			\$ 68.85	2010	NORTH LAKE IL 60164
			\$ 68.67	2011	
			\$ 63.77	2012	
			\$ 406.29	TOTAL	

12	016-0513-3621-021	UNIT 339 JELLYSTONE	\$ 3.75	2007	THEO T & CATHY L WILLIAMS
			\$ 32.33	2008	DARWIN D & HELEN J REID
			\$ 23.70	2009	293 JOANNA CT 203A
			\$ 25.31	2010	ANTIOCH IL 60002
			\$ 25.06	2011	
			\$ 27.34	2012	
			\$ 137.49	TOTAL	

13	016-0513-3622-012	UNIT 155 JELLYSTONE	\$ 30.94	2007	DONALD HARTLEIN
			\$ 10.77	2008	21323 BURKHART DR
			\$ 11.09	2009	PT CHARLOTTE FL 33952
			\$ 11.85	2010	
			\$ 11.73	2011	
			\$ 11.90	2012	
			\$ 88.28	TOTAL	

14	016-0614-3323-004	N2719 BANKER RD	\$ 1,895.00	2009	RONALD CHARLES MEHRING
			\$ 4,127.52	2010	SUSAN KAYE MEHRING
			\$ 3,996.27	2011	W6356 HOARD RD
			\$ 3,894.65	2012	FORT ATKINSON WI 53538
			\$ 13,913.44	TOTAL	

15	016-0614-3323-014		\$ 1,226.00	2009	RONALD CHARLES MEHRING
			\$ 2,787.92	2010	W6356 HOARD RD
			\$ 2,706.45	2011	FORT ATKINSON WI 53538
			\$ 2,357.03	2012	
			\$ 9,077.40	TOTAL	

16	016-0614-3323-015		\$ 1,401.00	2009	RONALD CHARLES MEHRING
			\$ 3,161.30	2010	W6356 HOARD RD
			\$ 3,068.05	2011	FORT ATKINSON WI 53538
			\$ 2,555.68	2012	
			\$ 10,186.03	TOTAL	

17	018-0713-0243-004	W7866 COUNTY ROAD B	\$ 1,296.41	2009	ARLENE BADE
			\$ 1,485.92	2010	W7866 COUNTY ROAD B
			\$ 1,546.97	2011	LAKE MILLS WI 53551
			\$ 1,609.40	2012	
			\$ 5,938.70	TOTAL	
18	018-0713-0243-005		\$ 302.03	2009	ARLENE BADE
			\$ 287.14	2010	W7866 COUNTY ROAD B
			\$ 298.11	2011	LAKE MILLS WI 53551
			\$ 313.22	2012	
			\$ 1,200.50	TOTAL	
19	020-0814-0743-020	UNIT 474 RUBIDELL RESORT	\$ 94.69	2008	JAMI ROSE
			\$ 100.47	2009	1035 DIVISION ST APT K2
			\$ 63.93	2010	EAST TROY WI 53120
			\$ 64.94	2011	
			\$ 67.67	2012	
			\$ 391.70	TOTAL	
20	020-0814-0743-048	UNIT 508 RUBIDELL RESORT	\$ 58.84	2009	RONNELL D VARESE HUNTER
			\$ 62.41	2010	6397 COUNTY ROAD P
			\$ 63.44	2011	DANE WI 53529
			\$ 66.05	2012	
			\$ 250.74	TOTAL	
21	020-0814-0744-010	UNIT 308 RUBIDELL RESORT	\$ 58.76	2008	NICK KAVALARY
			\$ 34.57	2009	1405 WILLOW LN
			\$ 36.78	2010	S MILWAUKEE WI 53172
			\$ 38.67	2011	
			\$ 38.70	2012	
			\$ 207.48	TOTAL	
22	020-0814-0744-014	UNIT 312 RUBIDELL RESORT	\$ 76.51	2007	DONALD HENRICHS
			\$ 57.32	2008	S16W32672 LUTERBACH CT
			\$ 34.03	2009	DELAFIELD WI 53018
			\$ 36.22	2010	
			\$ 38.07	2011	
			\$ 38.12	2012	
			\$ 280.27	TOTAL	
23	020-0814-0744-015	UNIT 313 RUBIDELL RESORT	\$ 71.86	2008	CHIQUITA A JEFFERY
			\$ 75.83	2010	3100 S FOUNTAIN SQ BL #6
			\$ 75.36	2011	NEW BERLIN WI 53151
			\$ 80.63	2012	
			\$ 303.68	TOTAL	
24	020-0814-0744-026	UNIT 324 RUBIDELL RESORT	\$ 75.89	2006	JUNE R WARD
			\$ 34.03	2009	103 FROSTY CT
			\$ 36.22	2010	MARSHALL WI 53559
			\$ 38.07	2011	
			\$ 38.12	2012	
			\$ 222.33	TOTAL	
25	020-0814-0744-048	UNIT 532 RUBIDELL RESORT	\$ 38.64	2008	MATTHEW WIXOM
			\$ 27.12	2009	821 HYATT ST
			\$ 28.86	2010	
			\$ 30.34	2011	
			\$ 30.37	2012	
			\$ 155.33	TOTAL	

26	020-0814-0744-121	UNIT 605 RUBIDELL RESORT	\$	93.52	2007	NANCY SCHIAVO 1109 VILLA VISTA DR ROUND LAKE BE IL 60073
			\$	71.70	2008	
			\$	43.06	2009	
			\$	45.73	2010	
			\$	46.86	2011	
			\$	48.31	2012	
			\$	349.18	TOTAL	
27	020-0814-1812-003	UNIT 155 RUBIDELL RESORT	\$	64.59	2009	DIANA & BOBBY WILKUM 2935 S 93RD ST WEST ALLIS WI 53227
			\$	68.48	2010	
			\$	69.46	2011	
			\$	72.50	2012	
			\$	275.03	TOTAL	
28	020-0814-1812-053	UNIT 205 RUBIDELL RESORT	\$	100.47	2009	JASON SCHUEPBACH 255 TAMARACK TR #11 LAKE MILLS WI 5351
			\$	106.16	2010	
			\$	105.51	2011	
			\$	112.88	2012	
			\$	425.02	TOTAL	
29	020-0814-1812-062	UNIT 214 RUBIDELL RESORT	\$	100.47	2009	MICHAEL E TURNER 3015 N 73RD ST MILWAUKEE WI 53210
			\$	106.16	2010	
			\$	105.51	2011	
			\$	112.88	2012	
			\$	425.02	TOTAL	
30	020-0814-1812-114	UNIT 279 RUBIDELL RESORT	\$	9.17	2008	BLUE GILL DR
			\$	45.73	2010	
			\$	46.86	2011	
			\$	48.31	2012	
			\$	150.07	TOTAL	
31	020-0814-1812-185	UNIT 491 RUBIDELL RESORT	\$	102.02	2007	ARTHUR H BOLTON 3506 DAISY LANE RACINE WI 53405
			\$	100.61	2008	
			\$	100.47	2009	
			\$	106.16	2010	
			\$	105.51	2011	
			\$	112.88	2012	
			\$	627.65	TOTAL	
32	020-0814-1812-189	UNIT 525 RUBIDELL RESORT	\$	100.61	2008	LEON & BETSY BARNES 1105 DOPP ST WAUKESHA WI 53188
			\$	100.47	2009	
			\$	106.16	2010	
			\$	105.51	2011	
			\$	112.88	2012	
			\$	525.63	TOTAL	
33	020-0814-2923-000		\$	136.54	2008	MICHELLE C FENDT N7797 VANDRE RD JOHNSON CREEK WI 53038
			\$	137.79	2009	
			\$	142.55	2010	
			\$	137.16	2011	
			\$	148.36	2012	
			\$	702.40	TOTAL	
34	020-0814-2932-000		\$	64.68	2008	MICHELLE C FENDT N7797 VANDRE RD JOHNSON CREEK WI 53038
			\$	66.03	2009	
			\$	66.73	2010	
			\$	64.81	2011	
			\$	70.96	2012	
			\$	333.21	TOTAL	

35	020-0814-3014-000		\$ 28.74	2008	MICHELLE C FENDT
			\$ 28.71	2009	N7797 VANDRE RD
			\$ 30.33	2010	JOHNSON CREEK WI 53038
			\$ 28.64	2011	
			\$ 32.25	2012	
			\$ 148.67	TOTAL	
36	020-0814-3041-000		\$ 11.50	2008	MICHELLE C FENDT
			\$ 11.48	2009	N7797 VANDRE RD
			\$ 12.13	2010	JOHNSON CREEK WI 53038
			\$ 10.55	2011	
			\$ 29.03	2012	
			\$ 74.69	TOTAL	
37	022-0613-0533-047	W9354 OAKLAND RD	\$ 1,505.27	2006	BETTY C ALDER
			\$ 3,791.08	2007	W9354 OAKLAND RD
			\$ 3,876.44	2008	CAMBRIDGE WI 53523
			\$ 3,985.44	2009	
			\$ 4,651.06	2010	
			\$ 4,547.23	2011	
			\$ 4,425.99	2012	
			\$ 26,782.51	TOTAL	
38	022-0613-0533-059		\$ 221.41	2006	BETTY C ALDER
			\$ 228.94	2007	W9354 OAKLAND RD
			\$ 235.82	2008	CAMBRIDGE WI 53523
			\$ 245.79	2009	
			\$ 247.14	2010	
			\$ 241.61	2011	
			\$ 233.73	2012	
			\$ 1,654.44	TOTAL	
39	022-0613-0822-030	GARAGE ON PARCEL ASSESSED WITH 022-0613-0822-030	\$ 235.82	2008	CHRISTIANA TRUST
			\$ 245.79	2009	1661 WORTHINGTON RD 100
			\$ 247.14	2010	WEST PALM BEACH FL 33409
			\$ 241.61	2011	
			\$ 233.73	2012	
			\$ 1,204.09	TOTAL	
40	026-0616-1714-006	W1710 COUNTY ROAD F	\$ 1,074.45	2009	K, L & A LAUSTEN
			\$ 1,138.74	2010	A KUKLINSKI
			\$ 1,154.97	2011	3127 S 54TH ST
			\$ 1,134.07	2012	MILWAUKEE WI 53219
			\$ 4,502.23	TOTAL	
41	026-0616-1714-007	W1714 COUNTY ROAD F	\$ 726.87	2009	K, L & A LAUSTEN
			\$ 785.95	2010	A KUKLINSKI
			\$ 801.52	2011	3127 S 54TH ST
			\$ 780.44	2012	MILWAUKEE WI 53219
			\$ 3,094.78	TOTAL	
42	026-0616-1714-008	W1718 COUNTY ROAD F	\$ 61.69	2007	KAREN M LAUSTEN
			\$ 1,348.68	2008	2800 S 84TH ST
			\$ 1,366.08	2009	WEST ALLIS WI 53227
			\$ 1,449.28	2010	
			\$ 1,472.24	2011	
			\$ 1,442.88	2012	
			\$ 7,140.85	TOTAL	

43	032-0814-1043-000	N8990 WEST RD	\$ 4,178.14	2009	JOHN M SPAUDE
		MFL PROGRAM	\$ 2,038.00	2010	TERRI L SPAUDE
			\$ 4,032.17	2011	N8990 WEST RD
			\$ 4,469.57	2012	WATERTOWN WI 53094
			\$ 14,717.88	TOTAL	
44	032-0815-1741-004	N8605 HIGHLAND AVE	\$ 2,860.77	2009	TODD M STRAUSS
			\$ 2,931.64	2010	N8605 HIGHLAND RD
		Sheriff sale on 04/13/2016	\$ 2,886.92	2011	WATERTOWN WI 530940
			\$ 3,051.03	2012	
			\$ 11,730.36	TOTAL	
45	141-0714-1234-000		\$ 30,354.45	2009	STONE CREEK CONDOS OF
		VILLAGE MAY HAVE	\$ 44,383.95	2010	N21 W23350 RIDGEVIEW PKW
		INTEREST	\$ 42,935.20	2011	WAUKESHA WI 53188
		**\$62,583.05 Held in Trust	\$ 9,037.95	2012	
			\$ 126,711.55	TOTAL	
46	141-0714-1311-000	236 UNION ST	\$ 31.29	2008	DANIEL BIWER
			\$ 2,273.22	2009	236 UNION ST
		Daniel is deceased	\$ 2,484.27	2010	PO BOX 185
		DNR has called on	\$ 2,478.61	2011	JOHNSON CREEK WI 53038
		contamination	\$ 2,580.13	2012	
			\$ 9,847.52	TOTAL	
47	141-0714-1311-007		\$ 88.68	2008	DANIEL BIWER
		SEE NOTES ON	\$ 1,573.72	2009	KATHLEEN BIWER
		#46	\$ 1,746.15	2010	236 UNION ST
			\$ 1,689.45	2011	PO BOX 185
			\$ 1,774.01	2012	JOHNSON CREEK WI 53038
			\$ 6,872.01	TOTAL	
48	141-0715-0731-004		\$ 10,141.00	2006	RICHAR ENTERPRISES LLC
			\$ 21,227.60	2007	18975 STILL POINT TR
			\$ 21,514.23	2008	BROOKFIELD WI 53045
			\$ 13,768.99	2009	
			\$ 9,898.40	2010	
			\$ 10,449.22	2011	
			\$ 11,700.78	2012	
			\$ 98,700.22	TOTAL	
49	171-0516-2234-013		\$ 9.43	2003	ANTONIO C CARDENAS
			\$ 78.17	2004	312 JEFFERSON ST
		Bankruptcy?	\$ 180.18	2005	PALMYRA WI 53156
			\$ 205.44	2006	
			\$ 215.73	2007	
			\$ 222.73	2008	
			\$ 221.65	2009	
			\$ 223.94	2010	
			\$ 234.01	2011	
			\$ 232.24	2012	
			\$ 1,823.52	TOTAL	
50	171-0516-2242-079	111 S FOURTH ST	\$ 2,015.48	2007	STEVEN R HERR
			\$ 2,220.75	2008	N3624 HARDCRABBLE RD
			\$ 2,493.65	2009	DOUSMAN WI 53118
			\$ 2,724.07	2010	
			\$ 2,898.49	2011	
			\$ 2,690.09	2012	
			\$ 15,042.53	TOTAL	

51	171-0516-2721-009	1043 CARRAIGE CT	\$ 2,764.13	2008	NEIL SCHAPER W233N6045 TEAKWOOD CT SUSSEX WI 53089
			\$ 4,285.09	2009	
			\$ 5,312.46	2010	
			\$ 4,608.24	2011	
			\$ 4,691.63	2012	
			\$ 21,661.55	TOTAL	
52	181-0616-0331-008		\$ 10.40	2009	JOYCE A SCHIEFELBEIN PAMELA K SCHIEFELBEIN 2170 N OL HAYES RD BRICHWOOD WI 54817
			\$ 60.34	2010	
			\$ 61.83	2011	
			\$ 61.61	2012	
			\$ 194.18	TOTAL	
53	226-0514-0322-132	420 CLARENCE ST	\$ 1,479.37	2009	420 CLARENCE ST
			\$ 2,869.40	2010	
			\$ 2,944.28	2011	
			\$ 2,991.84	2012	
			\$ 10,284.89	TOTAL	
54	226-0514-0323-005	41 S WATER ST E	\$ 35,388.41	2009	HP HOLDINGS LLC 43 S WATER ST E FORT ATKINSON WI 5538
			\$ 50,665.11	2010	
			\$ 51,992.17	2011	
			\$ 52,866.83	2012	
			\$ 190,912.52	TOTAL	
55	226-0514-0411-019		\$ 458.62	2009	RICHARD D HALVERSON 29 W SHERMAN AVE FORT ATKINSON WI 53538
			\$ 471.83	2010	
			\$ 486.14	2011	
			\$ 495.72	2012	
			\$ 1,912.31	TOTAL	
56	226-0514-0411-020		\$ 783.37	2009	RICHARD D HALVERSON 29 W SHERMAN AVE FORT ATKINSON WI 53538
			\$ 807.76	2010	
			\$ 830.86	2011	
			\$ 846.23	2012	
			\$ 3,268.22	TOTAL	
57	226-0514-0411-021	29 W SHERMAN AVE	\$ 24.79	2008	RICHARD D HALVERSON 29 W SHERMAN AVE FORT ATKINSON WI 53538
		Belmont Bar	\$ 5,400.26	2009	
		IRS HAS MADE INQUIRES	\$ 5,629.62	2010	
		MAKING MONTHLY PAYMENTS	\$ 5,776.69	2011	
		OF 1,000.00	\$ 5,871.82	2012	
			\$ 22,703.18	TOTAL	
58	226-0614-3343-033	636 JACKSON ST	\$ 3,099.82	2009	REX A BAKER 636 JACKSON ST FORT ATKINSON WI 53538
			\$ 1,732.00	2010	
		MONTHLY PAYMENTS	\$ 3,460.26	2011	
		OF 500.00	\$ 3,516.48	2012	
			\$ 11,808.56	TOTAL	
59	241-0614-0242-020	230 E GREENWOOD ST	\$ 240.08	2007	DEBRA K BRUNK 230 E GREENWOOD ST JEFFERSON WI 53549
			\$ 240.08	TOTAL	
60	241-0614-1112-039	128 S MAIN ST	\$ 2,996.50	2009	RICHARD LARES 243 E WOOLCOCK ST JEFFERSON WI 53549
			\$ 3,284.53	2010	
			\$ 3,487.35	2011	
			\$ 3,639.59	2012	
			\$ 13,407.97	TOTAL	

61	241-0614-1121-004	117 S MAIN ST	\$ 2,276.43	2009	DAVID M KNUTSON
			\$ 2,484.02	2010	JAMIE KNUTSON
			\$ 4,760.45	TOTAL	117 S MAIN ST JEFFERSON WI 53549
62	241-0614-1124-016	721 S MAIN ST	\$ 727.00	2008	PAKHAR SINGH
		OLD GAS STATION	\$ 1,322.22	2009	MOHINDER SINGH
		CITY ORDERED	\$ 1,825.26	2010	18215 ASHLEA DR
		BUILDING TO BE	\$ 2,136.91	2011	BROOKFIELD WI 53045
		REMOVED DUE TO	\$ 1,964.81	2012	
		FLOOD	\$ 7,976.20	TOTAL	
63	241-0614-1141-033	357 BRICKYARD CT	\$ 776.36	2009	KAREN A VOGEL
			\$ 849.74	2010	N9661 BOJE CT
			\$ 903.18	2011	PO BOX 274
			\$ 941.79	2012	WATERTOWN WI 53094
			\$ 3,471.07	TOTAL	
64	246-0713-1322-068	125 S MAIN ST	\$ 1,321.79	2007	ALAN E STEIN
			\$ 1,450.96	2008	DEBRA L STEIN
			\$ 2,772.75	TOTAL	125 S MAIN ST LAKE MILLS WI 53351
65	290-0813-0712-004	201 VAN BUREN ST	\$ 62.75	2009	BRIAN BRAUNSCHWEIG
			\$ 2,496.96	2012	BRUCE BRAUNSCHWEIG
			\$ 2,559.71	TOTAL	201 VAN BUREN ST WATERLOO WI 53594
66	291-0815-0331-001	220 E WATER ST	\$ 916.79	2008	SCOTT M SMITH
			\$ 2,684.29	2009	MARY JO SMITH
			\$ 2,509.83	2010	220 E WATER ST
			\$ 2,784.21	2011	WATERTOWN WI 53094
			\$ 3,200.15	2012	
			\$ 12,095.27	TOTAL	
67	291-0815-0411-139	605 E DIVISION ST	\$ 1,922.77	2007	JEFFREY R DEWITT
			\$ 2,674.57	2008	308 N MONTGOMERY ST
			\$ 3,158.90	2009	WATERTOWN WI 53094
			\$ 2,973.31	2010	
			\$ 3,100.87	2011	
			\$ 2,591.86	2012	
			\$ 16,422.28	TOTAL	
68	291-0815-0412-218	510 MARKET ST	\$ 5,276.54	2007	DAREN MARON
			\$ 319.79	2008	302 E MAIN ST
			\$ 270.90	2009	CAMBRIDGE WI 53523
		BUILDING REMOVED BY	\$ 389.86	2010	
		CITY IN 2007	\$ 531.84	2011	
			\$ 187.37	2012	
			\$ 6,976.30	TOTAL	
69	291-0815-0921-090	1400 NEENAH ST	\$ 2,052.27	2009	ERVIN H ROSENOW
		ERVIN AND EVELYN	\$ 2,818.55	2010	EVELYN ROSENOW
		DECEASED	\$ 3,080.40	2011	1400 NEENAH ST
		MARK (SON ?)	\$ 2,679.11	2012	WATERTOWN WI 53094
		MAKING MONTHLY PAYMENTS 400	\$ 10,630.33	TOTAL	

70	291-0815-0924-016	208 FRANKLIN ST	\$ 1.85	2008	MICHAEL L MARTIN
			\$ 145.13	2009	LAURIE A MARTIN
			\$ 151.32	2010	N9033 RIVER RD
			\$ 157.71	2011	WATERTOWN WI 53094
			\$ 175.67	2012	
			\$ 631.68	TOTAL	

71	020-0814-0613-008	W7075 MAIN ST	\$ 1,321.06	2010	REAL TIME INVESTMENTS
		TOWN TORN DOWN	\$ 1,361.28	2011	W7075 MAIN ST
		BUILDING AND THEY WANT	\$ 1,305.83	2012	WATERTOWN WI 53094
		THIS PROPERTY	\$ 3,988.17	TOTAL	

72	291-0815-0411-209	905 E MAIN ST	\$ 4,469.76	2011	BOPARAI LLC
		RECEIVED LETTER FROM	\$ 4,644.08	2012	905 E MAINST
		CITY STATING THEY WOULD	\$ 9,113.84	TOTAL	WATERTOWN WI 53094
		LIKE THIS PROPERTY			

\$792,422.94



Quoted By: Alban Michaud
 Date: 4/29/2016
 Quote Expiration: 9/13/2016
 Quote Name: Jefferson County-ERP-Munis
 Quote Number: 2016-19002
 Quote Description: Contract Pricing

Sales Quotation For

Jefferson County

320 S Main St

Jefferson, Wisconsin 53549-1718

Phone +1.715.284.5500

Tyler Software and Related Services

Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Financials:						
Accounting/GL/BG/AP	\$53,550.00	20 @ \$1,275.00	\$25,500.00	\$10,600.00	\$89,650.00	\$9,639.00
Purchasing	\$22,550.00	10 @ \$1,275.00	\$12,750.00	\$0.00	\$35,300.00	\$4,059.00
Fixed Assets	\$12,300.00	5 @ \$1,275.00	\$6,375.00	\$3,000.00	\$21,675.00	\$2,214.00
Project & Grant Accounting	\$10,250.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$15,350.00	\$1,845.00
Cash Management	\$10,250.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$15,350.00	\$1,845.00
Bid Management	\$6,150.00	3 @ \$1,275.00	\$3,825.00	\$0.00	\$9,975.00	\$1,107.00
Contract Management	\$6,050.00	3 @ \$1,275.00	\$3,825.00	\$0.00	\$9,875.00	\$1,089.00
Payroll/HR:						
Payroll w/ESS	\$23,500.00	17 @ \$1,275.00	\$21,675.00	\$10,400.00	\$55,575.00	\$4,230.00
HR Management	\$11,500.00	7 @ \$1,275.00	\$8,925.00	\$0.00	\$20,425.00	\$2,070.00
Applicant Tracking	\$5,500.00	3 @ \$1,275.00	\$3,825.00	\$0.00	\$9,325.00	\$990.00
Revenue:						
Tyler Cashiering	\$21,000.00	5 @ \$1,275.00	\$6,375.00	\$0.00	\$27,375.00	\$3,780.00
Accounts Receivable	\$11,000.00	8 @ \$1,275.00	\$10,200.00	\$0.00	\$21,200.00	\$1,980.00

Tyler Software and Related Services

Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
General Billing	\$5,000.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$10,100.00	\$900.00
Productivity:						
Munis Analytics & Reporting	\$45,200.00	10 @ \$1,275.00	\$12,750.00	\$0.00	\$57,950.00	\$8,136.00
Tyler Content Manager SE	\$20,000.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$25,100.00	\$3,600.00
eProcurement	\$10,000.00	1 @ \$1,275.00	\$1,275.00	\$0.00	\$11,275.00	\$1,800.00
Tyler Forms Processing	\$9,500.00	0 @ \$1,275.00	\$0.00	\$0.00	\$9,500.00	\$1,900.00
Other:						
Activity Accounting	\$12,300.00	5 @ \$1,275.00	\$6,375.00	\$0.00	\$18,675.00	\$2,214.00
CAFR Statement Builder	\$13,750.00	3 @ \$1,275.00	\$3,825.00	\$0.00	\$17,575.00	\$2,475.00
Sub-Total:	\$309,350.00		\$147,900.00	\$24,000.00	\$481,250.00	\$55,873.00
<u>Less Discount:</u>	<u>\$61,870.00</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$61,870.00</u>	<u>\$55,873.00</u>
TOTAL:	\$247,480.00	116	\$147,900.00	\$24,000.00	\$419,380.00	\$0.00

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
AP/PR Check Recon Import	1	\$1,000.00	\$0.00	\$1,000.00
AP Positive Pay Export Format	1	\$3,000.00	\$0.00	\$3,000.00
Install Fee - New Server Install-WIN	1	\$6,000.00	\$0.00	\$6,000.00
Munis Admin & Security	2	\$1,275.00	\$0.00	\$2,550.00
P-Card Import Format	1	\$5,500.00	\$0.00	\$5,500.00
Project Planning Services	1	\$6,000.00	\$0.00	\$6,000.00
Tyler Forms Library - Financial	1	\$1,800.00	\$0.00	\$1,800.00
Tyler Forms Library - General Billing	1	\$2,000.00	\$0.00	\$2,000.00
Tyler Forms Library- Activity AP - Up to 50 Checks	1	\$6,000.00	\$0.00	\$6,000.00
Tyler Forms Library - Payroll	1	\$1,400.00	\$0.00	\$1,400.00
Tyler Forms Library - Personnel Action	1	\$1,200.00	\$0.00	\$1,200.00
Tyler Forms Processing Configuration	1	\$2,000.00	\$0.00	\$2,000.00
TOTAL:				\$38,450.00

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Unit Maintenance	Unit Maintenance Discount	Total Year One Maintenance
Tyler Secure Signature System with 2 Keys	1	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$0.00
<i>3rd Party Hardware Sub-Total:</i>			\$0.00	\$1,650.00			\$0.00
TOTAL:				\$1,650.00			\$0.00

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$247,480.00	\$0.00
Total Tyler Services	\$210,350.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$1,650.00	\$0.00
Summary Total	\$459,480.00	\$0.00
Contract Total	\$459,480.00	
(Excluding Estimated Travel Expenses)		
Estimated Travel Expenses	\$48,140.00	

Detailed Breakdown of Conversions (included in Contract Total)

Description	Unit Price	Unit Discount	Extended Price
Accounting Opt 1 - Actuals	\$1,500.00	\$0.00	\$1,500.00
Accounting Opt 2 - Budgets	\$1,500.00	\$0.00	\$1,500.00
Accounting Standard COA	\$2,000.00	\$0.00	\$2,000.00
Accounts Payable Opt 1 - Checks	\$1,600.00	\$0.00	\$1,600.00
Accounts Payable Opt 2 - Invoice	\$2,400.00	\$0.00	\$2,400.00
Accounts Payable Standard Master	\$1,600.00	\$0.00	\$1,600.00
Fixed Assets Std Master	\$3,000.00	\$0.00	\$3,000.00
Payroll - Option 1 Deductions	\$1,800.00	\$0.00	\$1,800.00
Payroll - Option 2 Accrual Balances	\$1,500.00	\$0.00	\$1,500.00
Payroll - Option 3 Accumulators	\$1,400.00	\$0.00	\$1,400.00
Payroll - Option 4 Check History	\$1,200.00	\$0.00	\$1,200.00
Payroll - Option 5 Earning/Deduction Hist	\$2,500.00	\$0.00	\$2,500.00
Payroll - Standard	\$2,000.00	\$0.00	\$2,000.00
TOTAL:			\$24,000.00

Optional SaaS

Description	Annual Fee Net	# Years	Total SaaS Fee	Impl. Days
Productivity:				
Transparency Portal	\$9,000.00	1	\$9,000.00	0
TOTAL:	\$9,000.00		\$9,000.00	0

Optional Tyler Software & Related Services

Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Financials:						
Work Orders, Fleet & Facilities Management	\$14,100.00	15 @ \$1,275.00	\$19,125.00	\$12,000.00	\$45,225.00	\$2,538.00
Performance Based Budgeting	\$16,400.00	10 @ \$1,275.00	\$12,750.00	\$0.00	\$29,150.00	\$2,952.00
Inventory	\$11,300.00	5 @ \$1,275.00	\$6,375.00	\$4,700.00	\$22,375.00	\$2,034.00
Employee Expense Reimbursement	\$6,150.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$11,250.00	\$1,107.00
BMI Asset Track Interface	\$3,900.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$6,450.00	\$702.00
BMI CollectIT Interface	\$3,900.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$6,450.00	\$702.00
Standard Fuel Interface - SeeComments	\$3,900.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$6,450.00	\$702.00
Payroll/HR:						
Risk Management	\$10,400.00	4 @ \$1,275.00	\$5,100.00	\$0.00	\$15,500.00	\$1,872.00
Professional Development	\$6,600.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$9,150.00	\$1,188.00
Revenue:						
Tax Billing	\$71,500.00	45 @ \$1,275.00	\$57,375.00	\$18,500.00	\$147,375.00	\$17,875.00
Business License	\$10,000.00	8 @ \$1,275.00	\$10,200.00	\$0.00	\$20,200.00	\$1,800.00
CAMA Bridge	\$8,250.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$10,800.00	\$2,063.00
Animal License	\$5,000.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$7,550.00	\$1,250.00

Optional Tyler Software & Related Services

Description	License	Impl. Days	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Productivity:						
Tyler Meeting Manager (SE)	\$18,000.00	2 @ \$1,275.00	\$2,550.00	\$0.00	\$20,550.00	\$3,240.00
Citizen Self Service	\$11,000.00	1 @ \$1,275.00	\$1,275.00	\$0.00	\$12,275.00	\$1,980.00
Other:						
Parks and Recreation	\$17,600.00	10 @ \$1,275.00	\$12,750.00	\$0.00	\$30,350.00	\$3,168.00
Tyler Incident Management	\$8,500.00	7 @ \$1,275.00	\$8,925.00	\$0.00	\$17,425.00	\$1,530.00
MUNIS Disaster Recovery Service	\$0.00	0 @ \$1,275.00	\$0.00	\$0.00	\$0.00	\$13,968.00
Tyler System Management Services Contract	\$0.00	0 @ \$1,275.00	\$0.00	\$0.00	\$0.00	\$13,968.00
Project Grant Accounting Opt 1 - Actuals - D	\$0.00	0 @ \$1,275.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
Project Grant Accounting Opt 2 - Budgets - D	\$0.00	0 @ \$1,275.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
Project Grant Accounting Standard - D	\$0.00	0 @ \$1,275.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00
Fixed Assets Opt 1 - History - D	\$0.00	0 @ \$1,275.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00
General Billing Opt 1 - Recurring Invoices - D	\$0.00	0 @ \$1,275.00	\$0.00	\$2,700.00	\$2,700.00	\$0.00
General Billing Opt 2 - Bills - D	\$0.00	0 @ \$1,275.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00
General Billing Std CID - D	\$0.00	0 @ \$1,275.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
Purchasing - Purchase Orders - Standard - D	\$0.00	0 @ \$1,275.00	\$0.00	\$2,700.00	\$2,700.00	\$0.00
Contracts - D	\$0.00	0 @ \$1,275.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00
TOTAL:	\$226,500.00	123	\$156,825.00	\$56,900.00	\$440,225.00	\$74,639.00

Optional Other Services

Description	Quantity	Unit Price	Discount	Extended Price
Business Process Consulting - Accounts Payable	1	\$14,000.00	\$0.00	\$14,000.00
Business Process Consulting - Applicant Tracking	1	\$14,000.00	\$0.00	\$14,000.00
Business Process Consulting - Benefits Enrollment	1	\$5,250.00	\$0.00	\$5,250.00
Business Process Consulting - Budget	1	\$14,000.00	\$0.00	\$14,000.00
Business Process Consulting - Contract Management	1	\$8,750.00	\$0.00	\$8,750.00
Business Process Consulting - Fixed Assets	1	\$14,000.00	\$0.00	\$14,000.00

Optional Other Services

Description	Quantity	Unit Price	Discount	Extended Price
Business Process Consulting - General Billing	1	\$21,000.00	\$0.00	\$21,000.00
Business Process Consulting - General Ledger	1	\$14,000.00	\$0.00	\$14,000.00
Business Process Consulting - HR Management	1	\$28,000.00	\$0.00	\$28,000.00
Business Process Consulting - Miscellaneous Cash	1	\$8,750.00	\$0.00	\$8,750.00
Business Process Consulting - Project/Grant Accounting	1	\$21,000.00	\$0.00	\$21,000.00
Business Process Consulting - Purchasing & Requisitions	1	\$14,000.00	\$0.00	\$14,000.00
Business Process Consulting - Payroll	1	\$28,000.00	\$0.00	\$28,000.00
PR Positive Pay Export Format	1	\$3,000.00	\$0.00	\$3,000.00
Source Code Escrow	1	\$800.00	\$0.00	\$800.00
Tyler Forms Library - Business License	1	\$1,400.00	\$0.00	\$1,400.00
Tyler Forms Individual Work Order or Pick Ticket Forms	1	\$800.00	\$0.00	\$800.00
Tyler Forms Library - State Tax - 8 Forms	1	\$6,500.00	\$0.00	\$6,500.00
TOTAL:				\$217,250.00

Optional Conversion Details (Prices Reflected Above)

Description	Unit Price	Unit Discount	Extended Price
Contracts	\$4,000.00	\$0.00	\$4,000.00
Fixed Assets Opt 1 - History	\$1,800.00	\$0.00	\$1,800.00
General Billing Opt 1 - Recurring Invoices	\$2,700.00	\$0.00	\$2,700.00
General Billing Opt 2 - Bills	\$4,000.00	\$0.00	\$4,000.00
General Billing Std CID	\$1,500.00	\$0.00	\$1,500.00
Inventory Opt 1 - Commodity Codes	\$1,200.00	\$0.00	\$1,200.00
Inventory Std Master	\$3,500.00	\$0.00	\$3,500.00
Project Grant Accounting Opt 1 - Actuals	\$1,500.00	\$0.00	\$1,500.00
Project Grant Accounting Opt 2 - Budgets	\$1,500.00	\$0.00	\$1,500.00
Project Grant Accounting Standard	\$2,000.00	\$0.00	\$2,000.00
Purchasing - Purchase Orders - Standard	\$2,700.00	\$0.00	\$2,700.00
Real Estate - Standard	\$18,500.00	\$0.00	\$18,500.00

Optional Conversion Details (Prices Reflected Above)

Description	Unit Price	Unit Discount	Extended Price
Work Order Opt 1 - Work Order Asset	\$3,000.00	\$0.00	\$3,000.00
Work Order Opt 2 - Closed Work Order History No Cost Data	\$4,500.00	\$0.00	\$4,500.00
Work Order Opt 3 - Work Order History With Cost Data	\$4,500.00	\$0.00	\$4,500.00
TOTAL:			\$56,900.00

Optional 3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Unit Maintenance	Unit Maintenance Discount	Total Year One Maintenance
Cash Drawer	1	\$230.00	\$0.00	\$230.00	\$0.00	\$0.00	\$0.00
Hand Held Scanner - Model 1900GSR	1	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.00
Hand Held Scanner Stand	1	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00
ID Tech MiniMag USB Reader	1	\$62.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00
Printer (TM-S9000)	1	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00
SymPro Annual Maintenance	1	\$0.00	\$0.00	\$0.00	\$14,600.00	\$14,600.00	\$0.00
SymPro Data Conversion - existing debt positions	1	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00
SymPro Debt Management Software	1	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
SymPro Implementation	6	\$1,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00	\$0.00
SymPro Investment Portfolio Management Software	1	\$43,000.00	\$0.00	\$43,000.00	\$0.00	\$0.00	\$0.00
<i>3rd Party Hardware Sub-Total:</i>			<i>\$0.00</i>	<i>\$2,302.00</i>			<i>\$0.00</i>
<i>3rd Party Software Sub-Total:</i>			<i>\$0.00</i>	<i>\$39,600.00</i>		<i>\$14,600.00</i>	<i>\$0.00</i>
<i>3rd Party Services Sub-Total:</i>			<i>\$0.00</i>	<i>\$50,500.00</i>			<i>\$0.00</i>
TOTAL:				\$92,402.00			\$0.00

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____

Date: _____

Print Name: _____

P.O. #: _____

All primary values quoted in US Dollars

Tyler Discount Detail

Description	License	License Discount	License Net	Maintenance Basis	Year One Maint Discount	Year One Maint Net
Financials:						
Accounting/GL/BG/AP	\$53,550.00	\$10,710.00	\$42,840.00	\$9,639.00	\$9,639.00	\$0.00
Bid Management	\$6,150.00	\$1,230.00	\$4,920.00	\$1,107.00	\$1,107.00	\$0.00
Cash Management	\$10,250.00	\$2,050.00	\$8,200.00	\$1,845.00	\$1,845.00	\$0.00
Contract Management	\$6,050.00	\$1,210.00	\$4,840.00	\$1,089.00	\$1,089.00	\$0.00
Fixed Assets	\$12,300.00	\$2,460.00	\$9,840.00	\$2,214.00	\$2,214.00	\$0.00
Project & Grant Accounting	\$10,250.00	\$2,050.00	\$8,200.00	\$1,845.00	\$1,845.00	\$0.00
Purchasing	\$22,550.00	\$4,510.00	\$18,040.00	\$4,059.00	\$4,059.00	\$0.00
Payroll/HR:						
Payroll w/ESS	\$23,500.00	\$4,700.00	\$18,800.00	\$4,230.00	\$4,230.00	\$0.00
HR Management	\$11,500.00	\$2,300.00	\$9,200.00	\$2,070.00	\$2,070.00	\$0.00
Applicant Tracking	\$5,500.00	\$1,100.00	\$4,400.00	\$990.00	\$990.00	\$0.00
Revenue:						
Tyler Cashiering	\$21,000.00	\$4,200.00	\$16,800.00	\$3,780.00	\$3,780.00	\$0.00
Accounts Receivable	\$11,000.00	\$2,200.00	\$8,800.00	\$1,980.00	\$1,980.00	\$0.00
General Billing	\$5,000.00	\$1,000.00	\$4,000.00	\$900.00	\$900.00	\$0.00
Productivity:						
eProcurement	\$10,000.00	\$2,000.00	\$8,000.00	\$1,800.00	\$1,800.00	\$0.00
Munis Analytics & Reporting	\$45,200.00	\$9,040.00	\$36,160.00	\$8,136.00	\$8,136.00	\$0.00
Tyler Content Manager SE	\$20,000.00	\$4,000.00	\$16,000.00	\$3,600.00	\$3,600.00	\$0.00
Tyler Forms Processing	\$9,500.00	\$1,900.00	\$7,600.00	\$1,900.00	\$1,900.00	\$0.00

Tyler Discount Detail

Description	License	License Discount	License Net	Maintenance Basis	Year One Maint Discount	Year One Maint Net
Other:						
Activity Accounting	\$12,300.00	\$2,460.00	\$9,840.00	\$2,214.00	2214	\$0.00
CAFR Statement Builder	\$13,750.00	\$2,750.00	\$11,000.00	\$2,475.00	\$2,475.00	\$0.00
TOTAL:	\$309,350.00	\$61,870.00	\$247,480.00	\$55,873.00	\$55,873.00	\$0.00

Comments

Tyler's OSDBA Service/Tyler System Management Services is calculated at 25% of the MUNIS annual maintenance. There is a \$2,500 minimum annual fee and a \$30,000 maximum annual fee.

Tyler's Disaster Recovery Service is calculated at 25% of the MUNIS annual maintenance. There is a \$5,000 minimum annual fee and a \$30,000 maximum annual fee for Disaster Recovery service. The Disaster Recovery fees are applicable only to one Live MUNIS database and excludes all test and training databases.

Tyler recommends the use of a 128-bit SSL Security Certificate for any Internet Web Applications, such as the MUNIS Web Client and the MUNIS Self Service applications if hosted by the Client. This certificate is required to encrypt the highly sensitive payroll and financial information as it travels across the public internet. There are various vendors who sell SSL Certificates, with all ranges of prices.

Conversion prices are based on a single occurrence of the database. If additional databases need to be converted, these will need to be quoted.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's Standard Fuel Interface is available from several vendors. Fuelman, FuelForce, Phoenix AFC, Phoenix SCC, Fuel Master, TRN85-Fuelman, Fuelmaster-Plus and Gasboy CFN. If your vendor does not appear on this list, we will need to quote a Custom Interface in addition to the Standard Interface to cover the additional development costs.

In the event Client acquires from Tyler any edition of Tyler Content Manager software other than Enterprise Edition, the license for Content Manager is restricted to use with Tyler applications only. If Client wishes to use Tyler Content Manager software with non-Tyler applications, Client must purchase or upgrade to Tyler Content Manager Enterprise Edition.

Tyler's form library prices are based on the actual form quantities listed, and assume the forms will be provided according to the standard Munis form template. Any forms in addition to the quoted amounts and types, including custom forms or forms that otherwise require custom programming, are subject to an additional fee. Please also note that use of the Tyler Forms functionality requires the use of approved printers as well. You may contact Tyler's support team for the most current list of approved printers.

Financial library includes: 1 A/P check, 1 EFT/ACH, 1 Purchase order, 1 Contract, 1099M, 1099INT, 1099S, and 1099G.

General Billing library includes: 1 invoice, 1 statement, 1 general billing receipt and 1 miscellaneous receipt.

Comments

Business license library includes: 1 business license and 1 renewal application.

Programming for check reconciliation import and positive pay export assumes one bank format each. Multiple bank formats are extra.

Includes digitizing two signatures, additional charges will apply for additional signatures.

Project Management includes project planning, kickoff meeting, status calls, task monitoring, verification and transition to support.

Tyler Forms Payroll Core library includes: 1 PR check, 1 direct deposit, 1 vendor from payroll check, 1 vendor from payroll direct deposit, W2, W2c, 1099 R, ACA 1095B and ACA 1095C.

Personnel Actions Forms Library includes: 1 Personnel Action form - New and 1 Personnel Action Form - Change.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

The MUNIS Accounts Payable module utilizes a label printer for batch-scanned document indexing. This printer is to be provided by the client and must support multi-page Adobe PDF files, such as the Brother QL-700.

In the event a self-hosted customer opts to enroll as a beneficiary under Tyler's source code escrow agreement, Tyler will provide the paperwork required for enrollment. That self-hosted customer will be billed, on an annual basis, directly by Tyler's escrow agent, and all such fees must be paid directly to that escrow agent. Rates for subsequent years are subject to change at the discretion of Tyler's escrow agent.

The Tyler Software Product Tyler Forms Processing must be used in conjunction with a Hewlett Packard printer supported by Tyler for printing checks.