

PRE-MEETING AGENDA

ADRIAN CITY COMMISSION
AGENDA
PRE-MEETING STUDY SESSION
APRIL 21, 2008
5:30 P.M.

The City Commission will meet for a pre-meeting study session on Monday, April 7, 2008, at 5:30 p.m. in the 2nd floor Conference Room at City Hall to discuss the following:

- I. Review Proposed 2008-09 Budget
- I I. Other Items as Time Permits

BUDGET MEETINGS

Saturday, April 19, 2008

8:00 a.m. - 1:00 p.m.

8:00 - 8:30 a.m.	City Commission/City Administrator
8:30 - 9:00	Engineering/Public Works
9:00 - 9:30	Adrian Public Library
9:30 - 10:15	Parks & Recreation/Cemetery
10:15 - 10:45	City Assessor
10:45 - 11:30	Utilities – Sewer & Water
11:30 - 12:15 p.m.	Community Development/DDA/BRA
12:15 – 1:00	Police Department

NOTE: We will have the remainder of the budget meetings during the April 21st pre-meeting study session.

Monday, April 21, 2008

5:00 - 5:15 p.m.	Clerk/Elections
5:15 - 5:30	Human Resources
5:30 – 5:45	City Attorney/Inspection
5:45 – 6:00	Transportation – Dial-A-Ride
6:00 - 6:30	Fire Department /Information Technology
6:30 - 7:00	Finance Department

COMMISSION AGENDA

**AGENDA
ADRIAN CITY COMMISSION
APRIL 21, 2008
7:00 P.M.**

- I. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO THE FLAG
- II. ROLL CALL
- III. APPROVAL OF THE MINUTES OF THE APRIL 7, 2008 REGULAR MEETING OF THE ADRIAN CITY COMMISSION
- IV. PRESENTATION OF ACCOUNTS
- V. COMMUNICATIONS
 - 1. City of Adrian Financial Forecast
- VI. CONSENT AGENDA
 - 1. CR08-020. Resolution to amend permanent traffic control orders in front of Comstock School on E. Maumee St. by installing a handicapped parking sign.
 - 2. CR08-021. Resolution to amend a permanent traffic control order in front of Lincoln School on S. Scott Street by removing "Student Drop-Off Only" sign and replacing with "Bus Pick Up Only" sign.
 - 3. CR08-022. Resolution to approve the reappointment of Michael Jacobitz to the Planning Commission for a 3-year term.
 - 4. CR08-023. Resolution setting a Public Hearing date of May 5, 2008 to hear and consider comments to the adoption of the proposed FY2008-09 Budget & General Appropriations Act.
 - 5. CR08-024. Resolution to award the annual uniform bids for members of the TPOAM Union.
- VII. PUBLIC COMMENT
- VIII. REGULAR AGENDA
 - A. ORDINANCES
 - 1. Ord. 08-07. Introduction of an Ordinance to amend Section 30.06 of Article XXX – Signs, by adding a new Subsection 6, which would allow sponsorship banners or signs located on or within city property.

2. Ord. 08-08. Introduction of an Ordinance to amend Section 2-452 of Chapter 2 of the Adrian City Code by changing the membership of the Planning Commission.

B. SPECIAL ORDER

1. SO-1. Public Hearing to hear and consider comments to approval of a Special Assessment Roll for delinquent charges for storm water utilities, rental registration/ inspection fees, parking assessments and improvements or abatements of public hazards on single lots in the City of Adrian.

B. RESOLUTIONS

1. R08-059. Resolution to approve a Special Assessment Roll for delinquent charges for storm water utilities, rental registration/inspection fees, parking assessments and improvements or abatements of public hazards on single lots in the City of Adrian.
2. R08-060. Resolution to approve the purchase of a server and software for the Police Department and that the bid process be waived.
3. R08-061. Resolution to approve a change to the Firefighters' pension benefit to F50/25, effective July 1, 2007, in accordance with the IAFF Collective Bargaining Agreement ratified January 16, 2007.
4. R08-062. Resolution to approve a Property Tax Collection Policy that provides for the waiver of all de minimus delinquent tax penalties and interest obligations for amounts of one (\$1.00) dollar or less.
5. R08-063. Resolution to approve FY2007-08 Third Quarter Budget Amendments.
6. R08-064. Resolution to approve a change order to the contract with Service Electric for Phase I of electrical service design at the Adrian Public Library.
7. R08-065. Resolution to retain Michigan Waterworks for installing line stops for the Merrick Street project and that the bid process be waived.

I X. MISCELLANEOUS

1. Planning Commission Minutes (4-1-08)
2. Zoning Board of Appeals Minutes (4-1-08)
3. D.A.R.T. Passenger Ridership Report
4. Departmental Report

5. Community Development Work Program Report

X. PUBLIC COMMENT

X I. COMMISSIONERS' COMMENTS

MINUTES

**MINUTES
ADRIAN CITY COMMISSION
APRIL 7, 2008
7:00 P.M.**

Official proceedings of the April 7, 2008 regular meeting of the City Commission, Adrian, Michigan.

The regular meeting was opened with a moment of silence and the Pledge of Allegiance to the Flag.

PRESENT: Mayor McDowell, Commissioners Osborne, Valentine, Steele, Clegg and DuMars

ABSENT: Commissioner Mitzel

Commissioner Steele moved to excuse Commissioner Mitzel, seconded by Commissioner DuMars, motion carried by a unanimous vote.

Commissioner Steele moved to approve the minutes of the March 17, 2008, regular meeting of the Adrian City Commission, seconded by Commissioner DuMars, motion carried by a unanimous vote.

PRESENTATION OF ACCOUNTS

Utility Department Receiving Fund Voucher #2789 through #2797	\$ 156,006.71
General Fund Vouchers #18594 through #18622	\$ 471,303.48
Clearing Account Vouchers amounting to	<u>\$ 466,065.42</u>
TOTAL EXPENDITURES	<u>\$1,093,375.61</u>

On motion by Commissioner DuMars, seconded by Commissioner Steele, this resolution was adopted by a unanimous vote.

PRESENTATION

1. Aaron Scheich, on behalf of the Mayor's Youth Council, presented a **Recognition Award to Jacob Eckles** for his outstanding contributions to the Big Brothers-Big Sisters program. Jacob attends Lenawee Christian School and was nominated by his school counselor, Ms. Celeste Jaimes.

COMMUNICATIONS

1. Communication regarding budget meeting dates

CONSENT AGENDA

RESOLUTIONS

RE: Police Department –Permanent Traffic Control Order

RESOLUTION CR08-015

WHEREAS, the City Administrator has approved certain temporary control orders, and after review, has now made recommendation that they be made permanent, therefore, so be it

RESOLVED, that the permanent traffic control orders adopted October 6, 1958, be amended to include or change the following:

Remove traffic signals at Michigan and Division, changing the intersection to a "Four-Way Stop".

RE: LIQUOR LICENSE – Applebee’s Restaurant, 1396 S. Main Street

RESOLUTION CR08-16

WHEREAS, the request to transfer ownership of a 2007 Class C Resort Licensed Business issued under MCL436,.1531(4), non-transferable, located at 1396 S. Main, Adrian, Michigan, 49221, Lenawee County, from Applebee’s of Michigan, Inc. to Applebee’s Restaurants Mid-Atlantic, LLC (A Delaware Limited Liability Company) be considered for approval.

RE: Special Assessment Roll for Delinquent Charges for Storm Water, Rental Registration and Inspection Fees, Parking Assessments and Improvements or Abatements of Public Hazards on Single Lots

RESOLUTION CR08-017

WHEREAS, the City Administrator has directed the City Treasurer, pursuant to Sections 70-12 and 74-169 of the Adrian City Code, to prepare a Special Assessment Roll to cover all delinquent charges for storm water utilities, rental registration and inspection fees, parking assessments and improvements or abatements of public hazards on single lots in the City of Adrian; and

WHEREAS, the City Administrator and City Treasurer have forwarded said roll to the City Commission with their recommendation that it be approved.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Special Assessment Roll for delinquent storm water utilities, rental registration and inspection fees, parking assessments and improvements or abatements of public hazards, as set forth above, be filed forthwith in the office of the City Clerk for public examination.
2. That the City Commission will meet in the Commission Chambers at City Hall, Adrian, MI, at 7:00 p.m. on Monday, April 21, 2008, for the

purpose of reviewing the said roll and hearing and considering any objections thereto.

3. That the City Clerk is hereby directed to give notice that the said Special Assessment Roll is on file for public examination and to give notice of said meeting and hearing set forth above pursuant to the provisions of Title I, Chapter 8, Section 70-13 of the Adrian City Code.

RE: PARKS & RECREATION – Purchase of Chlorine Briquettes for Bohn Pool

RESOLUTION CR08-019

WHEREAS, sealed bids were received March 25, 2008, for the annual purchase of chlorine briquettes for Bohn Pool; and

WHEREAS, said bids have been tabulated and recommendations made by Mark Gasche, Parks & Recreation Director, and the City Administrator; and

WHEREAS, said bids have been considered by the Adrian City Commission.

NOW, THEREFORE, BE IT RESOLVED that the bid for chlorine briquettes be awarded to Northwest Pools, Inc. of Toledo, OH, at a cost of \$106.00 under the terms and conditions as specified and as proposed in their sealed bid dated March 25, 2008.

On motion by Commissioner Dumars, seconded by Commissioner Clegg, Consent Resolutions CR08-015 through CR08-018 were adopted by a unanimous vote.

REGULAR AGENDA

ORDINANCES

1. Ord. 08-05. Second reading and adoption of an Ordinance to amend Article II, Article XVIII, Article VII, Article IX, Article XV, Article XXV of the Zoning/Development Regulations dealing with student group housing.

On motion by Commissioner Steele, seconded by Commissioner DuMars, this Ordinance was adopted by a 5-0-1 vote.

AYES: Mayor McDowell, Commissioners Steele, DuMars, Clegg and Osborne

NAYS: None

ABSTAINED: Commissioner Valentine

2. Ord. 08-06. Second reading and adoption of an Ordinance to amend Section 25.14 of Article XXV dealing with home occupations.

On motion by Commissioner DuMars, seconded by Commissioner Steele, this Ordinance was adopted by a unanimous vote.

RESOLUTIONS

RE: UTILITIES DEPARTMENT – Westside Adrian Wellfield Project – Consumers Energy Electric Line Extension Agreement

RESOLUTION R08-049

WHEREAS, the Adrian City Commission, by Resolution R07-009 dated January 16, 2007, approved the Notice of Intent to issue \$10,000,000 of revenue bonds through the State Drinking Water Revolving Fund (DWRF) for the purpose of constructing a new water supply system; and

WHEREAS, implementation of the project requires entering into an Electric Line Extension Agreement with Consumers Energy, which entails installation of a new pole and facilities to extend service, overhead and underground, to the new wellhouse transformer for a cost not to exceed \$21,241.50; and

WHEREAS, funding for this contract is provided for in the DWRF loan funds; and

WHEREAS, the Utilities Director and City Administrator recommend approval of this resolution, including authorization for the City Administrator to execute the aforementioned agreement.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the City Administrator to execute an Electric Line Extension Agreement with Consumers Energy for a cost not to exceed \$21,241.50.

BE IT, FURTHER, RESOLVED that a change order be submitted to reflect that the amount in excess (\$1,241.50) of the original allowance (\$20,000.00) be designated as coming from project contingency funds.

On motion by Commissioner DuMars, seconded by Commissioner Valentine, this resolution was adopted by a unanimous vote.

RE: UTILITIES DEPT. – Delinquent Water and Sewer Charges

RESOLUTION R08-050

WHEREAS, the City Administrator has presented a list of delinquent water and sanitary sewer charges in the amount of \$11,624.65, which have remained unpaid for a period of six months or more as of December 1, 2007; and

WHEREAS, it is necessary that due notice be given to the owners of the premises before the Commission can certify it to the Assessor.

NOW, THEREFORE, BE IT RESOLVED that the City Clerk is hereby directed to give notice to the owners of the premises having delinquent water and sewer charges as of December 1, 2007.

On motion by Commissioner DuMars, seconded by Commissioner Steele, this resolution was adopted by a unanimous vote.

RE: CITY ATTORNEY: Authorization to Purchase Downtown Property to Relocate Dumpster

RESOLUTION R08-051

WHEREAS, the City of Adrian is currently involved in a project which involves relocating the dumpster behind Joe Ann Steele's building; and

WHEREAS, a survey done in relation to this project determined that the City did not own a certain portion of property necessary for the dumpster relocation; and

WHEREAS, negotiations took place between the City of Adrian and Duane F. Swartzlander and Lillian E. Swartzlander, trustees of the Swartzlander Trust, the owners of the subject property; and

WHEREAS, the parties have reached an agreement for the City of Adrian to purchase said property for \$1,000.00; and

WHEREAS, the Finance Director has indicated that sufficient funds are available for this purpose in the General Fund Contingency Account (101-990.00-990.000); and

WHEREAS, the City Attorney and City Administrator recommend approval of this resolution.

NOW, THEREFORE, be it resolved that the City is authorized to purchase a strip of property for \$1,000.00 described as follows:

Property in the City of Adrian, County of Lenawee, and State of Michigan, to-wit:
Land situated in the City of Adrian, Lenawee County, Michigan, being a part of Lot 116, Plat of the Village (now City) of Adrian, as recorded in Liber 3 of Plats, Page First, Lenawee County Records, further described by Walter E. Frazier and Associates, Inc. Certified Boundary Survey (Job No. 0711329) as commencing at the Northwest corner of said Lot 116; thence South 25°05'15" West, 118.38 feet along the Westerly line of Lot 116 for a point of beginning; thence South 65°25'34" East 3.03 feet; thence South 25°18'43" West 115.97 feet; thence North 65°10'26" West 3.03 feet (record 3.00 feet); thence North 25°18'43" East 115.95 feet (record North 26°19'39" East 115.94 feet) along the Westerly line of Lot 116 to the point of beginning.

BE IT, FURTHER, RESOLVED that the City Attorney is authorized to prepare any documents necessary to close said transaction.

BE IT, FURTHER, RESOLVED that \$1,000 be appropriated from General Fund Contingency for this purpose and that the FY2007-08 Budget be amended as follows:

(101-990.00-990.000) General Fund Contingency	\$(1,000)
(101-836.00-971.000) Other Projects - Land	<u>1,000</u>
Total	<u>\$ -0-</u>

On motion of Commissioner DuMars, supported by Commissioner Valentine, the above resolution was adopted by a 5-0-1 vote.

AYES: Mayor McDowell, Commissioners DuMars, Valentine, Osborne and Clegg

NAYS: None

ABSTAINED: Commissioner Steele

**RE: DEPARTMENT OF PARKS & RECREATION – Parks & Forestry Division –
Construction Design Documents and Cost Estimates for Parks &
Forestry Building Renovation**

RESOLUTION R08-052

WHEREAS, the Adrian City Commission, by resolution #R07-124 dated July 16, 2008, approved financing for the purchase and renovation of the new Parks & Forestry Facility located at 381 Miles Drive at a total cost not to exceed \$2,000,000; and

WHEREAS, the City Administrator has executed a purchase agreement to acquire the subject building in the amount of \$550,000, including taxes and closing expenses; and

WHEREAS, in addition, the City Commission, by resolution #R08-029 dated February 4, 2008, approved a professional services engagement with Dailey Engineering, Onsted, MI to prepare the design specifications for the building renovation at a cost not to exceed \$4,000; and

WHEREAS, it is further the intent to have Dailey Engineering become the third party to the Installment Purchase Agreement, providing coordination and oversight services for the entire renovation project at a reduced cost of 6% of construction-renovation expenses, rather than the customary 7% to 9% fee for this type of work, and that the fee will only cover the parts of the project where they perform the design, specifications and construction administration; and

WHEREAS, the contractor has completed the floor plan, building elevations and existing site plan, while the next steps entail preparation of the construction design documents, site work and cost estimates for the renovation, including a breakout of construction costs to be performed by City personnel; and

WHEREAS, because the additional work is supplemental to the original contract, the administration requests authorization to waive the bid process in accordance with the City's Purchasing Policy as specified in Chapter 12 of the City Charter and Section 2-304 of the Codified City Ordinances; and

WHEREAS, it is the further intent that, once the design specifications have been prepared and construction proposals received with related costs, the City Commission will be asked for final approval for completion of the project, including project financing; and

WHEREAS, the Finance Director indicates that funds have been budgeted for this purpose in the Parks & Forestry Contract Services account (101-697.00-801.000); and

WHEREAS, the Parks & Recreation Director and City Administrator recommend the continued engagement of Dailey Engineering, Onsted, MI in the City's Standard Professional Services Contract for the purpose of preparing construction design documents, site work and cost estimates for the renovation.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission by this resolution, hereby authorizes the continued engagement of Dailey Engineering, Onsted, MI, in the City's Standard Professional Services Contract for the purpose of preparing construction design documents, site work and cost estimates for the renovation, including a breakout of construction costs to be performed by City personnel.

BE IT, FURTHER, RESOLVED that in the best interests of the City, the competitive bid process be waived in accordance with the City's Purchasing Policy as specified in Chapter 12 of the City Charter and Section 2-304 of the Codified City Ordinances.

On motion by Commissioner DuMars, seconded by Commissioner Osborne, this resolution was adopted by a unanimous vote.

RE: DEPARTMENT OF COMMUNITY DEVELOPMENT: Dial-A-Ride/Lenawee Transportation Facility – Site Soils Management Change Order

RESOLUTION R08-053

WHEREAS, the Adrian City Commission and Lenawee Transportation Corporation have approved a contract for construction of a bus dispatch/garage facility; and

WHEREAS, the City of Adrian received a Clean Michigan Initiative Grant from the Michigan Department of Environmental Quality in the amount of \$250,000 for demolition of the former Adrian Silos; and

WHEREAS, the City of Adrian was requested by Lenawee Transportation Corporation to provide assistance with engineering oversight and testing of additional fill placement and compaction; and

WHEREAS, MDEQ–Jackson District Office has authorized the use of unencumbered grant funds to pay for on-site soils management; and

WHEREAS, the Adrian City Commission, by Resolution #R07-190 dated November 5, 2007, authorized the engagement of Soils and Materials Engineers, Inc., Plymouth, MI to provide soil management monitoring services at a cost of \$8,700; and

WHEREAS, additional soil management work, including fill analysis and compaction/density testing, has been determined as necessary for the project and thus Change Order #1 has been prepared by SME, Inc. for an amount of \$2,800.00, bringing the total contract amount to \$11,500; and

WHEREAS, the Finance Director confirms that the MDEQ CMI grant awarded to the City of Adrian retains an undesignated fund balance of \$110,000.00; and

WHEREAS, on behalf of the City Engineer, the City of Adrian Purchasing Office solicited and obtained bids from the following three vendors on Thursday, March 27, 2008:

	<u>Part A</u>	<u>Part B</u>
Eastlund Concrete Holt, MI	\$202,151.68	\$114,913.60
Doan Construction Ypsilanti, MI	\$266,515.20	\$157,307.50
Rock Hard Concrete Adrian, MI	No Bid	\$114,750.00

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Major Street Fund (202) and the Local Street Fund (203), derived from the Road Improvement Millage Renewal; and

WHEREAS, the City Engineer and City Administrator recommend that Eastlund Concrete Company, Holt, MI, be retained to implement Part A of the previously described curb and gutter projects at a cost not to exceed \$202,151.68 and that Rock Hard Concrete be retained to implement Part B of the previously described curb and gutter projects at a cost not to exceed \$114,750.00 and, further, that implementation is contingent upon successful negotiation of the City's Standard Professional Services Contract.

NOW, THEREFORE, BE IT RESOLVED that Eastlund Concrete Company, Holt, MI, be retained to implement Part A of the previously described curb and gutter projects at a cost not to exceed \$202,151.68 and that Rock Hard Concrete be retained to implement Part B of the previously described curb and gutter projects at a cost not to exceed \$114,750.00.

BE IT, FURTHER, RESOLVED that that implementation of both Part A and Part B is contingent upon successful negotiation of the City's Standard Professional Services Contract with each vendor.

On motion by Commissioner Valentine, seconded by Commissioner Osborne, this resolution was adopted by a unanimous vote.

RE: DEPARTMENT OF PUBLIC WORKS – ASPHALT PAVING PROGRAM FOR 2008

RESOLUTION R08-055

WHEREAS, on behalf of the Department of Public Works, the City of Adrian Purchasing Office has solicited and received bids on Thursday, March 27 for the 2008 construction season for the following streets:

Part A: Reconstruction (curbs and gutters will be covered under separate contract)

E. Albert Street	N. Main to Broad	Local Street Fund
Jordan Street	Winter to Main	Local Street Fund
Geddes Street	Bristol to Mulberry	Local Street Fund

Bent Oak Avenue	Main St. to Siena Heights	Major Street Fund
E. Church Street	Broad to Locust	Major Street Fund

Part B & C: 3" to 4" Milling with asphalt overlays

Maple Avenue	E. Maumee to W. Maumee	Major Street Fund
Treat Street	Beecher to City Limits	Major Street Fund
College Park Subdivision		Local Street Fund
Clinton Street	Maumee to Maple	Local Street Fund
James Street	Beecher to Treat	Local Street Fund
Toledo Street	Tecumseh to Maple	Local Street Fund

Cemetery Paving	Capital Improvement Budget	General Fund
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WHEREAS, in response to a Request-for-Proposal, a total of six (6) bids were received, detailed as follows:

<u>Vendor</u>	<u>Part A</u>	<u>Part B&C</u>	<u>Cemetery</u>
Michigan Paving Jackson, MI	\$ 93,446.38	\$ 897,595.00	\$43,364.06
Slusarski Excavating Adrian, MI	\$105,670.30	\$1,081,317.65	\$38,569.00
Barrett Paving Ypsilanti, MI	\$113,700.60	\$1,173,680.15	\$55,238.35
Gerken Paving Napoleon, OH	\$118,397.80	\$1,041,632.15	\$42,259.20
Belson Asphalt Reading, MI	No Bid	No Bid	\$40,500.00
Quality Asphalt Homer, MI	No Bid	No Bid	\$44,520.00

WHEREAS, the City Engineer and City Administrator recommend acceptance of the low bid, Michigan Paving, Jackson, MI for both Part A and Part B & C (\$991,041.38) and Slusarski Excavating, Adrian, MI for Oakwood Cemetery paving (\$38,569.00); and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Major Street Fund (202), the Local Street Fund (203), derived from the Road Improvement Millage Renewal, and the General Fund (101).

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the acceptance of the low bid and engagement of Michigan Paving, Jackson, MI in the City's Standard Professional Services Contract to provide asphalt paving for the aforementioned streets and Oakwood Cemetery at a cost not to exceed \$991,041.38.

BE IT, FURTHER, RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the acceptance of the low bid and engagement of

Slusarski Excavating, Adrian MI in the City's Standard Professional Services Contract to provide asphalt paving for Oakwood Cemetery roads, at a cost not to exceed \$38,569.00.

On motion by Commissioner Osborne, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

**RE: DEPARTMENT OF PARKS & RECREATION – Burr Ponds Project -
Authorization to Engage Well Drilling Contractor**

RESOLUTION R08-056

WHEREAS, the Adrian City Commission, by Resolution #R07-005 dated January 3, 2007, authorized the Burr Ponds Renovation Project in the amount of \$844,442; and

WHEREAS, during project development, it became apparent that a supplemental water source was necessary to keep the water surface at the desired level and to keep the water flowing for aeration purposes; and

WHEREAS, the Adrian City Purchasing Office solicited bids for well drilling from six (6) vendors, with four (4) responding on March 27, 2008 as follows:

<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Alcock Drilling	Britton, MI	\$ 9,494.00
Gordon & Sons	Tipton, MI	\$15,035.00
Hart Well	Mason, MI	\$16,274.55
Layne-Northern	Lansing, MI	\$29,300.00

WHEREAS, the Finance Director indicates that sufficient funds are available within the original project budget authorization of \$844,422 of Fee Estate Funds for this purpose (101-903.36-801.000), due to economies achieved on other project costs; and

WHEREAS, the Director of Parks & Recreation and City Administrator recommend approval of this resolution and the engagement of the low bidder, Alcock Drilling, Britton, MI, in the City's Standard Professional Services Contract for the purpose of drilling a well at Burr Ponds and related equipment and services at a cost not to exceed \$9,494.00.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the engagement of the low bidder, Alcock Drilling, Britton, MI, in the City's Standard Professional Services Contract for the purpose of drilling a well at Burr Ponds and related equipment and services at a cost not to exceed \$9,494.00.

On motion by Commissioner Steele, seconded by Commissioner Osborne, this resolution was adopted by a 5-1-0 vote.

AYES: Mayor McDowell, Commissioners Steele, Osborne, DuMars and Clegg

NAYS: Commissioner Valentine

RE: ADMINISTRATION – Purchase of 135 E. Maumee for Future Use as City Hall

RESOLUTION R08-057

WHEREAS, the City Commission has thoroughly analyzed the condition of the current City Hall structure and the space needs for the Adrian Police Department; and

WHEREAS, the preferred option has been to locate an existing building or buildings to relocate City Hall and the Police Department and to adapt such structure(s) for the future use of the city; and

WHEREAS, the City Administrator has negotiated with the First Federal Bank of the Midwest for the purchase of its property at 135 E. Maumee Street in Adrian, MI, on terms and conditions as set forth in the attached Purchase Agreement; and

WHEREAS, the City Commission has determined that the purchase of this structure and the adaptation of this structure for its future use as City Hall is in the best interest of the city.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the proposed Purchase Agreement for the purchase of 135 E. Maumee Street, Adrian, MI, for the sum of \$1,250,000 is hereby ratified and approved and that the City Administrator is authorized to execute said purchase agreement on behalf of the city, as well as any other documents necessary to close said transaction; and be it

FURTHER RESOLVED, that the City Commission hereby extends its gratitude to the First Federal Bank of the Midwest, its CEO, William Small; its Northern Market President, Jeffrey Vereecke; and its Board of Directors for the favorable price agreed upon and the generosity exhibited to the City of Adrian in order to assist the city with its future development plan in the improvement of the downtown area.

On motion by Commissioner Steele, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

Administrator Nelson gave a brief description of the events leading up to the purchase of the Bank of Lenawee and thanked Jeffrey Vereecke, who was in the audience, for his assistance in the process.

RE: ADMINISTRATION – Retain Developer for Conceptual Plan for 135 E. Maumee Street, the Adrian Public Library and the Proposed Police Department and Authorizing the City Administrator to Execute Pre-Development Agreement

RESOLUTION R08-058

WHEREAS, the city is in need of a developer to assist in the development of property for the adaptation of 135 E. Maumee Street to be utilized as a future City Hall structure; and

WHEREAS, the scope of work would also include the development of other property for the future use of the Police Department; and

WHEREAS, since the structures to be used for these purposes are historic structures; and

WHEREAS, the Adrian Public Library is undergoing significant rehabilitation and may be able to be considered as a contributing resource to the adjacent historic structures; and

WHEREAS, it is preferable to utilize the services of a developer experienced in public-private transactions, wherein historic tax credits obtained to reduce costs and to insure appropriate rehabilitation of any historic structure; and

WHEREAS, the City Administrator has discussed this project with the firm of J.E. Johnson Development Group, LLC, which is experienced in such matters and is desirous of assisting the city with this project according to the terms of a proposed pre-development agreement, which is attached hereto.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the terms of the attached pre-development agreement with J. E. Johnson Development Group, LLC, is hereby approved and accepted by the City Commission; and be it

FURTHER RESOLVED that the City Administrator is authorized to execute said document on behalf of the city and to proceed with negotiations toward the creation of a conceptual development plan for City Hall, the Adrian Police Department, the Adrian Public Library and a general scope of work, fee schedule for said plan, and other items as proposed and set forth in the terms of the pre-development agreement.

On motion by Commissioner Osborne, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

MISCELLANEOUS

1. Parks & Recreation Quarterly Report

PUBLIC COMMENT

1. Troy and Sandy McLaughlin of 783 W. Maumee Street protested a bill they received for snow removal, saying that \$211.00 was too high. Kristin Bauer, City Engineer, explained that the price is 23¢ a square foot plus a \$25.00 administrative fee.
2. County Commissioner K.Z. Bolton invited the Commission to their next inter-governmental dinner on May 29th at Adrian College. Dr. Dan Keeting will be the speaker.

The next regular meeting of the Adrian City Commission will be held on Monday, April 21, 2008, at 7:00 p.m. in the Commission Chambers on the 2nd floor of Adrian City Hall, 100 E. Church Street, Adrian, MI 49221.

Gary E. McDowell
Mayor

Pat Baker
City Clerk

PRESENTATION OF
ACCOUNTS

April 21, 2008

I have examined the attached vouchers and recommend approval of them for payment.



Dane C. Nelson
City Administrator

DCN:bjw

RESOLVED, that disbursements be and they are hereby authorized for warrants directed to be drawn on the City Treasurer for the following:

Utility Department Vouchers	
Vouchers #2798 through #2809.....	\$181,754.99
General Fund	
Vouchers #18623 through #18649	322,683.33
Clearing Account Vouchers	
amounting to.....	<u>\$1,232,676.56</u>
TOTAL EXPENDITURES	<u>\$1,737,114.88</u>

On motion by Commissioner _____, seconded by
Commissioner _____, this resolution was
_____ by a _____ vote.

April 21, 2008

UTILITY DEPARTMENT VOUCHERS

<u>Check Number</u>	<u>To</u>	<u>Description</u>	<u>Amount</u>
<u>Receiving</u>			
2798	Consumers Energy	Water Plant Electric	\$ 8,519.47
2799	City of Adrian: Payroll	Payroll for Apr 4	\$ 45,524.91
2800	City of Adrian: General	March Billings	\$ 57,280.99
2801	Verizon North	Phone Bills	\$ 242.26
2802	City of Adrian: General	April Rent	\$ 650.00
2803	City of Adrian: Clearing	Apr 7 Check Register	\$ 166,930.93
2804	City of Adrian: General	Correct Postings	\$ 50.00
2805	City of Adrian: IT Dept	March Services	\$ 5,848.18
2806	City of Adrian: Payroll	Payroll for April 11	\$ 20,447.43
2807	Citizens Gas Fuel Co	Various Heat Bills	\$ 6,423.24
2808	City of Adrian: Utilities	Various Water Bills	\$ 485.57
2809	Consumers Energy	Various Electric Bills	\$ 36,282.94
Total			\$ 348,685.92
LESS: CK# 2792			\$ 166,930.93
TOTAL			\$ 181,754.99

21-Apr-08

GENERAL FUND
CHECK REGISTER

CHECK#	AMOUNT	PAYEE	DESCRIPTION
18623	\$ 15,774.07	Consumers Energy	Various Electric Bills
18624	\$ 195,976.29	City of Adrian: Payroll	Payroll for Apr 4
18625	\$ 12,969.30	First Federal Bank	Soc Security for Apr 4
18626	\$ 4,738.10	Quick Service Transportation	Payroll W/E Mar 29
18627	\$ 23.00	Roxanne Gatt	Recreation Refund
18628	\$ 38,369.01	Avery Oil & Propane	DPW Gas & Diesel Fuel
18629	\$ 1,148.92	City of Adrian: Utilities	Various Water Bills
18630	\$ 844.62	Verizon North	Various Phone Bills
18631	\$ 284,884.54	City of Adrian: Clearing Acct	April 7 Check Register
18632		***VOID***	
18633	\$ 51.33	City of Adrian: Utilities	Correct posting Mar 31
18634	\$ 177.77	City of Adrian: Water Dept	Feb & March Expenses
18635	\$ 455.06	US Postmaster	Clerk Postage Exp
18636	\$ 4,440.42	Quick Service Transportation	Payroll W/E April 5
18637	\$ 19,229.48	City of Adrian: Payroll	Payroll for April 11
18638	\$ 3,533.97	First Federal Bank	Soc Security for Apr 11
18639	\$ 20.00	Kelly McFalda	Dart Book Refund
18640	\$ 70.00	Carol Flores	Recreation Refund
18641	\$ 33.00	Shawn Hendershot	Recreation Refund
18642	\$ 27.00	Cathy Cowen	Recreation Refund
18643	\$ 1,359.57	Brownfield Authority	Transfer Funds
18644	\$ 1,616.30	Verizon North	Various Phone Bills
18645	\$ 9,577.38	Consumers Energy	Various Electric Bills
18646	\$ 17.84	City of Adrian: Utilities	Omni Water Bill
18647	\$ 224.28	City of Adrian	Petty Cash
18648	\$ 7,825.13	Citizens Gas Fuel Co	Various Heat Bills
18649	\$ 4,181.49	Quick Service Transportation	Payroll W/E Apr 12
	\$ 607,567.87		
	\$ (284,884.54)	Less: CK# 18631	
	\$ 322,683.33		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
1. 3-S CONSTRUCTION, INC.	26,773.77		
2. ACCESS COMMUNICATIONS, INC	129.00		
3. ADIRONDACK DIRECT	459.40		
4. ADRIAN COMMUNICATIONS	1,034.00		
5. ADRIAN LANDFILL	241.86		
6. ADRIAN LOCKSMITH & CYCLERY	2.59		
7. ADRIAN MECHANICAL SERVICES C	255.00		
8. ADRIAN PUBLIC SCHOOLS	62.50		
9. ADVANCED CARE MEDICAL- JAC	39.00		
10. ADVANCED DOCUMENT SOLUTIONS	959.17		
11. ADVANCED TIME SYSTEMS	42.00		
12. AIRGAS GREAT LAKES	204.19		
13. ALLIED WASTE SERVICES	45,676.26		
14. ALLIED WASTE SERVICES #259	90.24		
15. AMAZON CREDIT PLAN	2,477.35		
16. AMERICAN OFFICE SOLUTIONS	82.83		
17. AMERICAS	297.82		
18. ASSOCIATED ENGINEERS	1,870.00		
19. AUTO ZONE COMMERCIAL	52.98		
20. BAKER & TAYLOR BOOKS	1,327.83		
21. THE BANK OF NEW YORK	425.00		
22. BASELINE CONSTRUCTORS, INC	122,034.24		
23. BATTERY WHOLESALE	54.78		
24. BEACON FORMS & LABELS INC.	1,376.14		
25. GREG BELL CHEVROLET, INC	68.73		
26. BELL EQUIPMENT CO	797.88		
27. BILL'S SERVICE, INC.	87.19		
28. ROBERT BISHOP	225.87		
29. BLACK SWAMP EQUIPMENT	896.98		
30. BRAKES-N-MORE	365.92		
31. BRESSER'S INFORMATION SERVIC	222.00		
32. TAMARA BRISTOLL	800.00		
33. BS&A SOFTWARE	10,020.00		
34. C & D RENTAL CENTRE, INC.	17.33		
35. CALIFORNIA CONTRACTORS SUPPL	894.18		
36. CENTER MASS INC	165.00		
37. CHEMCO SYSTEMS, L.P.	619.49		
38. CHOICEPOINT SERVICES	152.25		
39. CLIFT BUICK-PONTIAC-GMC	5.74		
40. CMA CONSTRUCTION SERVICES	251,602.66		
41. COAST TO COAST DELI	62.79		
42. COMMERCE CLEARING HOUSE INC	146.05		
43. CONTINENTAL SERVICE	997.16		
44. CUTLER DICKERSON CO	151.99		
45. D&P COMMUNICATIONS	694.92		
46. THE DAILY TELEGRAM	1,657.94		
47. DAN'S FARM SUPPLY INC	342.78		
48. DARBY READY-MIX	756.00		
49. DICK'S AMOCO INC	196.60		
50. DIVERSIFIED PRODUCTS.NET	567.00		
51. DUSSEAU AUTO PARTS	143.00		
52. E & B SALVAGE LLC	62.50		
53. EAST JORDAN IRON WORKS INC	23,114.89		
54. STEVE EBERLE	820.00		
55. FAMILY SERVICE & CHILDREN'S	1,012.05		
56. FASTENAL COMPANY	367.54		
57. FIRST FEDERAL	635.81		
58. FISHER SCIENTIFIC COMPANY LL	286.13		
59. FORESTRY SUPPLIERS, INC.	1,029.65		
60. FYR-FYTER SALES & SERVICE	67.80		
61. GALE	134.37		
62. GALL'S INC	283.67		
63. GALLANT & SON	564.98		
64. MARK GIGAX	20.00		
65. W W GRAINGER	2.98		
66. DENISE GRITZMAKER	20.00		
67. HADDEN TIRE COMPANY	1,011.47		
68. JON HARRIS	21.91		
69. SHAWN HATTERY	28.08		
70. HEWLETT PACKARD	4,320.00		
71. HISTORICAL SOCIETY OF MICHIG	65.00		
72. SHANE HORN	20.00		
73. HOWARD IND. INC	95.00		
74. HUBBARDS AUTO CENTER	671.15		
75. SHARON HUNT	925.00		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
76. HURON LIME INC.	5,619.55		
77. I C M A VANTAGE POINT	6,186.74		
78. ICMA RETIREMENT CORPORATION	198.78		
79. IDEARC MEDIA CORP.	21.50		
80. IDEXX LABORATORIES, INC.	2,308.40		
81. INDUSTRIAL MILL SUPPLY CORP	287.55		
82. INGRAM LIBRARY SERVICES	283.02		
83. INSTITUTE OF CONTINUING LEGA	59.97		
84. INTERNATIONAL SPORTS TIMING	759.07		
85. JEAN CHRISTOPHER PORTRAITS	457.50		
86. KAPNICK INSURANCE GROUP	271.00		
87. KEMIRA WATER SOLUTIONS INC	4,542.30		
88. KERKSTRA PRECAST	3,017.70		
89. KETTREN & ASSOCIATES INC	2,072.42		
90. KONICA MINOLTA- ALBIN	19.68		
91. BRENT KUBALEK	34.00		
92. LANSING SANITARY SUPPLY INC	6.00		
93. LEGACY PRINTING	29.50		
94. LENAWEE CONSERVATION DISTRIC	318.00		
95. LENAWEE COUNTY HEALTH DEPT	474.00		
96. LENAWEE COUNTY PRINTER	76.84		
97. E.T. MACKENZIE CO	598,062.68		
98. MANPOWER OF LANSING MI INC.	983.28		
99. GARY MCDOWELL	20.00		
100. MCMASTER- CARR SUPPLY CO.	282.24		
101. GREG MEGALE INC.	64.00		
102. MEIJER, INC	131.56		
103. MICHIGAN ASSOCIATION	75.00		
104. MICHIGAN DEPARTMENT OF	482.43		
105. MICHIGAN LIBRARY ASSOC	290.00		
106. MICHIGAN POLICE EQUIP. CO	105.75		
107. MICHIGAN SOCIETY PLANNING	765.00		
108. STATE OF MICHIGAN	1,801.75		
109. MICHIGAN STATE POLICE	1,195.00		
110. MICHIGAN TECH UNIV-LTAP	55.00		
111. MICROMARKETING LLC	151.64		
112. MIDWEST TAPE	119.93		
113. MIRACLE RECREATION EQUIPMENT	4,211.00		
114. MONROE PLUMBING & HEATING	11,803.50		
115. MUGS N' MORE IMAGING	811.90		
116. NAPA AUTO & TRUCK PARTS	591.69		
117. NATIONAL FIRE PROTECTION ASS	150.00		
118. NEXTEL COMMUNICATIONS	966.41		
119. OCCUHEALTH - WOLF CREEK	20.00		
120. OFFICEMAX CONTRACT INC.	285.81		
121. PARAGON LABORATORIES INC	680.00		
122. LYNN PEAVEY CO	26.85		
123. PEERLESS SUPPLY INC	218.29		
124. PIONEER MANUFACTURING CO.	1,075.00		
125. PITNEY BOWES INC	465.12		
126. POLICE SUPPLY DEPOT	383.53		
127. JOSEPH G POLLARD CO	40.13		
128. GLENN PRESTON	20.00		
129. PRINTING SYSTEMS INC	305.83		
130. PURCHASE POWER	3,018.99		
131. QUICK SERVICE TRANSPORTATION	7,550.67		
132. QUILL CORPORATION	238.70		
133. RECORDED BOOKS LLC.	173.20		
134. RESCUE EQUIPMENT SALES & SER	40.00		
135. TIM RITCHIE	20.00		
136. S.L.C. METER SERVICE INC	1,395.75		
137. JAMIE SCHMITZ	133.69		
138. SEBCO BOOKS	2,268.09		
139. TRACIE SEISER	71.91		
140. SERVICE ELECTRIC CO OF ADRIA	3,088.00		
141. SHERWIN-WILLIAMS CO	195.10		
142. SIELERS WATER SYSTEMS	5.00		
143. SIRCHIE FINGER PRINT LABORAT	264.96		
144. SOIL & MATERIALS ENGINEERS I	11,343.33		
145. ED SOTO	20.00		
146. CAROL SOUCHOCK	280.00		
147. SOUTHEAST MICH ASSOCIATION	30.00		
148. STAPLES	584.74		
149. JEFFREY A. STICKNEY, DO,PC	88.00		
150. TAMMY STITES	203.24		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
151. STONECO, INC.	3,956.28		
152. SUPER LAUNDROMAT &	62.50		
153. TDS SECURITY	430.50		
154. TETRA TECH MPS	233.83		
155. THOMAS SCIENTIFIC	580.12		
156. THOMSON WEST	601.31		
157. TRACTOR SUPPLY COMPANY	41.36		
158. TTB CLEANING LLC	100.00		
159. TYNDELL PHOTOGRAPHIC INC	40.99		
160. U S POSTMASTER	1,800.00		
161. UNDERWOOD'S NURSERY LLC	791.00		
162. UNIQUE MANAGEMENT SERVICES I	62.65		
163. UNUM LIFE INSURANCE COMPANY	2,425.59		
164. UTILITIES INSTRUMENTATION	1,064.00		
165. VARSITY FORD INC.	15,985.00		
166. WASHOVIA REMEDIATORS	1,643.00		
167. JESSICA WHITEHOUSE	161.00		
168. WRIGHT SIGNS INC.	3,794.84		
TOTAL ALL CLAIMS	1,232,676.56		

COMMUNICATIONS



MEMO

100 E. Church St. Adrian, Michigan 49221-2773

DATE: April 15, 2008

TO: Hon. Gary McDowell, Mayor
City Commission
Dane C. Nelson, City Administrator

FROM: Jeffrey C. Pardee, C.P.F.O.
Finance Director *Jeffrey C. Pardee*

SUBJECT: City of Adrian Financial Forecast

Please find attached the Third-Quarter Financial Forecast for the City of Adrian for Fiscal Year 2007-08. As of March 31, 2008, actual General Fund revenue - \$10,860,034 - exceeded expenditures - \$10,046,124 by \$813,910. However, this favorable variance is due to Summer tax collection which will be drawn down during the balance of the fiscal year. Based on the 3rd Quarter Report, estimated FY2007-08 General Fund expenditures - \$15,139,195 - are expected to exceed forecasted revenues - \$14,390,776 - by (\$748,419).

The unfavorability is primarily due to the following anticipated transactions:

- Establishment of the Fire Department Motor Vehicle Fund and transfer of funds equivalent to the accumulated depreciation of existing Fire Department rolling stock	\$ (400,583)
- Appropriation of funds for Adrian Public Library Renovation	(231,533)
- Appropriation of funds for MERS Window for Pension Benefits	(204,999)
- Increased Employer Retirement Contributions associated with improved Pension for T-POAM and Non-Represented Employees (B-2 to B-3 Plan)	(127,000)
- Delinquent Personal Property Taxes associated with ailing economy	(70,000)
- Reduced Electrical, Heating and Plumbing Permits, also economy related	(35,000)
- Termination of School Liaison Contract with Adrian Public Schools	<u>(7,000)</u>
Sub-Total	<u>\$(1,076,115)</u>

These unfavorable variances are partially offset by the following additional unbudgeted revenue or reduced costs:

- Reduced personnel costs due to downward reclassification of City Clerk, City Engineer and City Assessor, in addition to deletion of Parks & Forestry Foreman and Police Department clerical position, as well as replacement of Manpower contract position with Part-Time Non-Eligible position in the Assessing Office	\$ 194,326
- Blue Cross/Blue Shield Health Benefit – 50% Reimbursement of Reserve Based on favorable Experience Factor	<u>120,000</u>
Sub-Total	<u>\$ 314,326</u>
Net Unfavorability	<u>\$(761,789)</u>

In accordance with the Uniform Budgeting Act (Public Act 621 of 1978) for Local Units of Government, variances from budget are identified and explained in the Financial Forecast. A reconciliation of all budget amendments, including General Fund Contingency, is presented on Page 10 of the Financial Forecast. The amended budget has increased \$3,658,065, reflecting the following authorized Budget Amendments:

- Purchase and renovation of Parks & Forestry Facility	\$2,000,000
- Prior Year Encumbrances and Carry-Forward Items	647,201
- Transfer Working Capital – Fire Department Motor Vehicle Pool	400,000
- Library Renovation	231,533
- MERS Window Period Retirements	204,999
- Library – Private Donations	38,467
- Firefighters’ Assistance Grant Acceptance – Radios	35,280
- Library Façade Elevation Design	31,533
- Burr Ponds Fishing Pier	24,295
- Emerald Ash Borer Grant	18,000
- Police JAG Grant Award Acceptance	12,543
- Non-Drug Forfeiture Appropriations – Tahoe/Software	7,305
- Library – Acceptance of Gates Foundation Hardware Upgrade Grant	3,809
- Office of Highway Safety (OHSP) Grant	<u>3,000</u>
Total Budget Amendments	<u>\$3,658,065</u>

General Fund Contingency, with a beginning balance of \$52,181, has a net increase of \$134,793, resulting in a balance of \$186,974. Individual transactions are provided as follows:

- Aforementioned Staffing changes – City Clerk /Engineer/Assessor/etc.	\$ 191,191
- First & Second Quarter Budget Amendments	(43,392)
- Chiefs’ ICMA-RC Adj.	(5,168)
- DPW Truck Scale repair	(4,090)
- Art-A-Licious Contribution	(2,748)
- Downtown Dumpster Relocation	<u>(1,000)</u>
Total	<u>\$ 134,793</u>

In addition to the General Fund, all other Governmental (Special Revenue, Debt Service, and Capital Projects Funds) and Proprietary (Enterprise Funds, e.g., Water and Sewer Funds) have been included in the Financial Forecast. Generally, these funds are on track with the budget as amended. However, it should be noted that the amended FY2007-08 Financial Plan anticipates a draw down on Fund Equity in the following funds:

Major Street Fund	\$(1,509,747)
DDA-TIF Fund	(80,984)
Sewer Fund	<u>(727,722)</u>
Total	<u>\$ (2,318,453)</u>

All of the foregoing draw-downs on fund balance were either planned, with sufficient funding available, or a result of previously authorized appropriations which were encumbered or carried forward into the ensuing budget.

Future Considerations:

Previous interim financial reports have highlighted General Fund Subsidies to the Transportation Fund, budgeted at \$103,000 for FY2007-08. The City of Adrian, in conjunction with the Lenawee County Chamber for Economic Development, has been accorded grant funding to perform an operational and financial analysis of both the City's Dial-A-Ride and Lenawee Transportation Systems. Updates will be provided. In the meantime, the City Commission recently ratified the negotiated Quick Service Union Agreement, which should result in an estimated \$8,500 annual savings, primarily due to changing health care providers from Blue Cross/Blue Shield to Humana II. However, other operating costs, including fuel and vehicle maintenance, are more than contemplated in the budget, causing the anticipated General Fund subsidy to increase to \$126,636.

PA345 of 2006, the Omnibus Appropriations Act, repealed the Single Business Tax, effective December 31, 2007, eliminating almost \$1.9 billion annually from the state treasury. On July 12, 2007, Governor Granholm signed into law (PA36 of 2007) a package of bills creating the new Michigan Business Tax (MBT). The tax will take effect on January 1, 2008 for all business activity in the state occurring after December 31, 2007. Although the MBT is intended to be revenue neutral compared to the SBT, actual collections, based on business activity, may have an effect on future Revenue Sharing payments to local units of government.

Recommended budget amendments will be prepared for consideration by the City Commission at its meeting of April 21, 2008. If you have any questions or need for further information, please contact my office.

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
GENERAL FUND REVENUE (101):								
Revenues								
Dept 201.00: FINANCE DEPARTMENT								
445.000 PENALTIES & INTEREST ON TAXES	\$46,000	\$46,000	\$0	\$23,485	\$31,000	(\$15,000)	-32.6%	
480.000 DOG LICENSES	2,500	2,500	0	2,100	2,500	0	0.0%	
607.000 TAX COLLECTION FEES	200,000	200,000	0	207,255	210,000	10,000	5.0%	
609.000 CONSUMER ENERGY COLLECTION FEES	5,000	5,000	0	0	0	(5,000)	-100.0%	
664.000 INTEREST	299,532	339,532	40,000	274,949	339,532	0	0.0%	
685.000 SALE OF EQUIPMENT	3,000	3,000	0	1,497	1,500	(1,500)	-50.0%	
696.000 CASH OVER/SHORT	0	0	0	200	0	0		
Total - Dept 201.00	\$556,032	\$596,032	\$40,000	\$509,486	\$584,532	(\$11,500)	-1.9%	
Dept 209.00: CITY ASSESSOR								
444.000 PRINCIPLE RESIDENCE DENIAL PENA	\$0	\$0	\$0	\$1,003	\$1,000	\$1,000		
488.000 CONTRACT SERVICES REVENUE	0	0	0	50	50	50		
Total - Dept 210.00	\$0	\$0	\$0	\$1,053	\$1,050	\$1,050		
Dept 210.00: CITY ATTORNEY								
488.000 CONTRACT SERVICES	\$0	\$15,000	\$15,000	\$12,838	\$15,000	\$0	0.0%	
Total - Dept 210.00	\$0	\$15,000	\$15,000	\$12,838	\$15,000	\$0	0.0%	
Dept 215.00: CITY CLERK								
459.000 AMUSEMENTS	\$2,000	\$2,000	\$0	\$180	\$2,000	\$0	0.0%	
608.000 SCHOOL ELECTION FEES	8,000	8,000	0	0	8,000	0	0.0%	
Total - Dept 215.00	\$10,000	\$10,000	\$0	\$180	\$10,000	\$0	0.0%	
Dept 226.00: HUMAN RESOURCES								
691.000 VENDING PROCEEDS-WELLNESS	\$100	\$100	\$0	\$82	\$100	\$0	0.0%	
Total - Dept 226.00	\$100	\$100	\$0	\$82	\$100	\$0	0.0%	
Dept 276.00: CEMETERY								
625.000 ENGRAVING	\$500	\$500	\$0	\$645	\$1,000	\$500	100.0%	
628.000 FOUNDATIONS - CEMETERY	10,000	10,000	0	7,539	10,000	0	0.0%	
629.000 GRAVE OPENINGS	35,000	35,000	0	29,765	35,000	0	0.0%	
630.000 UPKEEP OF CEM LOTS (NOT PC)	10,000	10,000	0	0	5,000	(5,000)	-50.0%	
643.000 CEMETERY LOTS	2,000	2,000	0	1,610	2,000	0	0.0%	
Total - Dept 276.00	\$57,500	\$57,500	\$0	\$39,559	\$53,000	(\$4,500)	-7.8%	

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
Dept 301.00: POLICE DEPARTMENT								
455.000 PARKING	\$1,000	\$1,000	\$0	\$360	\$1,000	\$0	0.0%	
515.000 OHSP TRAFFIC GRANT	0	3,000	3,000	8,280	8,000	5,000		
534.000 NARCOTIC ENFORCEMENT GRANT	16,000	16,000	0	15,068	16,000	0	0.0%	
538.000 POLICE JAG GRANT	0	12,543	12,543	12,543	12,543	0	0.0%	
543.000 POLICE TRAINING GRANT	7,000	7,000	0	3,882	7,000	0	0.0%	
576.000 LIQUOR LICENSES	13,000	13,000	0	13,340	13,000	0	0.0%	
624.000 LIVESCAN APPLICANT FINGERPRINTING	13,800	13,800	0	11,224	13,800	0	0.0%	
627.000 DUPLICATING & PHOTOSTATS	5,500	5,500	0	3,549	5,500	0	0.0%	
656.000 PARKING FINES	10,000	10,000	0	15,358	20,000	10,000	100.0%	
659.000 ORDINANCE FINES & COSTS	100,000	100,000	0	58,353	80,000	(20,000)	-20.0%	
660.000 TOW & IMPOUND FEES	20,000	20,000	0	16,045	20,000	0	0.0%	
676.701 CONTRIB.-TRUST FUND	0	7,305	7,305	6,000	7,305	0	0.0%	
83.000 SALE OF PROPERTY	0	0	0	1,818	2,000	2,000		
684.000 SAFETY CITY	4,000	4,000	0	504	4,000	0	0.0%	
689.000 MOTORCYCLE SPONSORSHIP	4,000	4,000	0	0	4,000	0	0.0%	
694.000 SEX OFFENDER REGISTRATION	200	200	0	245	200	0	0.0%	
Total - Dept 301.00	\$194,500	\$217,348	\$22,848	\$166,569	\$214,348	(\$3,000)	-1.4%	
Dept 336.00: FIRE DEPARTMENT								
500.000 FIREFIGHTS ASSIST ACT GRANT	\$0	\$35,280	\$35,280	\$23,913	\$35,280	\$0	0.0%	
686.000 FIRE TRAINING CLASSES	500	500	0	0	500	0	0.0%	
Total - Dept 336.00	\$500	\$35,780	\$35,280	\$23,913	\$35,780	\$0	0.0%	
Dept 371.00: INSPECTION DEPARTMENT								
452.000 ELECTRICAL CONTRACTORS	\$200	\$200	\$0	\$0	\$200	\$0	0.0%	
453.000 HEATING & PLUMBING	100	100	0	0	100	0	0.0%	
454.000 JUNK DEALERS & SCAVENGERS	100	100	0	10	100	0	0.0%	
456.000 TAXI	100	100	0	265	300	200	200.0%	
458.000 VENDORS-HAULERS & PEDDLERS	1,000	1,000	0	420	1,000	0	0.0%	
460.000 BOWLING & BILLIARD	200	200	0	0	200	0	0.0%	
463.000 PERMITS-SIGNS & HANGERS	1,500	1,500	0	1,330	1,500	0	0.0%	
477.000 BUILDING	130,000	130,000	0	104,482	130,000	0	0.0%	
478.000 ELECTRICAL	50,000	50,000	0	22,580	30,000	(20,000)	-40.0%	
479.000 HEATING	36,000	36,000	0	19,192	26,000	(10,000)	-27.8%	
482.000 PLUMBING	15,000	15,000	0	7,312	10,000	(5,000)	-33.3%	
483.000 SEWER TAPPING	200	200	0	83	200	0	0.0%	
485.000 ZONING PERMITS & FEES	6,000	6,000	0	3,225	4,000	(2,000)	-33.3%	
486.000 MISCELLANEOUS	100	100	0	180	200	100	100.0%	
487.000 RENTAL HOUSING REGISTRATION	38,000	38,000	0	46,470	46,470	8,470	22.3%	
Total - Dept 371.00	\$278,500	\$278,500	\$0	\$205,549	\$250,270	(\$28,230)	-10.1%	

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
Dept 441.00: DEPARTMENT OF PUBLIC WORKS								
481.000 SIDEWALK-CURB & EXCAVATING	\$200	\$200	\$0	\$63	\$200	\$0	0.0%	
631.000 REFUSE COLLECTION	400	400	0	215	400	0	0.0%	
673.111 SNOW REMOVAL	2,500	2,500	0	0	2,500	0	0.0%	
673.205 SIDEWALK BILLING	20,000	20,000	0	0	20,000	0	0.0%	
Total - Dept 441.00	\$23,100	\$23,100	\$0	\$278	\$23,100	\$0	0.0%	
Dept 443.00: MOTOR VEHICLE POOL								
683.000 SALE OF PROPERTY	\$0	\$0	\$0	\$600	\$2,000	\$2,000		
Total - Dept 443.00	\$0	\$0	\$0	\$600	\$2,000	\$2,000		
Dept 449.00: ENGINEERING DEPARTMENT								
671.000 RENTS	\$30,000	\$30,000	\$0	\$26,325	\$35,000	\$5,000	16.7%	
Total - Dept 449.00	\$30,000	\$30,000	\$0	\$26,325	\$35,000	\$5,000	16.7%	
Dept 691.00: RECREATION DEPARTMENT								
651.053 USE/ADM FEES-REC-CONCESSIONS	\$23,700	\$23,700	\$0	\$14,001	\$23,700	\$0	0.0%	
651.054 USE/ADM FEES-REC-YOUTH SPORTS	50,900	50,900	0	43,156	50,900	0	0.0%	
651.055 USE/ADM FEES-REC-ADULT SPORTS	81,000	81,000	0	49,423	81,000	0	0.0%	
651.056 USE/ADM FEES-REC-YOUTH PROGRAM	10,000	10,000	0	13,322	10,000	0	0.0%	
651.058 USE/ADM FEES-REC-SPECIAL EVENT	31,000	31,000	0	22,938	31,000	0	0.0%	
651.059 USE/ADM FEES-REC-PIOTTER CENTE	23,700	23,700	0	19,189	23,700	0	0.0%	
651.060 SKATE PARK	6,400	6,400	0	2,280	6,400	0	0.0%	
651.061 USE/ADM FEES-REC-AQUATICS	85,000	85,000	0	34,081	85,000	0	0.0%	
651.062 USE/ADM FEES-REC-ADULT CLASSES	12,500	12,500	0	11,649	12,500	0	0.0%	
651.063 USE/ADM FEES-REC-ICE RINK OPER	100	100	0	0	100	0	0.0%	
651.070 USE/ADM FEES-REC-AMUSE TCKS	14,200	14,200	0	4,812	14,200	0	0.0%	
651.071 USE/ADM FEES-REC-HAUNTED BARN	0	0	0	(166)	0	0		
651.072 USE/ADM FEES-REC-SHELTER USE	7,700	7,700	0	6,555	7,700	0	0.0%	
683.000 SALE OF PROPERTY	0	0	0	2,005	2,000	2,000		
Total - Dept 691.00	\$346,200	\$346,200	\$0	\$223,245	\$348,200	\$2,000	0.6%	
Dept 697.00: PARKS & FORESTRY DEPARTMENT								
521.000 EMERALD ASH BORER GRANT	\$0	\$18,000	\$18,000	\$17,750	\$18,000	\$0		
673.106 WEED MOWING	0	11,000	11,000	11,360	15,000	4,000	36.4%	
698.000 SALE OF BONDS/NOTES	0	2,000,000	2,000,000	0	550,000	(\$1,450,000)	-72.5%	381 Miles Dr-Purchase Only
Total - Dept 697.00	\$0	\$2,029,000	\$2,029,000	\$29,110	\$583,000	(\$1,446,000)	-71.3%	Renovation Financing Pending

CITY OF ADRIAN
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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
Dept 738.00: ADRIAN PUBLIC LIBRARY								
567.000 LIBRARY STATE AID	\$6,000	\$6,000	\$0	\$4,420	\$6,000	\$0	0.0%	
627.000 DUPLICATING & PHOTOSTATS	2,500	2,500	0	1,177	1,500	(1,000)	-40.0%	
651.000 APPLICATION FEE	1,000	1,000	0	120	500	(500)	-50.0%	
657.000 LIBRARY BOOK FINES	10,000	10,000	0	9,969	10,000	0	0.0%	
658.000 PENAL FINES	130,000	130,000	0	131,303	131,000	1,000	0.8%	
671.000 RENTS	1,800	1,800	0	150	300	(1,500)	-83.3%	
Total - Dept 738.00	\$151,300	\$151,300	\$0	\$147,139	\$149,300	(\$2,000)	-1.3%	
Dept 990.00: NON-DEPARTMENTAL								
404.000 CURRENT REAL PROPERTY TAX	\$5,318,768	\$5,318,768	\$0	\$5,223,245	\$5,318,768	\$0	0.0%	
405.000 CURRENT PERS PROP TAX	1,098,591	1,098,591	0	1,023,488	1,028,591	(70,000)	-6.4%	
407.000 CURRENT REFUSE MILLAGE	450,600	450,600	0	479,154	479,600	29,000	6.4%	
425.000 PAYMENT IN LIEU OF TAXES	39,000	39,000	0	40,973	41,000	2,000	5.1%	
457.000 TRAILER	4,600	4,600	0	3,558	4,600	0	0.0%	
575.000 SALES & USE TAX	2,300,000	2,300,000	0	1,714,529	2,350,000	50,000	2.2%	
644.000 PRINTED MATERIALS	100	100	0	32	100	0	0.0%	
661.000 CIVIL INFRACTIONS	3,800	3,800	0	1,700	2,300	(1,500)	-39.5%	
675.000 DONATIONS-PRIVATE	100	100	0	7,020	7,100	7,000	7000.0%	
675.073 DONATIONS-PRIVATE-LIBRARIES	6,000	49,809	43,809	8,406	49,809	0	0.0%	
675.076 DONATIONS-PRIVATE-FEE ESTATE	865,946	865,946	0	581,513	1,319,308	453,362	52.4%	
675.077 DONATIONS-PRIVATE-TV CABLE	183,000	183,000	0	138,495	183,000	0	0.0%	Pending litigation
675.080 DONATIONS-CITY WIDE CITY PRIDE	1,000	1,000	0	0	500	(500)	-50.0%	
675.275 CONTRIBUTION-COMM DEVEL	36,000	0	(36,000)	0	0	0		Deputy Clerk Position
676.276 CONTRIB-ECON DEVEL FUND	39,493	39,493	0	29,620	39,493	0	0.0%	
676.281 CONTRIB-DDA - T.I.F. FUND	10,000	10,000	0	0	10,000	0	0.0%	
676.590 CONTRIB-WASTEWATER FUND	40,000	40,000	0	15,000	20,000	(20,000)	-50.0%	
676.591 CONTRIB-WATER FUND	0	0	0	15,000	20,000	20,000		
676.701 CONTRIB-TRUST FUND	0	24,395	24,395	0	24,395	0	0.0%	
676.702 CONTRIB-ENDOWMENT TRUST FUND	1,000	1,000	0	64	1,000	0	0.0%	
676.711 CONTRIB-PERPETUAL CARE FUND	30,000	30,000	0	10,803	30,000	0	0.0%	
695.000 OTHER	200,000	200,000	0	181,508	320,000	120,000	60.0%	Health Benefit Reimb.
697.000 PRIOR YEARS REVENUE	0	1,483,733	1,483,733	0	836,532	(647,201)	-43.6%	Library Ren-\$231,533
Total - Dept 990.00	\$10,627,998	\$12,143,935	\$1,515,937	\$9,474,108	\$12,086,096	(\$57,839)	-0.5%	MERS Window-\$204,999 Fire MVP - \$400,000
Total Revenues	\$12,275,730	\$15,933,795	\$3,658,065	\$10,860,034	\$14,390,776	(\$1,543,019)	-9.7%	

CITY OF ADRIAN
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<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
GENERAL FUND EXPENDITURES (101):								
CITY COMMISSION								
SALARIES & FRINGE BENEFITS	\$11,912	\$11,912	\$0	\$8,743	\$11,912	\$0	0.0%	
OPERATING	129,399	138,038	8,639	89,547	138,038	0	0.0%	Liability Insurance
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$141,311	\$149,950	\$8,639	\$98,290	\$149,950	\$0	0.0%	
CITY ADMINISTRATOR								
SALARIES & FRINGE BENEFITS	\$204,749	\$204,749	\$0	\$156,949	\$204,749	\$0	0.0%	
OPERATING	25,142	25,142	0	9,778	25,142	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$229,891	\$229,891	\$0	\$166,727	\$229,891	\$0	0.0%	
ELECTION DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$9,700	\$9,700	\$0	\$5,707	\$9,700	\$0	0.0%	
OPERATING	19,100	19,100	0	4,088	19,100	0		
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$28,800	\$28,800	\$0	\$9,795	\$28,800	\$0	0.0%	
FINANCE DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$382,482	\$423,177	\$40,695	\$319,133	\$423,177	\$0	0.0%	
OPERATING	(49,420)	(90,115)	(40,695)	(62,596)	(90,115)	0	0.0%	
CAPITAL OUTLAY	2,500	2,500	0	0	2,500	0		
TOTAL	\$335,562	\$335,562	\$0	\$256,537	\$335,562	\$0	0.0%	
CITY ASSESSOR								
SALARIES & FRINGE BENEFITS	\$142,320	\$128,681	(\$13,639)	\$88,633	\$128,681	\$0	0.0%	
OPERATING	67,680	70,037	2,357	43,510	70,037	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$210,000	\$198,718	(\$11,282)	\$132,143	\$198,718	\$0	0.0%	
CITY ATTORNEY								
SALARIES & FRINGE BENEFITS	\$138,362	\$138,362	\$0	\$105,853	\$138,362	\$0	0.0%	
OPERATING	21,557	24,057	2,500	16,879	24,057	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$159,919	\$162,419	\$2,500	\$122,732	\$162,419	\$0	0.0%	

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
CITY CLERK								
SALARIES & FRINGE BENEFITS	\$106,274	\$165,378	\$59,104	\$142,824	\$165,378	\$0	0.0%	
OPERATING	21,957	21,957	0	10,866	21,957	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$128,231	\$187,335	\$59,104	\$153,690	\$187,335	\$0	0.0%	
HUMAN RESOURCES DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$79,405	\$79,405	\$0	\$59,507	\$79,405	\$0	0.0%	
OPERATING	89,786	89,786	0	33,061	89,786	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$169,191	\$169,191	\$0	\$92,568	\$169,191	\$0	0.0%	
CITY HALL								
SALARIES & FRINGE BENEFITS	\$2,000	\$2,000	\$0	\$0	\$2,000	\$0		
OPERATING	151,100	191,100	40,000	132,714	191,100	0	0.0%	Bldg. Maint.
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$153,100	\$193,100	\$40,000	\$132,714	\$193,100	\$0	0.0%	
CEMETERY								
SALARIES & FRINGE BENEFITS	\$286,908	\$286,908	\$0	\$209,752	\$286,908	\$0	0.0%	
OPERATING	87,430	87,533	103	62,350	87,533	0	0.0%	
CAPITAL OUTLAY	81,000	81,000	0	77,092	81,000	0	0.0%	
TOTAL	\$455,338	\$455,441	\$103	\$349,194	\$455,441	\$0	0.0%	
POLICE DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$2,566,028	\$2,530,739	(\$35,289)	\$1,963,436	\$2,530,739	\$0	0.0%	
OPERATING	317,356	329,931	12,575	232,457	329,931	0	0.0%	
CAPITAL OUTLAY	75,000	88,714	13,714	37,773	88,714	0	0.0%	
TOTAL	\$2,958,384	\$2,949,384	(\$9,000)	\$2,233,666	\$2,949,384	\$0	0.0%	
FIRE DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$1,397,206	\$1,399,491	\$2,285	\$1,049,088	\$1,399,491	\$0	0.0%	
OPERATING	228,808	238,329	9,521	82,904	138,408	99,921	41.9%	
CAPITAL OUTLAY	5,300	165,505	160,205	149,549	165,505	0	0.0%	
TOTAL	\$1,631,314	\$1,803,325	\$172,011	\$1,281,541	\$1,703,404	\$99,921	5.5%	
INSPECTION DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$348,674	\$348,674	\$0	\$245,225	\$348,674	\$0	0.0%	
OPERATING	79,639	79,639	0	55,673	79,639	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL	\$428,313	\$428,313	\$0	\$300,898	\$428,313	\$0	0.0%	

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
DEPARTMENT OF PUBLIC WORKS								
SALARIES & FRINGE BENEFITS	\$644,312	\$644,312	\$0	\$272,502	\$364,312	\$280,000	43.5%	Labor Allocation to
OPERATING	(396,249)	(395,846)	403	(69,821)	(95,846)	(300,000)	75.8%	Projects
CAPITAL OUTLAY	<u>0</u>	<u>4,090</u>	<u>4,090</u>	<u>4,090</u>	<u>4,090</u>	<u>0</u>		
TOTAL	\$248,063	\$252,556	\$4,493	\$206,771	\$272,556	(\$20,000)	-7.9%	
CENTRAL STORES SUPPLY								
SALARIES & FRINGE BENEFITS	\$8,200	\$8,200	\$0	\$4,026	\$8,200	\$0	0.0%	
OPERATING	(8,200)	(7,225)	975	(5,702)	(7,225)	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$0	\$975	\$975	(\$1,676)	\$975	\$0	0.0%	
MOTOR VEHICLE POOL								
SALARIES & FRINGE BENEFITS	\$50,000	\$50,000	\$0	\$41,330	\$50,000	\$0	0.0%	Vehicle Rental and
OPERATING	(317,800)	(316,803)	997	(310,596)	(316,803)	0	0.0%	Overhead Allocation
CAPITAL OUTLAY	<u>85,000</u>	<u>85,000</u>	<u>0</u>	<u>33,788</u>	<u>85,000</u>	<u>0</u>		to Operating Depts
TOTAL	(\$182,800)	(\$181,803)	\$997	(\$235,478)	(\$181,803)	\$0	0.0%	
ENGINEERING DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$235,634	\$319,517	\$83,883	\$245,181	\$319,517	\$0	0.0%	Labor Allocation to
OPERATING	(107,684)	(107,684)	0	(35,425)	(107,684)	0	0.0%	Projects
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$127,950	\$211,833	\$83,883	\$209,756	\$211,833	\$0	0.0%	
STREET LIGHTING								
SALARIES & FRINGE BENEFITS	\$6,000	\$6,000	\$0	\$1,479	\$6,000	\$0	0.0%	
OPERATING	127,100	127,100	0	93,923	127,100	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$133,100	\$133,100	\$0	\$95,402	\$133,100	\$0	0.0%	
WINTER MAINTENANCE								
SALARIES & FRINGE BENEFITS	\$0	\$0	\$0	\$0	\$0	\$0		
OPERATING	3,000	3,000	0	4,060	5,000	(2,000)	-66.7%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$3,000	\$3,000	\$0	\$4,060	\$5,000	(\$2,000)	-66.7%	
WASTE COLLECTION & DISPOSAL								
SALARIES & FRINGE BENEFITS	\$33,000	\$33,000	\$0	\$16,549	\$33,000	\$0	0.0%	
OPERATING	677,100	678,553	1,453	495,269	678,553	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$710,100	\$711,553	\$1,453	\$511,818	\$711,553	\$0	0.0%	
FIXED EXPENSES								
BOND INTEREST EXPENSE	<u>\$151,536</u>	<u>\$151,536</u>	<u>\$0</u>	<u>\$0</u>	<u>\$26,195</u>	<u>\$125,341</u>	82.7%	381 Miles Dr-Purchase Only
TOTAL	\$151,536	\$151,536	\$0	\$0	\$26,195	\$125,341	82.7%	Renovation Financing

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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
RECREATION DEPARTMENT								Pending
SALARIES & FRINGE BENEFITS	\$717,906	\$716,880	(\$1,026)	\$517,846	\$716,880	\$0	0.0%	
OPERATING	322,070	329,853	7,783	187,981	329,853	0	0.0%	
CAPITAL OUTLAY	<u>30,500</u>	<u>102,500</u>	<u>72,000</u>	<u>21,314</u>	<u>102,500</u>	<u>0</u>	0.0%	
TOTAL	\$1,070,476	\$1,149,233	\$78,757	\$727,141	\$1,149,233	\$0	0.0%	
PARKS & FORESTRY DEPARTMENT								
SALARIES & FRINGE BENEFITS	\$368,866	\$364,536	(\$4,330)	\$272,985	\$364,536	\$0	0.0%	
OPERATING	186,116	1,636,551	1,450,435	125,253	1,086,551	550,000	33.6%	Miles Drive Bldg Ren
CAPITAL OUTLAY	<u>24,000</u>	<u>24,000</u>	<u>0</u>	<u>565,333</u>	<u>574,000</u>	<u>(550,000)</u>		
TOTAL	\$578,982	\$2,025,087	\$1,446,105	\$963,571	\$2,025,087	\$0	0.0%	
PARKS & FORESTRY - HERITAGE PARK								
SALARIES & FRINGE BENEFITS	\$88,994	\$88,994	\$0	\$61,225	\$88,994	\$0	0.0%	
OPERATING	63,500	63,557	57	42,863	63,557	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$152,494	\$152,551	\$57	\$104,088	\$152,551	\$0	0.0%	
FEE ESTATE MAINTENANCE								
SALARIES & FRINGE BENEFITS	\$482,930	\$485,873	\$2,943	\$350,519	\$485,873	\$0	0.0%	
OPERATING	218,516	221,935	3,419	136,902	221,935	0	0.0%	
CAPITAL OUTLAY	<u>16,000</u>	<u>16,000</u>	<u>0</u>	<u>3,858</u>	<u>16,000</u>	<u>0</u>		
TOTAL	\$717,446	\$723,808	\$6,362	\$491,279	\$723,808	\$0	0.0%	
EMERALD ASH BORER GRANT								
SALARIES & FRINGE BENEFITS	\$0	\$12,000	\$12,000	\$0	\$12,000	\$0	0.0%	
OPERATING	0	6,000	6,000	0	6,000	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$0	\$18,000	\$18,000	\$0	\$18,000	\$0	0.0%	
ADRIAN FENCE PROPERTY								
SALARIES & FRINGE BENEFITS	\$100	\$100	\$0	\$0	\$100	\$0	0.0%	
OPERATING	12,400	12,400	0	4,478	12,400	0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$12,500	\$12,500	\$0	\$4,478	\$12,500	\$0	0.0%	
ADRIAN PUBLIC LIBRARY								
SALARIES & FRINGE BENEFITS	\$498,416	\$498,416	\$0	\$366,529	\$498,416	\$0	0.0%	
OPERATING	260,296	267,086	6,790	235,211	287,086	(20,000)	-7.5%	Library façade and Books
CAPITAL OUTLAY	<u>42,497</u>	<u>274,030</u>	<u>231,533</u>	<u>64,541</u>	<u>274,030</u>	<u>0</u>	0.0%	
TOTAL	\$801,209	\$1,039,532	\$238,323	\$666,281	\$1,059,532	(\$20,000)	-1.9%	
PLANNING COMMISSION								
OPERATING	\$98,500	\$98,500	\$0	\$27,959	\$98,500	\$0	0.0%	
CAPITAL OUTLAY	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
TOTAL	\$98,500	\$98,500	\$0	\$27,959	\$98,500	<u>0</u>	0.0%	

**CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008**

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
OTHER PROJECTS								
SALARIES & FRINGE BENEFITS	\$0	\$0	\$0	\$0	\$0	\$0		
OPERATING	52,514	102,514	50,000	22,747	102,514	0	0.0%	
CAPITAL OUTLAY	117,225	617,225	500,000	94,120	119,225	498,000	80.7%	Miles Dr Bldg Acqstn, Less:
TOTAL	\$169,739	\$719,739	\$550,000	\$116,867	\$221,739	\$498,000	69.2%	Acctg. Bldg. Option and 3' Downtown Land Purchase
BEAUTIFICATION - PARKS (FEE)								
OPERATING	\$50,000	\$50,000	\$0	\$0	\$50,000	\$0		
CAPITAL OUTLAY	98,500	185,814	87,314	87,650	185,814	0	0.0%	
TOTAL	\$148,500	\$235,814	\$87,314	\$87,650	\$235,814	\$0	0.0%	
BEAUTIFICATION - PARKS (FEE) - BURR PONDS								
OPERATING	\$0	\$309,686	\$309,686	\$319,714	\$359,686	(\$50,000)	-16.1%	Still within original
CAPITAL OUTLAY	0	0	0	0	0	0		\$844,000 appropriation
TOTAL	\$0	\$309,686	\$309,686	\$319,714	\$359,686	(\$50,000)	-16.1%	
PARK CAPITAL								
OPERATING	\$0	\$0	\$0	\$0	\$0	\$0		
CAPITAL OUTLAY	144,000	144,616	616	12,617	144,616	0	0.0%	
TOTAL	\$144,000	\$144,616	\$616	\$12,617	\$144,616	\$0	0.0%	
CRIMP SAVINGS								
GENERAL FUND	\$0	\$0	\$0	\$0	\$0	\$0		
DPW	400	400	0	0	400	0	0.0%	
PARKS	0	27,036	27,036	0	27,036	0		
TOTAL	\$400	\$27,436	\$27,036	\$0	\$27,436	\$0	0.0%	
TRANSFERS OUT								
CONTRIBUTION - DDA	\$0	\$2,748	\$2,748	\$2,748	\$2,748	\$0	0.0%	
CONTRIBUTION - AUTO PARKING	6,000	6,000	0	0	6,000	0	0.0%	
CONTRIBUTION - DIAL-A-RIDE	103,000	103,000	0	0	126,636	(23,636)	-22.9%	
CONTRIBUTION - IT FUND	0	3,809	3,809	0	3,809	0	0.0%	
CONTRIBUTION - MVP-FIRE	0	400,583	400,583	400,583	400,583	0		Establish Fire Dept
TOTAL	\$109,000	\$516,140	\$407,140	\$403,331	\$539,776	(\$23,636)	-4.6%	Motor Vehicle Pool
NON-DEPARTMENTAL								
CONTINGENCY	\$52,181	\$186,974	\$134,793	\$0	\$0	\$186,974	100.0%	
TOTAL	\$52,181	\$186,974	\$134,793	\$0	\$0	\$186,974	100.0%	
TOTAL GENERAL FUND EXPENDITURES	\$12,275,730	\$15,933,795	\$3,658,065	\$10,046,124	\$15,139,195	\$794,600	5.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$813,910	(\$748,419)	(\$748,419)		

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL GENERAL FUND CONTINGENCY ACCOUNT</u>	<u>FORECAST ANNUAL COST-SAVINGS</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
RECONCILIATION BETWEEN ADOPTED AND AMENDED BUDGET								
ADOPTED BUDGET			\$12,275,730					
AMENDED BUDGET			\$15,933,795					
INCREASE/(DECREASE)			<u>\$3,658,065</u>					
Parks & Forestry Facility - Purchase and renovation			\$2,000,000					
Encumbrances & Carry Forwards			647,201					
Trnsfr Working Capital - Fire Dept MVP		* Prior Year	400,000					
Library Renovation		* Prior Year	231,533					
MERS Window Period Retirements		* Prior Year	204,999					
Library - Private Donations			38,467					
Firefighters' Asst. Grant - Radios			35,280					
Library Façade Elevation Design			31,533					
Burr Ponds Fishing Pier			24,395					
Emerald Ash Borer Grant			18,000					
Police JAG Grant Award- R07-197			12,543					
Non-Drug Forfeiture- Tahoe/Software			7,305					
Library - Gates' Hardware Upgrade Grant			3,809					
OHSP - Traffic Grant			3,000					
			<u>\$3,658,065</u>					
Contingency - Beginning Balance				\$52,181				
City Clerk/Engineer Reorg - R07-147				78,021	\$78,021			
Eliminate Parks Foreman-R07-170				61,946	67,107			
Delete Police Clerical Pos-R07-199				26,893	38,572			
Reclassification of Utilities Director				0	23,771			
City Assessor Downward Reclass-R07-155				21,555	21,555			
Eliminate Recreation Manager Position				2,026	91,808			
First Qtr Budget Amendments				1,000				
Part-Time Assessing Clerk - R07-148				750	750			
Second Qtr Budget Amendments				(44,392)				
Chief's ICMA-RC Adj.				(5,168)				
DPW Truck Scale Repair				(4,090)				
Art-A-Licious Contribution				(2,748)				
Downtown Dumpster Relocation				(1,000)				
Contingency - Ending Balance				<u>\$186,974</u>	<u>\$321,584</u>			

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
MAJOR STREET FUND REVENUE (202):								
GAS & WEIGHT TAX	\$1,000,000	\$1,000,000	\$0	\$711,061	\$1,000,000	\$0	0.0%	
CMAQ GRANT-KIWANIS TRAIL EXT.	25,000	25,000	0	0	25,000	0	0.0%	
CMAQ GRANT-TRAFFIC SIGNALS	157,818	157,818	0	0	157,818	0	0.0%	
BEECHER STREET PAVING GRANT	375,000	0	(375,000)	0	0	0		Rec'd last April
STATE TRUNKLINE MAINTENANCE	<u>46,000</u>	<u>46,000</u>	<u>0</u>	<u>7,625</u>	<u>61,400</u>	<u>15,400</u>	33.5%	
INTERGOVERNMENTAL REVENUE	\$1,603,818	\$1,228,818	(\$375,000)	\$718,686	\$1,244,218	\$15,400	1.3%	
INVESTMENT INCOME	20,000	20,000	0	46,143	50,000	30,000	150.0%	
CONTRB.-CAPITAL PROJ REVOLVING FUND	94,920	122,920	28,000	0	55,004	(67,916)	-55.3%	
OTHER	0	0	0	2,268	3,000	3,000		
PRIOR YEARS' REVENUE	508,910	1,879,631	1,370,721	0	0	(1,879,631)	-100.0%	
TOTAL MAJOR STREET FUND REVENUE	\$2,227,648	\$3,251,369	\$1,023,721	\$767,097	\$1,352,222	(\$1,899,147)	-58.4%	

MAJOR STREET FUND EXPENDITURES (202):

STREET CONSTRUCTION

SALARIES & FRINGES	\$0	\$0	\$0	\$16,400	\$0	\$0	
OPERATING	1,146,389	2,166,236	1,019,847	880,000	1,916,236	250,000	11.5%
SUBTOTAL	\$1,146,389	\$2,166,236	\$1,019,847	\$896,400	\$1,916,236	\$250,000	11.5%

ROUTINE ROAD MAINTENANCE

SALARIES & FRINGES	\$45,200	\$45,200	\$0	\$23,830	\$32,200	\$13,000	28.8%
OPERATING	138,900	138,900	0	60,985	81,900	57,000	41.0%
CAPITAL EQUIPMENT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
SUBTOTAL	\$184,100	\$184,100	\$0	\$84,815	\$114,100	\$70,000	38.0%

ROUTINE BRIDGE MAINTENANCE

SALARIES & FRINGES	\$3,000	\$3,000	\$0	\$0	\$3,000	\$0	
OPERATING	<u>18,000</u>	<u>18,000</u>	<u>0</u>	<u>5,400</u>	<u>8,000</u>	<u>10,000</u>	55.6%
SUBTOTAL	\$21,000	\$21,000	\$0	\$5,400	\$11,000	\$10,000	47.6%

TRAFFIC SERVICE MAINTENANCE

SALARIES & FRINGES	\$46,000	\$46,000	\$0	\$15,051	\$20,000	\$26,000	56.5%
OPERATING	77,800	79,896	2,096	33,973	45,896	34,000	42.6%
CAPITAL EQUIPMENT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
SUBTOTAL	\$123,800	\$125,896	\$2,096	\$49,024	\$65,896	\$60,000	47.7%

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
WINTER MAINTENANCE								
SALARIES & FRINGES	\$18,000	\$18,000	\$0	\$26,943	\$30,000	(\$12,000)	-66.7%	
OPERATING	<u>46,000</u>	<u>46,000</u>	<u>0</u>	<u>95,257</u>	<u>100,000</u>	<u>(54,000)</u>	-117.4%	
SUBTOTAL	\$64,000	\$64,000	\$0	\$122,200	\$130,000	(\$66,000)	-103.1%	
NON-MOTORIZED TRANSPORTATION								
SALARIES & FRINGES	\$10,500	\$10,500	\$0	\$1,893	\$2,500	\$8,000	76.2%	Sidewalks
OPERATING	90,200	91,978	1,778	11,594	15,978	76,000	82.6%	
CAPITAL IMPROVEMENTS	<u>235,000</u>	<u>235,000</u>	<u>0</u>	<u>0</u>	<u>235,000</u>	<u>0</u>	0.0%	Kiwanis Trail Ext.
SUBTOTAL	\$335,700	\$337,478	\$1,778	\$13,487	\$253,478	\$84,000	24.9%	
STATE TRUNKLINE MAINTENANCE (US223)								
SALARIES & FRINGES	\$2,400	\$2,400	\$0	\$3,392	\$5,000	(\$2,600)	-108.3%	
OPERATING	<u>12,800</u>	<u>12,800</u>	<u>0</u>	<u>15,618</u>	<u>20,000</u>	<u>(7,200)</u>	-56.3%	
SUBTOTAL	\$15,200	\$15,200	\$0	\$19,010	\$25,000	(\$9,800)	-64.5%	
STATE TRUNKLINE MAINTENANCE (M-52)								
SALARIES & FRINGES	\$7,500	\$7,500	\$0	\$6,632	\$8,000	(\$500)	-6.7%	
OPERATING	<u>26,500</u>	<u>26,500</u>	<u>0</u>	<u>29,786</u>	<u>32,000</u>	<u>(5,500)</u>	-20.8%	
SUBTOTAL	\$34,000	\$34,000	\$0	\$36,418	\$40,000	(\$6,000)	-17.6%	
STATE TRUNKLINE MAINTENANCE (M-34)								
SALARIES & FRINGES	\$1,500	\$1,500	\$0	\$1,990	\$3,000	(\$1,500)	-100.0%	
OPERATING	<u>10,700</u>	<u>10,700</u>	<u>0</u>	<u>10,073</u>	<u>12,000</u>	<u>(1,300)</u>	-12.1%	
SUBTOTAL	12,200	12,200	\$0	12,063	15,000	(2,800)	-23.0%	
ADMIN & RECORD KEEPING	41,259	41,259	0	30,281	41,259	\$0	0.0%	
CONTRIBUTION - LOCAL STREET FUND	250,000	250,000	0	250,000	250,000	0	0.0%	
TOTAL MAJOR STREET FUND EXP. (202)	\$2,227,648	\$3,251,369	\$1,023,721	\$1,519,098	\$2,861,969	\$389,400	12.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$752,001)	(\$1,509,747)	(\$1,509,747)		

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
LOCAL STREET FUND REVENUE (203):								
GAS & WEIGHT TAX	\$330,000	\$330,000	\$0	\$238,327	\$330,000	\$0	0.0%	
CONTRIBUTION - MAJOR STREET FUND	250,000	250,000	0	250,000	250,000	0	0.0%	
CONTRIBUTION - CAPITAL PROJ. REV. FUND	63,067	63,067	0	0	23,295	(39,772)	-63.1%	
METRO ACT	60,000	60,000	0	0	60,000	0	0.0%	
INVESTMENT EARNINGS	500	500	0	2,069	2,500	2,000	400.0%	
TRANSFER IN - MUNICIPAL STREET FUND	463,875	463,875	0	463,875	463,875	0	0.0%	
PRIOR YEARS' REVENUE	0	297,181	297,181	0	0	(297,181)	-100.0%	
TOTAL LOCAL STREET FUND REVENUE	\$1,167,442	\$1,464,623	\$297,181	\$954,271	\$1,129,670	(\$334,953)	-22.9%	
LOCAL STREET FUND EXPENDITURES (203):								
SIDEWALKS								
SALARIES & FRINGES	\$5,100	\$5,100	\$0	\$3,296	\$5,100	\$0		
OPERATING	<u>54,900</u>	<u>57,954</u>	<u>3,054</u>	<u>22,746</u>	<u>30,954</u>	<u>27,000</u>	46.6%	
SUBTOTAL	\$60,000	\$63,054	\$3,054	\$26,042	\$36,054	\$27,000	42.8%	
STREET CONSTRUCTION								
SALARIES & FRINGES	\$0	\$0	\$0	\$12,323	\$16,000	(\$16,000)		
OPERATING	<u>592,729</u>	<u>886,856</u>	<u>294,127</u>	<u>277,670</u>	<u>636,856</u>	<u>250,000</u>	28.2%	
SUBTOTAL	\$592,729	\$886,856	\$294,127	\$289,993	\$652,856	\$234,000	26.4%	
ROUTINE ROAD MAINTENANCE								
SALARIES & FRINGES	\$78,300	\$78,300	\$0	\$42,026	\$56,300	\$22,000	28.1%	
OPERATING	<u>273,300</u>	<u>273,300</u>	<u>0</u>	<u>96,232</u>	<u>193,300</u>	<u>80,000</u>	29.3%	
SUBTOTAL	\$351,600	\$351,600	\$0	\$138,258	\$249,600	\$102,000	29.0%	
ROUTINE BRIDGE MAINTENANCE								
SALARIES & FRINGES	\$100	\$100	\$0	\$0	\$100	\$0		
OPERATING	<u>900</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>900</u>	<u>0</u>	0.0%	
SUBTOTAL	\$1,000	\$1,000	\$0	\$0	\$1,000	\$0	0.0%	
TRAFFIC SERVICE MAINTENANCE								
SALARIES & FRINGES	\$17,200	\$17,200	\$0	\$14,850	\$17,200	\$0	0.0%	
OPERATING	<u>24,000</u>	<u>24,000</u>	<u>0</u>	<u>15,114</u>	<u>24,000</u>	<u>0</u>	0.0%	
SUBTOTAL	\$41,200	\$41,200	\$0	\$29,964	\$41,200	\$0	0.0%	
WINTER MAINTENANCE								
SALARIES & FRINGES	\$14,000	\$14,000	\$0	\$21,519	\$25,000	(\$11,000)	-78.6%	
OPERATING	<u>36,500</u>	<u>36,500</u>	<u>0</u>	<u>71,673</u>	<u>75,500</u>	<u>(39,000)</u>	-106.8%	
SUBTOTAL	\$50,500	\$50,500	\$0	\$93,192	\$100,500	(\$50,000)	-99.0%	
ADMIN & RECORD KEEPING								
DISTRB. - IT SERVICES	7,259	7,259	0	5,444	7,259	0	0.0%	
NON-DEPT - CONTINGENCY	28,154	28,154	0	0	0	28,154		
TOTAL LOCAL STREET FUND EXP (203)	\$1,167,442	\$1,464,623	\$297,181	\$607,729	\$1,123,469	\$341,154	23.3%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$346,542	\$6,201	\$6,201		

**CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008**

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
MUNICIPAL STREET FUND REVENUE:								
PROPERTY TAXES - SPECIAL VOTED	\$456,875	\$456,875	\$0	\$424,901	\$456,875	\$0	0.0%	
INVESTMENT INCOME	7,000	7,000	0	11,003	7,000	0	0.0%	
OTHER	0	0	0	18	0	0		
TOTAL MUNICIPAL STREET FUND REVENUE	\$463,875	\$463,875	\$0	\$435,922	\$463,875	\$0	0.0%	
MUNICIPAL STREET FUND EXPENDITURES:								
CONTRIBUTION - LOCAL STREETS	\$463,875	\$463,875	\$0	\$463,875	\$463,875	\$0	0.0%	
TOTAL MUNICIPAL ST. FUND EXP.(204)	\$463,875	\$463,875	\$0	\$463,875	\$463,875	\$0	0.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$27,953)	\$0	\$0		

CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
OMNI FUND REVENUE (267):								
OMNI FORFEITURES	\$72,000	\$72,000	\$0	\$21,075	\$71,000		(\$1,000)	
INVESTMENT INCOME	3,000	3,000	0	3,578	4,000		1,000	
RENTS	2,000	2,000	0	0	2,000		0	
DONATIONS - PRIVATE	400	400	0	0	400		0	
OTHER	0	0	0	0	0		0	
TOTAL OMNI FUND REVENUE	\$77,400	\$77,400	\$0	\$24,653	\$77,400		\$0	
OMNI FUND EXPENDITURES (267):								
SALARIES & FRINGE BENEFITS	\$18,000	\$18,000	\$0	\$19,666	\$18,000		\$0	
OPERATING	59,400	59,400	0	42,385	59,400		0	
CAPITAL OUTLAY	0	0	0	0	0		0	
TOTAL OMNI FUND EXPENDITURES (267)	\$77,400	\$77,400	\$0	\$62,051	\$77,400		\$0	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$37,398)	\$0		\$0	

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
COMMUNITY DEVELOPMNT FUND REV (275):								
CDBG GRANT	\$79,000	\$79,000	\$0	\$0	\$0	(\$79,000)	-100.0%	
REVOLVING LOAN INCOME	25,000	25,000	0	0	0	(25,000)	-100.0%	
NEIGHBORHOOD PRESERVATION	51,826	51,826	0	0	0	(51,826)	-100.0%	
COMMUNITY DEVELOPMENT GRANT	447,000	447,000	0	0	112,000	(335,000)	-74.9%	
DOWNTOWN RENTAL REHAB	215,000	215,000	0	0	0	(215,000)	-100.0%	
PROPERTY IMPROVEMENT PROGRAM	20,000	20,000	0	0	0	(20,000)	-100.0%	
ADMINISTRATIVE FEES	77,000	77,000	0	60,128	77,000	0	0.0%	
APPLICATION FEE	1,000	1,000	0	30	500	(500)	-50.0%	
INVESTMENT INCOME	10,000	10,000	0	3,211	6,000	(4,000)	-40.0%	
CONTRIBUTION - DDA-TIF FUND	0	0	0	2,000	2,000	2,000		
PRIOR YEARS' REVENUE	59,276	0	(59,276)	0	0	0		
TOTAL COMMUNITY DEVELOPMNT FUND REV	\$985,102	\$925,826	(\$59,276)	\$65,369	\$197,500	(\$728,326)	-78.7%	
COMMUNITY DEVELOPMNT FUND EXP (275):								
ADM CD BLOCK GRANT								
SALARIES & FRINGE BENEFITS	\$163,397	\$92,442	(\$70,955)	\$116,031	\$154,442	(\$62,000)	-67.1%	
OPERATING	71,139	71,139	0	25,692	34,139	37,000	52.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL CDBG GRANT	\$234,536	\$163,581	(\$70,955)	\$141,723	\$188,581	(\$25,000)	-15.3%	
COMMUNITY DEVELOPMENT GRANT								
CDBG PROGRAM INCOME	\$170,000	\$170,000	\$0	\$0	\$0	\$170,000	100.0%	
NEIGHBORHOOD PRESERVATION PRG	70,000	70,000	0	0	0	70,000	100.0%	
DOWNTOWN RENTAL REHAB	0	0	0	0	0	0		
HOUSING REHAB	150,000	150,000	0	0	0	150,000	100.0%	
TAXES	85,266	85,266	0	0	0	85,266	100.0%	
LAND	5,000	5,000	0	1,494	2,000	3,000	60.0%	
OTHER PROJECTS	20,000	20,000	0	0	0	20,000	100.0%	
CONTRIBUTION - MAJOR STREET FUND	300	300	0	0	0	300		Downtown Rehab
CONTRIBUTION - AUTO PARKING FUND	150,000	150,000	0	0	0	150,000	100.0%	
CONTINGENCY	100,000	100,000	0	0	0	100,000	100.0%	
TOTAL COMM DEVLP FUND EXP (275)	\$985,102	\$925,826	(\$59,276)	\$143,217	\$190,581	\$735,245	79.4%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$77,848)	\$6,919	\$6,919		

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<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
ECONOMIC DEVELOPMENT FUND REV (276)								
MDEQ SILO DEMOLITION GRANT	\$0	\$78,700	\$78,700	\$0	\$78,700	\$0	0.0%	
INVESTMENT INCOME	2,000	2,000	0	4,006	6,000	4,000	200.0%	
BROWNFIELD REDEVELOPMENT GRANT	100,000	108,053	8,053	0	108,053	0	0.0%	
MDEQ SITE ASSESSMENT GRANT	20,000	20,000	0	0	20,000	0	0.0%	
PRIOR YEAR'S REVENUE	0	174,832	174,832	0	0	(174,832)	-100.0%	
DONATIONS - PRIVATE	150,000	150,000	0	125,000	150,000	0	0.0%	
OTHER	0	0	0	23,570	30,000	30,000		City Share of GAIDC
TOTAL ECONOMIC DEVELOPMENT FUND REV	\$272,000	\$533,585	\$261,585	\$152,576	\$392,753	(\$140,832)	-26.4%	Property Sale
ECONOMIC DEVELOPMENT FUND EXP (276):								
PROGRAM ADMINISTRATION	\$81,350	\$85,106	\$3,756	\$20,739	\$28,106	\$57,000	67.0%	
ECONOMIC DEVELOPMENT	51,157	163,233	112,076	82,543	110,543	52,690	32.3%	
PETROLEUM SITE ASSESSMENT	100,000	108,053	8,053	61,582	108,053	0	0.0%	
WATERFRONT SITE ASSESSMENT	0	59,000	59,000	6,843	10,000	49,000	83.1%	
MDEQ SILO DEMOLITION GRANT	0	78,700	78,700	38,619	78,700	0	0.0%	
CONTRIBUTION - GENERAL FUND	39,493	39,493	0	29,620	39,493	0	0.0%	
TOTAL ECONOMIC DEVELOPMENT FUND EXP (276)	\$272,000	\$533,585	\$261,585	\$239,946	\$374,895	\$158,690	29.7%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$87,370)	\$17,858	\$17,858		
BROWNFIELD REDEVELOPMENT AUTHORITY (279):								
CURRENT PROPERTY TAX	\$6,000	\$6,000	\$0	\$2,800	\$2,800	(\$3,200)	-53.3%	
TOTAL REVENUE	\$6,000	\$6,000	\$0	\$2,800	\$2,800	(\$3,200)	-53.3%	
BROWNFIELD REDEVELOPMENT AUTHORITY (279):								
CONTRACT SERVICES	\$0	\$0	\$0	\$1,440	\$2,800	(\$2,800)		
NON-DEPT - CONTINGENCY	6,000	6,000	0	0	0	6,000	100.0%	
TOTAL EXPENDITURES	\$6,000	\$6,000	\$0	\$1,440	\$2,800	\$3,200	53.3%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$1,360	\$0	\$0		

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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
DOWNTOWN DEVLPMNT AUTH REV (280):								
CURRENT REAL PROPERTY TAX	\$33,000	\$33,000	\$0	\$33,828	\$34,000	\$1,000	3.0%	
REFUSE COLLECTION	0	0	0	(25)	11,000	11,000		
RENTS	1,500	1,500	0	400	1,500	0	0.0%	
CONTRIB - GENERAL FUND	0	2,748	2,748	2,748	2,748	0	0.0%	
INVESTMENT EARNINGS	1,000	1,000	0	665	1,000	0	0.0%	
TRANSFER IN - TIF	6,600	6,600	0	6,600	6,600	0	0.0%	
OTHER	6,000	6,000	0	1,463	2,000	(4,000)	-66.7%	
OTHER-ARTS FESTIVAL	0	4,905	4,905	3,505	4,905	0	0.0%	
PRIOR YEAR'S REVENUE	0	10,039	10,039	0	0	(10,039)	-100.0%	
TOTAL DOWNTOWN DEV AUTH. REV.	\$48,100	\$65,792	\$17,692	\$49,184	\$63,753	(\$2,039)	-3.1%	
DOWNTOWN DEVLPMNT AUTH. EXP. (280):								
SALARIES & FRINGE BENEFITS	\$6,400	\$6,400	\$0	\$5,727	\$7,400	(\$1,000)	-15.6%	
OPERATING	37,700	39,392	1,692	27,718	37,392	2,000	5.1%	
CONTRIBUTION - AUTO PARKING	10,000	10,000	0	0	10,000	0	0.0%	
CAPITAL OUTLAY	14,000	10,000	(4,000)	4,435	6,000	4,000	40.0%	
TOTAL DOWNTOWN DEVLPMNT AUTH EXP	\$48,100	\$65,792	\$17,692	\$37,880	\$60,792	\$5,000	7.6%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$11,304	\$2,961	\$2,961		

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<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
DDA - TIF FUND REVENUE (281):								
CURRENT REAL PROPERTY TAX	\$355,000	\$355,000	\$0	\$336,852	\$355,000	\$0	0.0%	
CONTRACT SERVICES REVENUE	0	24,000	24,000	14,798	24,000	0	0.0%	
PRIOR YEAR'S REVENUE	44,292	94,984	50,692	0	0	(94,984)	-100.0%	
INVESTMENT EARNINGS	6,000	6,000	0	19,017	20,000	14,000	233.3%	
TOTAL DOWNTOWN DEV AUTH. REV.	\$405,292	\$479,984	\$74,692	\$370,667	\$399,000	(\$80,984)	-16.9%	
DDA-TIF FUND EXP. (281):								
SALARIES & FRINGE BENEFITS	\$61,400	\$61,400	\$0	\$46,401	\$61,400	\$0	0.0%	
OPERATING	173,947	86,639	(87,308)	90,972	121,639	(35,000)	-40.4%	
CAPITAL OUTLAY	50,000	77,000	27,000	24,914	42,000	35,000	45.5%	
CONTRIBUTION-DDA	6,600	6,600	0	6,600	6,600	0	0.0%	
CONTRIBUTION-AUTO PARKING FUND	50,000	50,000	0	50,000	50,000	0	0.0%	
CONTRIBUTION-COMMUNITY DEVELOP	2,000	2,000	0	2,000	2,000	0	0.0%	
TRANSFER OUT - DEBT	111,345	111,345	0	97,960	111,345	0	0.0%	
TRANSFER OUT - SCHOOLS	85,000	85,000	0	0	85,000	0	0.0%	
TOTAL DDA-TIF FUND EXP	\$405,292	\$479,984	\$74,692	\$268,847	\$479,984	\$0	0.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$101,820	(\$80,984)	(\$80,984)		
LDFA DEBT FUND REVENUE (310):								
CURRENT REAL PROPERTY TAX	\$123,000	\$123,000	\$0	\$120,200	\$121,500	(\$1,500)	-1.2%	
INVESTMENT INCOME	500	500	0	1,705	2,000	1,500	300.0%	
TOTAL LDFA FUND REVENUE	\$123,500	\$123,500	\$0	\$121,905	\$123,500	\$0	0.0%	
LDFA DEBT FUND EXPENDITURES (310):								
TRANSFER OUT- DEBT	\$123,500	\$123,500	\$0	\$94,143	\$123,500	\$0	0.0%	
TOTAL LDFA FUND EXP (310)	\$123,500	\$123,500	\$0	\$94,143	\$123,500	\$0	0.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$27,762	\$0	\$0		

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<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
BUILDING AUTHORITY DEBT FUND (369):								
INVESTMENT INCOME	\$100	\$100	\$0	\$0	\$100	\$0	0.0%	
RENTS	0	0	0	0	0	0		
TOTAL BLDG AUTHORITY DEBT FUND REV.	\$100	\$100	\$0	\$0	\$100	\$0	0.0%	
BLDG AUTH. FUND EXPENDITURES (369):								
BOND INTEREST EXPENSE	\$0	\$0	\$0	\$0	\$0	\$0		
PAYING AGENT FEES	0	0	0	0	0	0		
CONTINGENCY	100	100	0	0	100	0	0.0%	
TOTAL BLDG AUTH FUND EXP (369)	\$100	\$100	\$0	\$0	\$100	\$0	0.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$0	\$0	\$0		
DDA DEBT FUND REVENUE (394):								
INVESTMENT INCOME	\$100	\$100	\$0	\$100	\$100	\$0	0.0%	
TRANSFER IN - APPROPRIATION	111,345	111,345	0	97,960	111,345	0	0.0%	
TOTAL DDA DEBT FUND REVENUE	\$111,445	\$111,445	\$0	\$98,060	\$111,445	\$0	0.0%	
DDA DEBT FUND EXPENDITURES (394):								
BOND INTEREST EXPENSE	\$25,920	\$25,920	\$0	\$19,440	\$25,920	\$0	0.0%	
PAYING AGENT FEES	425	425	0	0	425	0	0.0%	
CONTINGENCY	85,100	85,100	0	0	85,100	0	0.0%	
TOTAL DDA DEBT FUND EXP (394)	\$111,445	\$111,445	\$0	\$19,440	\$111,445	\$0	0.0%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$78,620	\$0	\$0		

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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
WATER-CAPITAL PROJECTS FUND REVENUE (496)								
INVESTMENT INCOME	\$0	\$0	\$0	\$0	\$0	\$0		
CONTRIBUTION- WATER FUND	449,000	449,000	0	102,414	449,000	0	0.0%	
PRIOR YEAR'S REVENUE	0	11,691	11,691	0	0	(11,691)	-100.0%	
TOTAL DDA DEBT FUND REVENUE	\$449,000	\$460,691	\$11,691	\$102,414	\$449,000	(\$11,691)	-2.5%	
WATER-CAPITAL PROJECTS FUND EXPENDITURES (496)								
ADMINISTRATION	\$3,000	\$3,000	\$0	\$0	\$3,000	\$0	0.0%	
METER READING & MAINT.	75,000	75,000	0	15,448	75,000	0	0.0%	
WATER PLANT CAPITAL EQUIP	86,000	87,975	1,975	55,514	87,975	0	0.0%	
WATER PLANT CAPITAL IMPRVMT	120,000	125,855	5,855	10,806	125,855	0	0.0%	
WATER DISTRB CAPITAL EQUIP	60,000	63,861	3,861	21,453	63,861	0	0.0%	
WATER DISTRB CAPITAL IMPRVMT	105,000	105,000	0	0	93,000	12,000	11.4%	
TOTAL EXPENDITURES	\$449,000	\$460,691	\$11,691	\$103,221	\$448,691	\$12,000	2.6%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$807)	\$309	\$309		
SEWER-CAPITAL PROJECTS FUND REVENUE (497)								
CONTRIBUTION- WASTEWATER FUND	\$1,500,000	\$635,000	(\$865,000)	\$148,383	\$635,000	\$0	0.0%	
PRIOR YEAR'S REVENUE	0	87,521	87,521	0	0	(87,521)	-100.0%	
TOTAL DDA DEBT FUND REVENUE	\$1,500,000	\$722,521	(\$777,479)	\$148,383	\$635,000	(\$87,521)	-12.1%	
SEWER-CAPITAL PROJECTS FUND EXPENDITURES (497)								
WWTP CAPITAL IMPROVEMENTS	\$1,061,000	\$196,000	(\$865,000)	\$6,327	\$108,000	\$88,000	44.9%	
WWTP CAPITAL EQUIPMENT	145,000	206,564	61,564	115,150	206,564	0	0.0%	
SEWER COLLECTION SYSTEM	294,000	319,957	25,957	48,422	319,957	0	0.0%	
TOTAL EXPENDITURES	\$1,500,000	\$722,521	(\$777,479)	\$169,899	\$634,521	\$88,000	12.2%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$21,516)	\$479	\$479		

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FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
AUTO PARKING FUND REVENUE (585):								
SPECIAL ASSESSMENT	\$30,000	\$30,000	\$0	\$26,641	\$30,000	\$0	0.0%	
PARKING FEES	60,000	59,075	(925)	20,289	27,075	(32,000)	-54.2%	
PARKING FINES	24,221	23,296	(925)	22,066	29,296	6,000	25.8%	
CONTRIBUTION - GENERAL FUND	6,000	6,000	0	6,000	6,000	0	0.0%	
CONTRIBUTION - FEE ESTATE	50,000	50,000	0	0	0	(50,000)	-100.0%	
TRANSFER IN - DDA	10,000	10,000	0	10,000	10,000	0	0.0%	
TRANSFER IN - DDA-TIF	50,000	50,000	0	50,000	50,000	0	0.0%	
TRANSFER IN - COMMUNITY DEVELOPMENT	100,000	100,000	0	0	0	(100,000)	-100.0%	
OTHER	45,000	45,000	0	0	0	(45,000)	-100.0%	
INVESTMENT INCOME	100	100	0	31	100	0	0.0%	
TOTAL AUTO PARKING FUND REVENUE	\$375,321	\$373,471	(\$1,850)	\$135,027	\$152,471	(\$221,000)	-59.2%	
AUTO PARKING FUND EXPENDITURES (585):								
SALARIES & FRINGE BENEFITS	\$33,668	\$33,668	\$0	\$38,212	\$50,668	(\$17,000)	-50.5%	
OPERATING	41,653	41,653	0	30,807	41,653	0	0.0%	
CAPITAL OUTLAY	300,000	298,150	(1,850)	0	0	\$298,150		
TOTAL AUTO PARKING FUND EXP (585)	\$375,321	\$373,471	(\$1,850)	\$69,019	\$92,321	281,150	75.3%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$66,008	\$60,150	\$60,150		
TRANSPORTATION SYSTEM FUND REV (588):								
FEDERAL GRANTS	\$62,005	\$62,005	\$0	\$39,893	\$62,005	\$0	0.0%	
TRANSPORTATION FACILITY GRANT	159,643	1,383,643	1,224,000	56,268	1,383,643	0	0.0%	
STATE GRANTS	0	0	0	107,054	107,054	107,054		
DART GRANT - BUSES	0	159,817	159,817	49,817	49,817	(110,000)	-68.8%	
DART FARES	90,703	90,703	0	69,650	92,703	2,000	2.2%	
OTHER	305	305	0	9,757	10,305	10,000	3278.7%	
PRIOR YEARS' REVENUE	0	20,690	20,690	0	0	(20,690)	-100.0%	
CONTRIBUTION - GENERAL FUND	103,000	103,000	0	0	126,636	23,636	22.9%	
TOTAL TRANSPRTN SYSTEM FUND REV	\$415,656	\$1,820,163	\$1,404,507	\$332,439	\$1,832,163	\$12,000	0.7%	
TRANSPORTATION FUND EXPENDITURES:								
SALARIES & FRINGE BENEFITS	\$289,375	\$289,375	\$0	\$214,602	\$286,375	\$3,000	1.0%	
OPERATING	126,281	146,971	20,690	121,328	161,971	(15,000)	-10.2%	
CAPITAL OUTLAY	0	1,383,817	1,383,817	176,241	1,383,817	\$0	0.0%	
TOTAL TRANSPORTATION FUND EXP (588)	\$415,656	\$1,820,163	\$1,404,507	\$512,171	\$1,832,163	(\$12,000)	-0.7%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	(\$179,732)	\$0	\$0		

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<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
SEWER FUND REVENUE (590):								
CHARGES FOR SERVICES	\$3,668,070	\$3,668,070	\$0	\$2,770,020	\$3,693,070	\$25,000	0.7%	
INVESTMENT INCOME	60,000	60,000	0	68,914	72,000	12,000	20.0%	
PENALTIES	1,000	1,000	0	47,286	51,000	50,000	5000.0%	
INSTALLMENT PURCHASE LOAN PROCEEDS	875,000	0	(875,000)	0	0	0		
TAPS & SERVICE	75,000	75,000	0	7,260	10,000	(65,000)	-86.7%	
PRIOR YEARS' REVENUE	1,165,018	1,073,668	(91,350)	0	0	(1,073,668)	-100.0%	
OTHER	13,000	13,000	0	14,817	16,000	3,000	23.1%	
TOTAL SEWER FUND REVENUE	\$5,857,088	\$4,890,738	(\$966,350)	\$2,908,297	\$3,842,070	(\$1,048,668)	-21.4%	
SEWER FUND EXPENDITURES (590):								
WASTE WATER TREATMENT PLANT								
SALARIES & FRINGE BENEFITS	\$716,500	\$716,500	\$0	\$508,834	\$678,500	\$38,000	5.3%	
OPERATING	937,000	939,301	2,301	555,486	741,301	198,000	21.1%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$1,653,500	\$1,655,801	\$2,301	\$1,064,320	\$1,419,801	\$236,000	14.3%	
ADMINISTRATION & OVERHEAD								
SALARIES & FRINGE BENEFITS	\$386,274	\$386,274	\$0	\$378,898	\$505,274	(\$119,000)	-30.8%	
OPERATING	361,089	361,096	7	277,904	370,096	(9,000)	-2.5%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$747,363	\$747,370	\$7	\$656,802	\$875,370	(\$128,000)	-17.1%	
SANITARY SEWERS								
SALARIES & FRINGE BENEFITS	\$202,000	\$202,000	\$0	\$98,946	\$132,000	\$70,000	34.7%	
OPERATING	184,800	196,300	11,500	55,442	76,300	120,000	61.1%	
CAPITAL OUTLAY	5,000	5,000	0	5,115	6,000	(\$1,000)		
SUBTOTAL	\$391,800	\$403,300	\$11,500	\$159,503	\$214,300	\$189,000	46.9%	
BROAD STREET LIFT STATION								
SALARIES & FRINGE BENEFITS	\$7,000	\$7,000	\$0	\$9,511	\$12,000	(\$5,000)	-71.4%	
OPERATING	31,200	31,200	0	21,031	26,200	5,000	16.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$38,200	\$38,200	\$0	\$30,542	\$38,200	\$0	0.0%	
LIFT STATIONS								
SALARIES & FRINGE BENEFITS	\$12,000	\$12,000	\$0	\$7,121	\$10,000	\$2,000	16.7%	
OPERATING	26,500	26,500	0	12,095	16,500	10,000	37.7%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$38,500	\$38,500	\$0	\$19,216	\$26,500	\$12,000	31.2%	

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 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
RETENTION BASIN								
SALARIES & FRINGE BENEFITS	\$2,500	\$2,500	\$0	\$644	\$1,500	\$1,000	40.0%	
OPERATING	<u>13,000</u>	<u>13,000</u>	<u>0</u>	<u>5,320</u>	<u>10,000</u>	<u>3,000</u>	23.1%	
SUBTOTAL	\$15,500	\$15,500	\$0	\$5,964	\$11,500	\$4,000	25.8%	
DEPRECIATION EXPENSE								
	\$1,009,821	\$1,009,821	\$0	\$757,366	\$1,009,821	\$0	0.0%	
BOND INTEREST EXPENSE								
	339,300	339,300	0	0	339,300	0		
LEASE PURCHASE CONTRACT								
	0	7,946	0	0	0	7,946		
INSTALLMENT PURCHASE DEBT SVC								
	123,104	0	(123,104)	0	0	0		
CONTRIBUTION - CAPITAL PROJECTS								
	<u>1,500,000</u>	<u>635,000</u>	<u>(865,000)</u>	<u>148,382</u>	<u>635,000</u>	<u>\$0</u>		
FIXED EXPENSES								
	\$2,972,225	\$1,992,067	(\$980,158)	\$905,748	\$1,984,121	\$7,946	0.4%	
TOTAL SEWER FUND EXPENDITURES (590)	<u>\$5,857,088</u>	<u>\$4,890,738</u>	<u>(\$966,350)</u>	<u>\$2,842,095</u>	<u>\$4,569,792</u>	<u>\$320,946</u>	6.6%	
REVENUE OVER/(UNDER) EXP.								
	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$66,202</u>	<u>(\$727,722)</u>	<u>(\$727,722)</u>		

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
WATER FUND REVENUE (591):								
NEW ACCOUNT CHARGES	\$15,000	\$15,000	\$0	\$9,528	\$13,000	(\$2,000)	-13.3%	
CHARGES FOR SERVICES - SALES	2,899,860	2,899,860	0	2,241,170	2,987,860	88,000	3.0%	
PENALTIES	100,000	100,000	0	46,052	61,000	(39,000)	-39.0%	
I.P.P. FINES & FEES	100	100	0	0	100	0	0.0%	
INVESTMENT INCOME	18,000	18,000	0	10,617	14,000	(4,000)	-22.2%	
HYDRANT RENTAL	35,000	35,000	0	30,486	40,000	5,000	14.3%	
GENERAL FUND SHORT TERM ADVANCE	500,000	500,000	0	0	0	(500,000)	-100.0%	
MERCHANDISE	2,000	2,000	0	104	500	(1,500)	-75.0%	
TAPS & SERVICE	100,000	100,000	0	2,870	10,000	(90,000)	-90.0%	
DWRP REIMB.-UP FRONT COSTS	445,000	445,000	0	0	445,000	0	0.0%	
PRIOR YEARS' REVENUE	0	4,211	4,211	0	0	(4,211)	-100.0%	
OTHER	13,000	13,000	0	29,832	30,000	17,000	130.8%	
TOTAL WATER FUND REVENUE	\$4,127,960	\$4,132,171	\$4,211	\$2,370,659	\$3,601,460	(\$530,711)	-12.8%	
WATER FUND EXPENDITURES (591):								
MERCHANDISE	\$25,000	\$25,000	\$0	\$38,836	\$52,000	(\$27,000)	-108.0%	
TAPS & SERVICE								
SALARIES & FRINGE BENEFITS	\$9,000	\$9,000	\$0	\$0	\$2,250	\$6,750	75.0%	
OPERATING	7,000	7,000	0	0	1,750	5,250	75.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$16,000	\$16,000	\$0	\$0	\$4,000	\$12,000	75.0%	
PURIFICATION & PUMPING								
SALARIES & FRINGE BENEFITS	\$434,500	\$434,500	\$0	\$300,463	\$400,500	\$34,000	7.8%	
OPERATING	701,000	704,918	3,918	435,199	580,918	124,000	17.6%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$1,135,500	\$1,139,418	\$3,918	\$735,662	\$981,418	\$158,000	13.9%	
TRANSMISSION & DISTRIBUTION								
SALARIES & FRINGE BENEFITS	\$326,000	\$326,000	\$0	\$254,054	\$339,000	(\$13,000)	-4.0%	
OPERATING	227,200	227,433	233	139,879	186,433	41,000	18.0%	
CAPITAL OUTLAY	5,000	5,000	0	6,010	6,010	(1,010)		
SUBTOTAL	\$558,200	\$558,433	\$233	\$399,943	\$531,443	\$26,990	4.8%	
CUSTOMER SERVICE & OVERHEAD								
SALARIES & FRINGE BENEFITS	\$670,140	\$670,140	\$0	\$489,965	\$653,140	\$17,000	2.5%	
OPERATING	(20,011)	(19,951)	60	(13,768)	(19,951)	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$650,129	\$650,189	\$60	\$476,197	\$633,189	\$17,000	2.6%	

CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
DEPRECIATION EXPENSE	\$762,192	\$762,192	\$0	\$571,644	\$762,192	\$0	0.0%	
BOND INTEREST EXPENSE	128,000	128,000	0	0	128,000	0	0.0%	
CONTRIBUTION - CAPITAL PROJECTS	449,000	449,000	0	102,414	449,000	0		
CONTINGENCY	403,939	403,939	0	0	0	403,939		
TOTAL WATER FUND EXPENSES (591)	\$4,127,960	\$4,132,171	\$4,211	\$2,324,696	\$3,541,242	\$590,929		14.3%
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$45,963	\$60,218	\$60,218		

CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
STORM WATER UTILITY FUND REV (598):								
CHARGES FOR SERVICES	\$264,000	\$264,000	\$0	\$260,350	\$261,000	(\$3,000)	-1.1%	
INVESTMENT INCOME	100	100	0	43	100	0	0.0%	
ILLCIT CONNECTION GRANT	20,000	20,000	0	20,919	21,000	1,000		
TOTAL STORM WATER UTILITY FUND REV.	\$284,100	\$284,100	\$0	\$281,312	\$282,100	(\$2,000)	-0.7%	
STORM WATER UTLTY FUND EXP. (598):								
DRAINS - PUBLIC BENEFIT								
SALARIES & FRINGE BENEFITS	\$68,600	\$68,600	\$0	\$33,136	\$44,600	\$24,000	35.0%	
OPERATING	114,300	114,300	0	52,527	70,300	44,000	38.5%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$182,900	\$182,900	\$0	\$85,663	\$114,900	\$68,000	37.2%	
DRAINS - ILLICIT CONNECTION								
SALARIES & FRINGE BENEFITS	\$13,500	\$13,500	\$0	\$3,940	\$5,500	\$8,000	59.3%	
OPERATING	20,600	20,600	0	22,956	30,600	(10,000)	-48.5%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$34,100	\$34,100	\$0	\$26,896	\$36,100	(\$2,000)	-5.9%	
ENGINEERING								
SALARIES & FRINGE BENEFITS	\$4,000	\$4,000	\$0	\$2,226	\$3,000	\$1,000	25.0%	
OPERATING	7,000	7,000	0	0	2,000	5,000	71.4%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$11,000	\$11,000	\$0	\$2,226	\$5,000	\$6,000	54.5%	
ENGINEERING - INFILTRATION GRANT								
SALARIES & FRINGE BENEFITS	\$0	\$0	\$0	\$0	\$0	\$0		
OPERATING	100	100	0	0	100	0	0.0%	
CAPITAL OUTLAY	0	0	0	0	0	0		
SUBTOTAL	\$100	\$100	\$0	\$0	\$100	\$0	0.0%	
CONTINGENCY	\$38,000	\$38,000	\$0	\$0	\$0	\$38,000	100.0%	
ENGINEERING - INFILTRATION GRANT	100	100	0	0	100	0	0.0%	
ADMIN. & RECORD KEEPING	18,000	18,000	0	8,645	18,000	0	0.0%	
TOTAL STORM WATER UTILITY FUND EXP	\$284,100	\$284,100	\$0	\$123,430	\$174,100	\$110,000	38.7%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$157,882	\$108,000	\$108,000		

**CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008**

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
CAPITAL PROJECTS REVOLVING FUND REVENUE (599)								
SPECIAL ASSESSMENTS	\$50,299	\$78,299	\$28,000	\$0	\$78,299	\$0	0.0%	
INVESTMENT INCOME	23,000	23,000	0	28,042	30,000	7,000	30.4%	
TOTAL REVENUE	\$73,299	\$101,299	\$28,000	\$28,042	\$108,299	\$7,000	6.9%	
CAPITAL PROJECTS REVOLVING FUND EXPENDITURES (599)								
TRANSFERS OUT								
CONTRIB - MAJOR STREET	\$27,004	\$55,004	\$28,000	\$0	\$55,004	\$0	0.0%	
CONTRIB - LOCAL STREET	23,295	23,295	0	0	23,295	0	0.0%	
SUBTOTAL	\$50,299	\$78,299	\$28,000	\$0	\$78,299	\$0	0.0%	
NON-DEPARTMENTAL								
CONTINGENCY	\$23,000	\$23,000	\$0	\$0	\$0	\$23,000	100.0%	
TOTAL EXPENDITURES	\$73,299	\$101,299	\$28,000	\$0	\$78,299	\$23,000	22.7%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$28,042	\$30,000	\$30,000		

CITY OF ADRIAN
FY2007-08 THIRD QUARTER FINANCIAL FORECAST
March 31, 2008

<u>FUND/DEPARTMENT</u>	<u>ADOPTED BUDGET</u>	<u>AMENDED BUDGET</u>	<u>AMENDED over/(under) ADOPTED</u>	<u>YEAR-TO-DATE ACTUAL</u>	<u>FORECAST</u>	<u>VARIANCE FORECAST TO BUDGET</u>		<u>EXPLANATION</u>
						<u>AMOUNT</u>	<u>PERCENT</u>	
INFORMATION TECHNOLOGY FUND REVENUE (661)								
CHARGES FOR SERVICES	\$486,000	\$486,000	\$0	\$340,757	\$454,000	(\$32,000)	-6.6%	
CONTRIB - WATER FUND	0	0	0	2,929	3,000	3,000		
CONTRIB - GENERAL FUND	0	3,809	3,809	0	3,809	0	0.0%	
PRIOR YEARS' REVENUE	0	153,792	153,792	0	0	(153,792)	-100.0%	
OTHER	50	50	0	808	1,000	950	1900.0%	
TOTAL REVENUE	\$486,050	\$643,651	\$157,601	\$344,494	\$461,809	(\$181,842)	-28.3%	
INFORMATION TECHNOLOGY FUND EXPENDITURES (661)								
GIS SERVICES								
SALARIES & FRINGE BENEFITS	\$66,088	\$66,088	\$0	\$48,633	\$65,088	\$1,000	1.5%	
OPERATING	44,100	91,143	47,043	17,530	24,143	67,000	73.5%	
CAPITAL OUTLAY	35,000	41,710	6,710	0	41,710	0	0.0%	
SUBTOTAL	\$145,188	\$198,941	\$53,753	\$66,163	\$130,941	\$68,000	34.2%	
TELECOMMUNICATIONS								
SALARIES & FRINGE BENEFITS	\$0	\$0	\$0	\$0	\$0	\$0		
OPERATING	71,800	71,800	0	3,777	10,800	61,000	85.0%	
CAPITAL OUTLAY	0	7,079	7,079	7,079	7,079	0	0.0%	
SUBTOTAL	\$71,800	\$78,879	\$7,079	\$10,856	\$17,879	\$61,000	77.3%	
ADMINISTRATION								
SALARIES & FRINGE BENEFITS	\$63,341	\$63,341	\$0	\$45,518	\$61,341	\$2,000	3.2%	
OPERATING	81,282	166,993	85,711	71,962	95,993	71,000	42.5%	
CAPITAL OUTLAY	63,400	74,458	11,058	42,661	74,458	0	0.0%	
SUBTOTAL	\$208,023	\$304,792	\$96,769	\$160,141	\$231,792	\$73,000	24.0%	
CONTINGENCY	61,039	61,039	0	0	0	61,039	100.0%	
TOTAL EXPENDITURES	\$486,050	\$643,651	\$157,601	\$237,160	\$380,612	\$263,039	40.9%	
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$107,334	\$81,197	\$81,197		

CITY OF ADRIAN
 FY2007-08 THIRD QUARTER FINANCIAL FORECAST
 March 31, 2008

FUND/DEPARTMENT	ADOPTED BUDGET	AMENDED BUDGET	AMENDED over/(under) ADOPTED	YEAR-TO-DATE ACTUAL	FORECAST	VARIANCE FORECAST TO BUDGET		EXPLANATION
						AMOUNT	PERCENT	
FIRE DEPARTMENT - MOTOR POOL FUND REVENUE (662)								
CONTRIBUTION - GENERAL FUND	\$99,921	\$99,921	\$0	\$400,583	\$400,583	\$300,662		300.9%
TOTAL FIRE DEPARTMENT - MOTOR POOL FUND	\$99,921	\$99,921	\$0	\$400,583	\$400,583	\$300,662		300.9%
FIRE DEPARTMENT - MOTOR POOL FUND EXPENES (662)								
SALARIES & FRINGE BENEFITS	\$600	\$600	\$0	\$0	\$200	\$400		66.7%
OPERATING	99,321	99,321	0	20,837	28,321	71,000		71.5%
CAPITAL OUTLAY	0	0	0	0	0	0		
TOTAL FIRE DEPARTMENT - MOTOR POOL FUND	\$99,921	\$99,921	\$0	\$20,837	\$28,521	\$71,400		71.5%
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$379,746	\$372,062	\$372,062		
PERPETUAL CARE FUND REVENUE (711)								
INVESTMENT INCOME	\$30,000	\$30,000	\$0	\$18,433	\$30,000	\$0		0.0%
TOTAL REVENUE	\$30,000	\$30,000	\$0	\$18,433	\$30,000	\$0		0.0%
PERPETUAL CARE FUND EXPENDITURES (711)								
CONTRIBUTION - GENERAL FUND	\$30,000	\$30,000	\$0	\$0	\$30,000	\$0		0.0%
TOTAL EXPENDITURES	\$30,000	\$30,000	\$0	\$0	\$30,000	\$0		0.0%
REVENUE OVER/(UNDER) EXP.	\$0	\$0	\$0	\$18,433	\$0	\$0		
TOTAL REVENUES - ALL FUNDS	\$31,862,029	\$36,996,020	\$5,133,991	\$20,972,621	\$30,499,749	(\$6,496,271)		-17.6%
TOTAL EXPENDITURES - ALL FUNDS	31,862,029	36,996,020	5,133,991	19,906,318	32,820,267	4,175,753		11.3%
NET OF REVENUE AND EXPENDITURES	0	0	\$0	1,066,303	(2,320,518)	(2,320,518)		

CONSENT AGENDA

RESOLUTION
08-1

WHEREAS, the City Administrator has approved certain temporary control orders, and after review has now made recommendation that they be made permanent, therefore so be it,

RESOLVED, that the permanent traffic control orders, adopted October 6, 1958, be amended to include or change the following:

Install one Handicapped spot and signage in front of Comstock School on East Maumee Street.

Respectfully,


TERRENCE B. COLLINS,
Chief of Police

TBC/skj

DATED: 4-14-08

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.

CR. 2

CR08-021

April 21, 2008

RESOLUTION

08-2

WHEREAS, the City Administrator has approved certain temporary control orders, and after review has now made recommendation that they be made permanent, therefore so be it,

RESOLVED, that the permanent traffic control orders, adopted October 6, 1958, be amended to include or change the following:

Remove "Student Drop Off Only" sign. Replace with "Bus Pick Up Only" sign in front of Lincoln School on Scott Street.

Respectfully,



TERRENCE B. COLLINS,
Chief of Police

TBC/skj

DATED: 4-14-08

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.

CR-3

CR08-022

April 21, 2008

RE: COMMUNITY DEVELOPMENT – Reappoint Member to Planning Commission

RESOLUTION

WHEREAS, the term of office of Michael Jacobitz on the Planning Commission has expired; and

WHEREAS, this has created a vacancy which must be filled in accordance with the Adrian City Charter; and

WHEREAS, Michael Jacobitz has expressed a willingness to continue serving on the Planning Commission if reappointed; and

WHEREAS, the Adrian City Commission has given careful consideration to the reappointment of Mr. Jacobitz.

NOW, THEREFORE, BE IT RESOLVED, that the Adrian City Commission does hereby approve the reappointment of Micheal Jacobitz to the Planning Commission for a three year term, expiring in 2011.

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.



MEMO

Date: April 8, 2008

To: Dane C. Nelson, City Administrator
Hon. Gary McDowell, Mayor
City Commission

From: Jeffrey C. Pardee, Finance Director

Re: **FY2008-09 BUDGET AND GENERAL APPROPRIATIONS ACT –
NOTICE OF PUBLIC HEARING**

The Adrian City Charter, as well as Michigan Public Act 5 of 1982, requires that a Public Hearing be held prior to the adoption of the proposed Budget and General Appropriations Act and that a notice of such hearing be published in a newspaper of general circulation at least one (1) week in advance of said hearing. The Adrian City Charter provides that a budget be adopted no later than the second week of May for the ensuing fiscal year, accompanied by action authorizing a millage rate to fund said budget.

The Notice of Public Hearing shall include the date, time and place of said hearing, a summary of the entire budget, the citizen's right to present oral and written comments, and statements of where and when the proposed budget may be examined. The attached resolution has been prepared for consideration by the City Commission at their meeting of April 21, 2008.

If you have any questions or need for further information, please contact my office.

RE: FINANCE DEPARTMENT – FY 2008-09 BUDGET AND GENERAL APPROPRIATIONS ACT – NOTICE OF PUBLIC HEARING

RESOLUTION

WHEREAS, the Adrian City Charter, as well as Michigan Public Act 5 of 1982, requires that a Public Hearing be held prior to the adoption of the proposed Budget and General Appropriations Act and that a notice of such hearing be published in a newspaper of general circulation at least one (1) week in advance of said hearing; and

WHEREAS, the Adrian City Charter provides that a budget be adopted no later than the second week of May for the ensuing fiscal year, accompanied by action authorizing a millage rate to fund said budget.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission shall meet in the Commission Chambers of City Hall on Monday, May 5, 2008, at 7:00 p.m. for the purpose of hearing comments regarding the adoption of the proposed FY2008-09 Budget and General Appropriations Act.

BE IT, FURTHER, RESOLVED, that the City Clerk is hereby directed to publish a Public Notice of said hearing, in accordance with the provisions of the City Charter, as well as state and federal statutes.

BE IT, FURTHER, RESOLVED that the Notice of Public Hearing shall include the date, time and place of said hearing, a summary of the entire budget, the citizen’s right to present oral and written comments, and statements of where and when the proposed budget may be examined.

On motion by Commissioner _____, seconded by Commissioner _____, this resolution was _____ by a _____ vote.

CR-5

DATE: April 17, 2008

TO: Honorable Mayor and City Commission

FROM: Dane C. Nelson, City Administrator

SUBJECT: Annual TPOAM Uniforms

I concur with the recommendation of the Asst. Finance Director to award the annual bid for uniforms for members of the TPOAM Union to Coyne Textile of Toledo, OH, for shirts, pants, patches, coveralls and jackets; to Mugs n'More of Adrian, MI for knit shirts and to Libra Industries of Jackson, MI for chamois shirts, for the prices listed in the attached bid tabulation.

Five firms responded to the offer to bid. There are sufficient funds in the respective departments' budgets for this annual purchase.



Dane C. Nelson
City Administrator

DCN:bjw

ER-5

SUBJECT: Annual TPOAM Uniforms April 15, 2008
TO: Dane C. Nelson City Administrator
FROM: Cindy Prue Assistant Finance Director

Scaled bids were received until Thursday, March 27, 2008 for the annual purchase of uniforms for the members of the TPOAM union. A tabulation of the bids received is attached.

Bidders were asked to submit samples of the product they were bidding. Members of the union have examined the samples offered by the low bidder, Coyne Textile, and were found to meet expectations. Therefore, I recommend the shirts, trousers, patches, coveralls and jackets be purchased from the low bidder, Coyne Textile of Toledo, Ohio. I also recommend the knit shirts be purchased from Mugs n' More, the low bidder and the chamois shirts are purchased from the low bidder, Libra Industries.

Respectfully submitted,



Cindy L. Prue
Assistant Finance Director

CITY OF ADRIAN, MICHIGAN
 WORK UNIFORMS
 DUE DATE: MARCH 27, 2008

ITEM	Mugs n' More Adrian, MI	West Mich Uniform Holland, MI	Superior Uniform Sales Toledo, OH	Libra Industries Jackson, MI	Coyne Textile Toledo OH
Shirt – Long Sleeve	\$ 9.85	\$ 10.30 \$ 12.30 2X and up	\$ 10.25	\$ 10.37	\$ 9.28
Shirt – Short Sleeve	\$ 8.15	\$ 8.50 \$10.20 2X and up	\$ 8.50	\$ 8.68	\$ 7.62
Trousers	\$ 13.25	\$ 13.00 \$ 16.40 44 and up	\$ 14.25	\$ 12.93	\$ 11.67
Name Patches	\$ 2.25	Name - \$0.90 Company - \$1.90	Name – \$2.00 Company - \$3.00	Name - \$1.50 Company - \$2.25	\$ 1.50
Coveralls	\$ 23.95	\$22.40 \$26.80 52 and up	\$ 22.50	\$ 21.87	\$ 22.71
Jacket – Hip Length	\$ 25.75	\$ 27.60 \$ 33.00 2XL and up	\$ 26.25	\$ 25.75	\$ 27.85
Jacket – Waist Length	\$ 24.00	\$ 25.80 \$ 31.00 2XL and up	\$ 24.50	\$ 24.18	\$ 26.12
				Add 20% for 2X-4X, 52 – 54 and Pants 44-50	Shirts & Jackets 2XL above \$1.00 extra, pants 42" larger \$1.00 extra
EST. TOTAL	\$ 5,460.95	\$ 5,119.50	\$ 5,814.25	\$ 5,286.58	\$ 4,780.34

ITEM	Mugs n' More Adrian, MI	West Mich Uniform Holland, MI	Superior Uniform Sales Toledo, OH	Libra Industries Jackson, MI	Coyne Textile Toledo, OH
Chamois Shirt	\$ 25.75	\$ 18.00 \$ 19.60 2XL \$ 21.20 3XL \$ 22.80 4XL	No Bid	\$ 15.98	No Bid
Knit Shirts	\$ 8.95	\$ 14.90 \$ 17.60 2XL and up	No Bid	\$ 9.27	No Bid

CR08-024

April 21, 2008

RE: POLICE DEPARTMENT – Annual Purchase of Uniforms for Members of the TPOAM Union

RESOLUTION

WHEREAS, sealed bids were received March 27, 2008, for the annual purchase of uniforms for members of the TPOAM Union; and

WHEREAS, said bids have been tabulated and recommendations made by Cindy Prue, Assistant Finance Director, and the City Administrator; and

WHEREAS, said bids have been considered by the Adrian City Commission.

NOW, THEREFORE, BE IT RESOLVED that the bid for shirts, pants, patches, coveralls and jackets be awarded to Coyne Textile of Toledo, OH; the bid for knit shirts be awarded to Mugs N' More of Adrian, MI; and the bid for chamois shirts be awarded to Libra Industries of Jackson, MI, for the prices as listed in the bid tabulation, and under the terms and conditions as specified and as proposed in their sealed bids dated March 27, 2008.

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.

REGULAR AGENDA

0-1

April 10, 2008

Honorable Mayor
and City Commission:

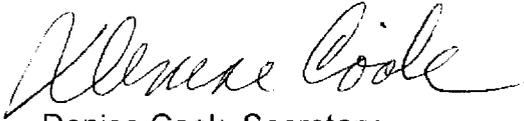
At their April 1, 2008, regular meeting, the Adrian City Planning Commission voted unanimously to recommend approval of amending Section 30.06 of Article XXX – Signs of the Zoning/Development Regulations.

This amendment would add a new subsection 6 which would allow banners or signs to be located on or within City property. This would allow sponsorship banners in City Parks as requested by the Adrian Area Little League. The Parks and Recreation Department asked that Community Development look into the feasibility of allow such signs.

In Favor of Motion: Johnson, McDowell, Clegg, Barr, Schebil, Dye, Jacobitz, Al-Omari

Against Motion: none

Respectfully submitted,



Denise Cook, Secretary

CASE 08-012
RESOLUTION FOR TEXT AMENDMENT
ARTICLE XXX, SECTION 30.06
SPONSORSHIP BANNERS AND SIGNS ON CITY PROPERTY

WHEREAS, The City of Adrian Parks and Recreation Department has requested authorization to place sponsorship banners within certain City park facilities; and

WHEREAS, the Community Development Department has conducted a review of the request and found that, such authorization is not present within the City of Adrian Zoning/Development Regulations; and

WHEREAS, the Adrian City Planning finds that placement of sponsorship banners or signs on and within City property and facilities has merit provided that appropriate review and authorization is made;

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts recommendation by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the following text amendments to Article XXX, Section 30.06 of the City of Adrian Zoning Regulations:

SECTION 30.06 EXCEPTIONS: The provisions of this chapter shall not apply to the following:

1. Signs erected by the City for street direction.
2. Special decorative displays for holidays, public demonstrations, or promotion or civic welfare or charitable purposes when authorized by the Building Department and on which there is no advertising material.
3. Signs being used for traffic control containing no legend for other than the control of traffic.
4. Signs or advertising copy on gasoline pumps, vending machines and the like shall be considered incidental to the principal sign and, therefore, not included in the computation of permitted sign area.
5. Temporary signs in the residential districts for non-occupational purposes shall be permitted, provided they conform to all other requirements of the Zoning/Development Regulations.
6. **Banners or signs located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building Department provided they conform to all other requirements of the Zoning/Development Regulations.**

BE IT FURTHER RESOLVED that the Adrian City Planning Commission forwards this resolution with a request to the Adrian City Commission for adoption of an amendatory ordinance enacting said text amendments to the City of Adrian Zoning/Development Regulations.



Memorandum

Community Development Department

TO: Adrian City Planning Commission

FROM: James Tischler, AICP, PCP
Director of Community Development

DATE: February 27, 2008

SUBJECT: Case 08-012
Sponsorship Signs on City Property

RECOMMENDATION: Community Development recommends the Planning Commission adopt the following resolution approving proposed text amendment to Section 30.06 of the City of Adrian Zoning Regulations, pertaining to sponsorship banners on City property.

Background

As you are aware, in response to a request from the Parks and Recreation Department, Community Development staff researched the "Sponsorship Banner" request and found that the Zoning/Development Regulations did not directly permit this type of signage. At your February meeting, the Planning Commission discussed this issue and then requested Staff to open a case file and submit text amendments to the Sign Ordinance that would permit "Sponsorship Banners".

Upon review, Community Development proposes that a text addition be made to Article XXX, Section 30.06 – Exceptions as presented in the attached resolution. The new text is shown in **bold** print.

**CASE 08-012
RESOLUTION FOR TEXT AMENDMENT
ARTICLE XXX, SECTION 30.06
SPONSORSHIP BANNERS AND SIGNS ON CITY PROPERTY**

WHEREAS, The City of Adrian Parks and Recreation Department has requested authorization to place sponsorship banners within certain City park facilities; and

WHEREAS, the Community Development Department has conducted a review of the request and found that, such authorization is not present within the City of Adrian Zoning/Development Regulations; and

WHEREAS, the Adrian City Planning finds that placement of sponsorship banners or signs on and within City property and facilities has merit provided that appropriate review and authorization is made;

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts recommendation by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the following text amendments to Article XXX, Section 30.06 of the City of Adrian Zoning Regulations:

SECTION 30.06 EXCEPTIONS: The provisions of this chapter shall not apply to the following:

1. Signs erected by the City for street direction.
2. Special decorative displays for holidays, public demonstrations, or promotion or civic welfare or charitable purposes when authorized by the Building Department and on which there is no advertising material.
3. Signs being used for traffic control containing no legend for other than the control of traffic.
4. Signs or advertising copy on gasoline pumps, vending machines and the like shall be considered incidental to the principal sign and, therefore, not included in the computation of permitted sign area.
5. Temporary signs in the residential districts for non-occupational purposes shall be permitted, provided they conform to all other requirements of the Zoning/Development Regulations.
6. **Banners or signs located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building**

Department provided they conform to all other requirements of the Zoning/Development Regulations.

BE IT FURTHER RESOLVED that the Adrian City Planning Commission forwards this resolution with a request to the Adrian City Commission for adoption of an amendatory ordinance enacting said text amendments to the City of Adrian Zoning/Development Regulations.

On motion by Planning Commission Member _____, seconded by Planning Commission Member _____, this resolution was adopted by a _____ vote.

ORDINANCE 08-07

AN ORDINANCE TO AMEND SECTION 30.06 OF ARTICLE XXX – SIGNS OF THE ZONING/DEVELOPMENT REGULATIONS

The City of Adrian Ordains:

- 1. Add a Subsection 6 to Section 30.06 – Exceptions of Article XXX – Signs as follows:

SECTION 30.06 EXCEPTIONS: The provisions of this chapter shall not apply to the following:

- 1. Signs erected by the City for street direction.
- 2. Special decorative displays for holidays, public demonstrations, or promotion or civic welfare or charitable purposes when authorized by the Building Department and on which there is no advertising material.
- 3. Signs being used for traffic control containing no legend for other than the control of traffic.
- 4. Signs or advertising copy on gasoline pumps, vending machines and the like shall be considered incidental to the principal sign and, therefore, not included in the computation of permitted sign area.
- 5. Temporary signs in the residential districts for non-occupational purposes shall be permitted, provided they conform to all other requirements of the Zoning/Development Regulations.
- 6. **Banners or signs located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building Department provided they conform to all other requirements of the Zoning/Development Regulations.**

INTRODUCTIONApril 21, 2008

SUMMARY PUBLISHED.....

ADOPTION.....

COMPLETED PUBLICATION.....

EFFECTIVE DATE.....

On motion by Commissioner _____, seconded

by Commissioner _____, this resolution was _____

by a _____ vote.

0-2

ORDINANCE 08-08

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF ADRIAN, SECTION 2-452 OF CHAPTER 2, MEMBERSHIP

Section 2-452 of Chapter 2 of the Adrian Code is hereby amended to read as follows:

2-452 Membership

The city planning commission shall consist of ~~the mayor, one of the administrative officials of the city selected by the mayor, and~~ one member of the city commission to be selected by the city commission, as ~~a~~ members ex officio, and ~~six~~ **eight** other persons who shall be appointed by the mayor, with such appointments to be subject to the approval by a majority vote of the members elect of the city commission. All members of the planning commission shall serve without compensation, and in the case of the appointed members, shall hold no other municipal office, except one of the appointed members may be a member of the zoning board of appeals. The terms of the ex officio members shall correspond to their respective official tenures, ~~except the term of the administrative official selected by the mayor shall terminate with the term of the mayor.~~ The term of each appointed member shall be three years or until his successor takes office. After a public hearing a member, other than a member selected by the city commission, may be removed by the mayor for inefficiency, neglect of duty or malfeasance in office. The city commission may, for like cause, remove the members selected by the city commission. ~~All~~ **The** ex officio members appointed under this section shall have full voting rights. Vacancies occurring other than through the expiration of term shall be filled for the unexpired term **by the mayor in the case of a member selected or appointed** by the mayor, and by the city commission in the case of the member appointed by the city commission.

INTRODUCTION..... April 21, 2008

SUMMARY PUBLISHED

ADOPTION

COMPLETE PUBLICATION

EFFECTIVE DATE.....

On motion by Commissioner _____, seconded by
Commissioner _____, this Ordinance was _____ by a
_____ vote.

SO-1, R-1

April 21, 2008

SPECIAL ORDER

The Mayor called for the hearing of comments to approval of the Special Assessment Roll for abatements of public hazards, delinquent storm water utilities, rental registration and inspection fees and parking assessments.

Discussion

When the Mayor called for final comments _____

and he declared the hearing closed.

XAO-515-0343-00

14 APR 2008

INVOICE No 000002365

Dear Sarah Osburn

\$207.58

A couple of months ago I was in City Hall to see someone to resolve this issue. The clerk referred me to the building inspector who gave me your card and told me I needed to write you this letter.

On 13 Sept ~~I~~ AT 7:30 pm I WITH AN OFFICER OF THE COURT, THE MAN'S NAME WAS BILL. I ALSO RECOGNIZED HIM AS A POLICE OFFICER AS DISPLAYED A BADGE AND A FIRE ARM, UPON LEAVING MY PROPERTY AT 358 ERIE STREET DONALD RAPIN LEFT THIS STUFF ON THE CURB AND SAID HE WOULD BE BACK IN ONE HALF HOUR TO PICK IT UP. BILL STAYED WITH ME UNTIL I CHANGED THE LOCK SETS ABOUT 45 min LATER, AT MY REQUEST, THIS WAS A HOSTILE EVICTION AND I'M SURE IF BILL HAD NOT STAYED WITH ME THERE WOULD HAVE BEEN TROUBLE. AFTER I CHANGED THE LOCK SETS I ASKED BILL WHEN I COULD DISPOSE OF THE STUFF THE EVICTED TENANT LEFT AT THE CURB AND HAD NOT YET RETURNED TO PICK UP YET. BILL TOLD ME I COULD NOT TOUCH ANY OF DONALD RAPIN'S PROPERTY FOR 24 HRS. THE MAN AT CITY HALL SAID, TENANTS ARE SUPPOSED TO LEAVE THEIR STUFF ON THE ~~CURB~~ HOUSE SIDE OF THE SIDE WALK, I DID NOT ALLOW DONALD RAPIN TO LEAVE ANY PROPERTY ANYWHERE, AS I PREVIOUSLY SAID IN

THIS LETTER, THIS WAS A HOSTILE EVICTION, I TALK ONLY TO BILL THE OFFICER OF THE COURT, I DID NOT, AND DO NOT TRUST DONALD RAPIN FOR FEAR OF VIOLENCE, AND TWISTING MY WORDS OR TAKING THEM OUT OF CONTEXT, WHERE HE LEFT ANYTHING, OR DID ANYTHING WAS UNDER BILL'S SUPERVISION,

AS I STATED BEFORE I ASKED BILL WHEN I COULD DISPOSE OF THE STUFF MY SELF, BILL TOLD ME I COULD NOT TOUCH ANYTHING FOR 24 HRS WHICH WOULD HAVE BEEN AT 7:30 ON THE 14TH, I UNDERSTAND THE CITY HAS RULES THAT MUST BE FOLLOWED, AT THE TIME I DID NOT UNDERSTAND THAT TENANTS ITEMS ARE SUPPOSED TO GO ON THE HOUSE SIDE OF THE PROPERTY, BUT EVEN IF I DID, I WOULD NOT HAVE TOUCHED THEM

I RECOGNIZED BILL AS AN OFFICER OF THE COURT AND A POLICE OFFICER, ONCE I UNDERSTAND SOMEONE IS A POLICE OFFICER, ACTING AS A PROFESSIONAL OFFICER ON DUTY OR OFF I FOLLOW THEIR REASONABLE ORDERS IF THEY PULL ME OVER, I PULL OVER, IF THEY TELL ME TO STAY IN MY CAR, I STAY IN MY CAR

IF THEY WOULD TELL ME TO GET UP AGAINST A WALL I WOULD GET UP AGAINST A WALL, AND WHEN THEY TELL ME NOT TO TOUCH SOMETHING FOR 24 HRS, I'M NOT GOING TO TOUCH IT FOR 24 HRS. THIS WAS AN UNDESIRABLE SITUATION, I'M A FIRM BELIEVER IN NOT MAKING A BAD SITUATION WORSE, THANK YOU FOR YOUR TIME, AND THIS IS WHY I BELIEVE I SHOULD NOT BE RESPONSIBLE TO PAY INVOICE No. 0000002365 IN THE AMOUNT OF \$207.58

I WOULD APPRECIATE YOUR REPLY CONCERNING THIS
MATTER

SINCERELY

JOSEPH BROWN

Capt Brown

1502 W. VALLEY RD.

ADRIAN MICH

49221



April 15, 2008

Joseph M. Burgess
3303 Mardan Dr.
Adrian, MI 49221

Patricia M. Baker
City of Adrian
100 E. Church St.
Adrian, MI 49221

RE: Invoice #: 0000001791

Dear Ms. Baker:

I am disputing the \$129.00 bill for trash pick up and administration fee for 130 Seeley St., Adrian, on 05/10/07 for one bag of garbage. The tenant at that address was in the process of being evicted and put trash out, including an entertainment center, on the wrong date. I personally went and took the entertainment center and trash off the boulevard. The tenant once again put one bag of garbage out on the boulevard on the wrong date, which was picked up by the city. I am requesting that you reconsider the \$129.00 charge for the pickup of one bag of garbage.

As per my conversation with Mr. Glen Preston, the garbage collector admitted to not taking the entertainment center.

Sincerely,



Joe Burgess

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT ROLL
MISCELLANEOUS INVOICES

Joseph Burgess
3303 Mardan Dr
Adrian, MI 49221

To the OWNERS OF PROPERTY, whereas expenses or costs have been incurred by the City of Adrian, Michigan for improvements and/or abatements of public hazards, storm water utility charges, and delinquent rental inspection fees.

TAKE NOTICE that a special assessment roll has been prepared in accordance with the provisions of Section 70-12 and 74-169 of the Adrian City Ordinance to cover all delinquent charges for improvements or abatements of public hazards on single lots and storm water utilities in the City of Adrian.

That said SPECIAL ASSESSMENT ROLL is on file for public examination with the City Clerk and any person deeming him/herself aggrieved by said roll may appear and be heard at the hearing specified below.

TAKE FURTHER NOTICE that the City Commission will meet in the COMMISSION CHAMBERS at ADRIAN CITY HALL, 100 E. CHURCH STREET, ADRIAN, MI, at 7:00 p.m. on MONDAY, APRIL 21, 2008 for the purpose of reviewing the said roll and hearing and considering any objections thereto.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party of interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her objection by letter delivered to the City Clerk by 4:00 p.m. on Monday, April 21, 2008, and his or personal appearance will not be required. The property owner or any person having an interest in the property subject to the proposed special assessment may file a written appeal of the special assessment with the State Tax Tribunal within thirty (30) days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

If you have any questions concerning the amount listed below, please contact the City Treasurer's Office at (517) 264-4826.

Patricia M. Bulker
City Clerk

XA0-250-5020-00
130 Seeley
\$129.00
Trash Pickup

Brenda Williams

From: Bronco Inn [broncoinn@ivuenet.com]
Sent: Friday, April 18, 2008 11:11 AM
To: Brenda Williams; Pat Baker; Gary McDowell
Subject: [SPAM] RE CITY COMMISSION XAO-648-0001-00 185 JOY RD XAO-648-0002-00 191 JOY RD
Importance: Low

TO THE CITY OF ADRIAN

LAST MAY 2007 I MOWED THE TWO LOTS 1 WEEK BEFORE YOU MOWED IT. I CONTRACTED ADAM BOKER LAST YEAR TO MOW SAID LOTS AND HE WILL MOW THEM AGAIN THIS YEAR. WE HAVE IN PREVIOUS YEARS TAKE GOOD CARE OF THE LOTS. CHARLES WILSON 179 JOY RD 517 263-8522 WHO LIVES NEXT DOOR TO THE LOTS CALLED ME EVERY WEEK ABOUT MOWING THE LOTS I TOLD HIM I WOULD MOW THEM 2 TIMES A MONTH IF NEEDED. HE SAID HE WOULD CALL CITY EVERY WEEK AND COMPLAIN ABOUT THE LOTS NOT BEING MOWED. IAST YEAR I CALLED THE INSPECTION FOR CITY AND ASKED WHY THE LOTS WERE MOWED I TOLD THEM I HAD MOWED THEM THE WEEK BEFORE. I WAS OUT THERE MOWING OUR HOUSE IN ADRIAN TOWNSHIP AND MOWED THE LOTS AT THE SAME TIME. I DON'T FEEL I OWE THE 320.00 FOR MOWING THE LOTS AS THEY HAD BEEN MOWED A WEEK BEFORE YOU HAD MOWED THEM.

XAO-648-0001-00 185 JOY RD
XAO -648-0002-00 191 JOY RD

DIANE DEMPEWOLF
P.O. BOX 161
BELLEVUE,IA 52031

Brenda Williams

From: Bronco Inn [broncoinn@ivuenet.com]
Sent: Friday, April 18, 2008 11:31 AM
To: Brenda Williams; Pat Baker; Gary McDowell
Subject: [SPAM] storm water payment
Importance: Low

I MAILED A CHECK ON 4-18-2008 FOR 42.22 FOR STORM WATER XAO-648-0001-00 185 JOY RD
AND XAO-648-0002-00 191 JOY RD

DIANE DEMPEWOLF

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2007
POPULATION: SPECIAL ASSESSMENT DISTRICT: PRK07

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
PRK07 PARKING	XAO-000-0014-00 AWAD, JAMAL	121.13	0.00	0.00	12.11	133.24	121.13 0.00	133.24
PRK07 PARKING	XAO-000-0023-00 BANK OF AMERICA CORP	390.38	0.00	0.00	39.04	429.42	390.38 0.00	429.42
PRK07 PARKING	XAO-000-0024-02 SOTO, PAUL & TAMMY	83.01	0.00	0.00	8.30	91.31	83.01 0.00	91.31
PRK07 PARKING	XAO-000-0029-00 WIESMAN, PAUL F & SHERI	386.48	0.00	0.00	38.65	425.13	386.48 0.00	425.13
PRK07 PARKING	XAO-000-0034-01 BOWERS INC, BRYAN R	88.07	0.00	0.00	8.81	96.88	88.07 0.00	96.88
PRK07 PARKING	XAO-000-0076-01 COURTHOUSE COMMONS, LLC	258.57	0.00	0.00	25.86	284.43	258.57 0.00	284.43
PRK07 PARKING	XAO-000-0111-01 WIESMAN, PAUL F & SHERI I	211.50	0.00	0.00	21.15	232.65	211.50 0.00	232.65
PRK07 PARKING	XAO-000-0115-00 BURNETT, LINDA	86.62	0.00	0.00	8.66	95.28	86.62 0.00	95.28
PRK07 PARKING	XAO-000-0120-01 WASHOVIA SERVICES INC	14.44	0.00	0.00	1.44	15.88	14.44 0.00	15.88
PRK07 PARKING	XAO-100-0167-00 M 3 LIMITED PARTNERSHIP	476.43	0.00	0.00	47.64	524.07	476.43 0.00	524.07
PRK07 PARKING	XAO-100-0191-00 LWL, INC.	586.58	0.00	0.00	58.66	645.24	586.58 0.00	645.24
PRK07 PARKING	XAO-100-0205-00 WILLIAMS, RICHARD G & YELENA	156.79	0.00	0.00	15.68	172.47	156.79 0.00	172.47
PRK07 PARKING	XAO-100-0206-00 BOWERS INC, BRYAN R	77.24	0.00	0.00	7.72	84.96	77.24 0.00	84.96
PRK07 PARKING	XAO-100-0211-01 WILLIAMS, RICHARD & YELENA	168.34	0.00	0.00	16.83	185.17	168.34 0.00	185.17
PRK07 PARKING	XAO-100-0222-01 CAVAZOS, CLEO	12.99	0.00	0.00	0.00	12.99	12.99 0.00	12.99
PRK07 PARKING	XAO-100-0223-01 ROSALES, CLEO	58.47	0.00	0.00	0.00	58.47	58.47 0.00	58.47
PRK07 PARKING	XAO-100-0224-01 SOLMONSON, KENNETH H	79.40	0.00	0.00	7.94	87.34	79.40 0.00	87.34
PRK07 PARKING	XAO-100-0225-00 CHURCH, REBECCA J	153.03	0.00	0.00	15.30	168.33	153.03 0.00	168.33

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2007
POPULATION: SPECIAL ASSESSMENT DISTRICT: PRK07

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
PRK07 PARKING	XAO-100-0226-00 CHURCH, REBECCA J	144.37	0.00	0.00	14.44	158.81	144.37 0.00	158.81
PRK07 PARKING	XAO-100-0228-00 FRIENDS COMMUNICATIONS OF	182.77	0.00	0.00	18.28	201.05	182.77 0.00	201.05
PRK07 PARKING	XAO-100-0229-00 FOX, GARY L & JANET M & BENJAMIN L	923.69	0.00	0.00	92.37	1,016.06	923.69 0.00	1,016.06
PRK07 PARKING	XAO-100-0230-00 WILLIAMS LLC, JERDEN	161.99	0.00	0.00	16.20	178.19	161.99 0.00	178.19
PRK07 PARKING	XAO-100-0231-00 WILLIAMS, RICHARD	120.19	0.00	0.00	12.02	132.21	120.19 0.00	132.21
PRK07 PARKING	XAO-100-0233-00 DOERFLER, CAROLINE K	210.49	0.00	0.00	21.05	231.54	210.49 0.00	231.54
PRK07 PARKING	XAO-100-0234-00 BERMAN, FAYE	93.55	0.00	0.00	9.36	102.91	93.55 0.00	102.91
PRK07 PARKING	XAO-100-0235-00 BERMAN, FAYE	142.64	0.00	0.00	14.26	156.90	142.64 0.00	156.90
PRK07 PARKING	XAO-100-0236-00 BERMAN, FAYE	76.95	0.00	0.00	7.70	84.65	76.95 0.00	84.65
PRK07 PARKING	XAO-100-0237-00 MICHENER, SCOTT P	54.86	0.00	0.00	5.49	60.35	54.86 0.00	60.35
PRK07 PARKING	XAO-100-0239-00 MAROWELLI, ROBY K & DONNA	183.79	0.00	0.00	18.38	202.17	183.79 0.00	202.17
PRK07 PARKING	XAO-100-0243-01 HOZHO LTD	1,195.40	0.00	0.00	119.54	1,314.94	1,195.40 0.00	1,314.94
PRK07 PARKING	XAO-100-0252-00 BURCIAGA, RUBEN	301.88	0.00	0.00	30.19	332.07	301.88 0.00	332.07
PRK07 PARKING	XAO-100-0254-00 PREMIER INVESTING LLC	92.98	0.00	0.00	9.30	102.28	92.98 0.00	102.28
PRK07 PARKING	XAO-100-0256-00 MASONIC BUILDING LLC	680.71	0.00	0.00	68.07	748.78	680.71 0.00	748.78
PRK07 PARKING	XAO-100-0259-00 GROSSMAN, DOUGLAS C & TERESA	41.84	0.00	0.00	0.00	41.84	41.84 0.00	41.84
PRK07 PARKING	XAO-100-0261-01 JASMUND FAMILY LIVING TRUST	101.06	0.00	0.00	10.11	111.17	101.06 0.00	111.17
PRK07 PARKING	XAO-100-0279-00 BEAR CAVE APARTMENTS, LLC	54.14	0.00	0.00	0.00	54.14	54.14 0.00	54.14

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2007
POPULATION: SPECIAL ASSESSMENT DISTRICT: PRK07

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
PRK07 PARKING	XAO-850-0167-00 CHRISTIAN SCIENCE CHURCH	9.53	0.00	0.00	0.00	9.53	9.53 0.00	9.53
Total Parcels: 37		8,182.30	0.00	0.00	800.55	8,982.85	8,182.30 0.00	8,982.85

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
xa0-210-7014-01 0000001538, 03/01/2007	TRS	ABBEG, DAVID D & NANCY E LOT 13 BLK 7 ASSESSOR'S	5664 DARTMOUTH CT YPSILANTI MI	112.12	0.00 0.00	112.12 112.12
XA0-515-0081-00 0000001541, 03/01/2007	TRS	TENNISWOOD, HOWARD J LOT 81 EASTERN ADD	3553 S ADRIAN HWY ADRIAN MI	112.12	0.00 0.00	112.12 112.12
xa0-000-0159-02 0000001611, 03/13/2007	TRS	ALLEN, FREDERICK S & DIANE E 51 1/2 FT LOT 151 & W	M3780 WISNER HWY ADRIAN MI	49.70	0.00 0.00	49.70 49.70
XA0-530-1001-00 0000001613, 03/21/2007	TRS	MARGANON, FERNANDO & GLORIA LOT 1 BLK 1 & N 6.25 FT OF	705 JAMES ST ADRIAN MI	328.75	0.00 150.00	328.75 178.75
XA0-000-0120-01 0000001621, 03/26/2007	TRS	WASHOVIA SERVICES INC E 95.5 FT LOT 115 ORIGINAL	2981 TREAT HWY ADRIAN MI	77.34	0.00 0.00	77.34 77.34
XA0-270-0014-00 0000001626, 03/26/2007	TRS	FIVECOAT, DAVID M & SNYDER, NE 164.5 FT OF LOT 14	519 RIVER ST ADRIAN MI	77.34	0.00 0.00	77.34 77.34
XA0-400-4010-00 0000001629, 03/26/2007	TRS	BANK OF LENAWEE LOT 7 BLK 4 BERRY'S	135 E MAUMEE ST ADRIAN MI	77.34	0.00 0.00	77.34 77.34
XA0-400-4001-00 0000001630, 03/26/2007	TRS	RELAGADO, KATHY S W 132.75 FT LOT 1 BLK 4	405 S WINTER ST ADRIAN MI	77.34	0.00 0.00	77.34 77.34
XA0-422-1015-00 0000001636, 04/02/2007	TRS	SCHAEFER, THOMAS K & SHELIE LOT 10 BLK 10 L G BERRYS	660 DENNIS ST ADRIAN MI	107.42	0.00 0.00	107.42 107.42
XA0-330-0038-00 0000001638, 04/02/2007	TRS	MOYER, ARTHUR V III LOT 38 ADRIAN HEIGHTS	829 SHEFFIELD AVE ADRIAN MI	107.42	0.00 0.00	107.42 107.42
XA0-400-9014-00 0000001639, 04/02/2007	TRS	BRUECKNER, RONALD E S 49 1/2 FT LOT 11 & LOT 12	326 GARFIELD ST CHELSEA MI	107.42	0.00 0.00	107.42 107.42
XA0-100-0102-00 0000001642, 04/02/2007	TRS	MOMS PROPERTIES LLC COM ON S LN RIVERSIDE AVE	215 RIVERSIDE AVE ADRIAN MI	62.59	0.00 0.00	62.59 62.59
XA0-515-0289-00 0000001644, 04/02/2007	TRS	WASHOVIA SERVICES INC LOT 289 EASTERN ADD	2981 TREAT HWY ADRIAN MI	162.49	0.00 0.00	162.49 162.49
xa0-400-3012-00 0000001698, 04/26/2007	TRS	WINFREY, HERSCHELLE E & CYNTIA W 53 FT LOT 8 BLK 3 BERRY'S FORT WORTH TX	1313 RIO GRANDE DR FORT WORTH TX	70.00	0.00 0.00	70.00 70.00
XA0-400-8020-00 0000001732, 05/03/2007	TRS	PLATE, STANLEY J & JILL A S 1/2 OF S 1/3 LOT 9 & S	00913 W MAUMEE ST ADRIAN MI	87.66	0.00 0.00	87.66 87.66
XA0-515-0133-00 0000001733, 05/03/2007	TRS	LOFTON, ORA LEE LOT 131 EASTERN ADD	208 SEELEY ST ADRIAN MI	87.66	0.00 0.00	87.66 87.66
xa0-425-0018-00 0000001744, 05/07/2007	TRS	KRAMERICA MANAGEMENT GROUP LOT 18 BIDWELLS ADD	L2792 N ADRIAN HWY ADRIAN MI	122.02	0.00 0.00	122.02 122.02
xa0-250-4007-00 0000001745, 05/07/2007	TRS	GREENE, JAMES & JACQUELINE LOT 7 BLK 4 ASSESSOR'S PLAT	9357 FORRISTER RD ADRIAN MI	122.02	0.00 0.00	122.02 122.02
xa0-515-0192-00 0000001748, 05/07/2007	TRS	CURTIS JR, MICHAEL C & POLLE LOT 192 EASTERN ADD	529 FRANK ST ADRIAN MI	122.02	0.00 0.00	122.02 122.02
XA0-250-5020-00 0000001791, 05/15/2007	TRS	BURGESS, JOSEPH M LOT 19 BLK 5 ASSESSOR'S	3303 MARDAN DR ADRIAN MI	129.00	0.00 0.00	129.00 129.00
xa0-515-0165-00 0000001792, 05/15/2007	TRS	MARTINEZ, MOISES & MARIA E S 36 FT LOTS 164 & 165	209 S LOCUST ST ADRIAN MI	129.00	0.00 0.00	129.00 129.00
XA0-615-2015-00 0000001793, 05/15/2007	TRS	CASAREZ, ARTHUR E E 37 FT LOT 7 BLK 2 THE LOW	323-325 LAWRENCE AVE ADRIAN MI	129.00	0.00 0.00	129.00 129.00
XA0-515-0154-00 0000001794, 05/15/2007	TRS	ADVANCED PROPERTY SOLUTIONS LOT 154 EASTERN ADD	7842 CLARKS COVE ADDISON MI	129.00	0.00 0.00	129.00 129.00
XA0-400-9014-00 0000001795, 05/15/2007	TRS	BRUECKNER, RONALD E S 49 1/2 FT LOT 11 & LOT 12	326 GARFIELD ST CHELSEA MI	129.00	0.00 0.00	129.00 129.00
XA0-515-0152-00 0000001796, 05/15/2007	TRS	BANK OF NEW YORK E 46 FT LOT 152 EASTERN	101 BARCLAY NEW YORK NY	129.00	0.00 0.00	129.00 129.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-515-0333-00 0000001939, 06/04/2007	TRS	ONSTED, PEGGY J LOT 333 EASTERN ADD	1221 S MAIN ST APT 48 ADRIAN MI	86.78	0.00 0.00	86.78 86.78
XA0-515-0137-00 0000001941, 06/04/2007	TRS	WELSH, NATHAN LOT 137 EASTERN ADD	814 E CHURCH ST ADRIAN MI	86.78	0.00 0.00	86.78 86.78
XA0-305-5014-00 0000002186, 08/06/2007	TRS	DELINE, EMILY S 91 FT LOT 14 BLK 5 ASSRS	778 COLLEGE AVE ADRIAN MI	135.08	0.00 0.00	135.08 135.08
XA0-485-8008-00 0000002187, 08/06/2007	TRS	KAPNICK, EDWARD C LOT 8 BLK 8 A J COMSTOCKS	117 UNION ST ADRIAN MI	135.08	0.00 0.00	135.08 135.08
xa0-515-0289-00 0000002199, 08/15/2007	TRS	WASHOVIA SERVICES INC LOT 289 EASTERN ADD	2981 TREAT HWY ADRIAN MI	82.17	0.00 0.00	82.17 82.17
XA0-405-7009-00 0000002200, 08/15/2007	TRS	COCHENOUR, MICHAEL & ANN MAR W 40 FT OF E 395 FT LOT 1	1037 MICHIGAN AVE ADRIAN MI	82.17	0.00 0.00	82.17 82.17
XA0-760-0003-00 0000002201, 08/15/2007	TRS	PFUND, ROBERT J & BRENDA K LOT 3 SPRINGBROOK FARMS	715 SPRINGBROOK ADRIAN MI	82.18	0.00 0.00	82.18 82.18
XA0-210-7012-00 0000002223, 08/22/2007	TRS	BANK OF NEW YORK LOT 11 BLK 7 ASSESSOR'S	7105 CORPORATE DR #PTX PLANO TX	147.66	0.00 0.00	147.66 147.66
XA0-480-7002-00 0000002224, 08/22/2007	TRS	MORGAN, CAMERON LOT 2 BLK 7 A J COMSTOCKS	1027 E MAPLE AVE ADRIAN MI	69.22	0.00 0.00	69.22 69.22
XA0-515-0343-00 0000002365, 09/17/2007	TRS	BROWN, JOSEPH P & FORD, KATH LOT 343 EASTERN ADD	1502 W VALLEY RD ADRIAN MI	207.58	0.00 0.00	207.58 207.58
XA0-515-0109-00 0000002367, 09/17/2007	TRS	DEANGELIS, JOHN J S 70 FT LOT 110 EASTERN	12705 N ADRIAN HWY CLINTON MI	207.58	0.00 0.00	207.58 207.58
XA0-470-0027-00 0000002375, 09/24/2007	TRS	WHITE TRUST, DOLORES J LOT 27 SUB 4 COLLEGE PARK	1709 N PROSPECT ST YPSILANTI MI	105.16	0.00 0.00	105.16 105.16
XA0-515-0154-00 0000002376, 09/24/2007	TRS	ADVANCED PROPERTY SOLUTIONS LOT 154 EASTERN ADD	7842 CLARKS COVE ADDISON MI	67.57	0.00 0.00	67.57 67.57
XA0-485-4017-00 0000002377, 09/24/2007	TRS	DENISTON, PATRICK L LOT 17 BLK 4 A J COMSTOCKS	1034 E BUTLER ST ADRIAN MI	67.57	0.00 0.00	67.57 67.57
XA0-400-4007-00 0000002379, 09/24/2007	TRS	SMITH, NANCY A S 1/2 LOT 4 BLK 4 BERRYS	541 GRAND ST ADRIAN MI	63.10	0.00 0.00	63.10 63.10
XA0-486-4001-00 0000002502, 10/08/2007	TRS	LEHR, PHILIP & PARADINE, PAT COM ON N LINE CHESTNUT ST	807 CHESTNUT ST ADRIAN MI	72.68	0.00 0.00	72.68 72.68
XA0-205-8003-00 0000002504, 10/08/2007	TRS	TREAT PROPERTIES INC W 39 FT LOT 3 BLK 8	2981 TREAT HWY ADRIAN MI	72.68	0.00 0.00	72.68 72.68
XA0-515-0137-00 0000002614, 11/02/2007	TRS	WELSH, NATHAN LOT 137 EASTERN ADD	814 E CHURCH ST ADRIAN MI	68.16	0.00 0.00	68.16 68.16
XA0-400-9015-00 0000002616, 11/02/2007	TRS	DEANGELIS, JOHN J LOT 13 BLK 9 BERRY'S	12705 N ADRIAN HWY CLINTON MI	68.16	0.00 0.00	68.16 68.16
XA0-400-4010-00 0000002617, 11/02/2007	TRS	BANK OF LENAWEE LOT 7 BLK 4 BERRY'S	135 E MAUMEE ST ADRIAN MI	68.16	0.00 0.00	68.16 68.16
XA0-250-4008-00 0000002618, 11/02/2007	TRS	BANK OF LENAWEE LOT 8 & W 10 FT LOT 10 BLK	135 E MAUMEE ST ADRIAN MI	68.16	0.00 0.00	68.16 68.16
XA0-486-4001-00 0000002664, 11/12/2007	TRS	LEHR, PHILIP & PARADINE, PAT COM ON N LINE CHESTNUT ST	807 CHESTNUT ST ADRIAN MI	82.41	0.00 0.00	82.41 82.41
XA0-470-0027-00 0000002690, 11/29/2007	TRS	WHITE TRUST, DOLORES J LOT 27 SUB 4 COLLEGE PARK	1709 N PROSPECT ST YPSILANTI MI	498.12	0.00 0.00	498.12 498.12
XA0-820-1012-00 0000002692, 12/03/2007	TRS	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	62.35	0.00 0.00	62.35 62.35
xa0-395-8038-00 0000002870, 01/14/2008	TRS	FLORES, VICTOR ANTONIO S 62 1/2 FT OF N 112 1/2 FT	9320 FORCHE RD BLISSFIELD MI	85.14	0.00 0.00	85.14 85.14

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-395-8041-00 0000002871, 01/14/2008	TRS	WOOD, DARREN TROY N 50 FT OF E 224 FT EX DIV	110 EMERSON ST WALDRON MI	85.14	0.00 0.00	85.14 85.14
XA0-246-0004-00 0000002968, 02/25/2008	TRS	SHOU, TSOU LI LOT 4 BLK 10 ASSESSORS PLAT	4626 SHERINGHAM SYLVANIA OH	95.92	0.00 0.00	95.92 95.92
TOTALS	52 Invoices			5,797.53	0.00 150.00	5,797.53 5,647.53

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-615-6038-00 0000001544, 03/01/2007	SNOW	STEVENS, DONALD W LOTS 38,39,40,41 BLK 6 THE	306 NELLIE CT CLINTON MI	80.00	0.00 0.00	80.00 80.00
XA0-003-7005-00 0000001547, 03/01/2007	SNOW	HABECKER, DAVID A W 87 FT LOT 5 BLK 27	741 S UNION ST TECUMSEH MI	80.00	0.00 0.00	80.00 80.00
XA0-390-0014-00 0000001549, 03/01/2007	SNOW	CLARKE, NOEL LOTS 14 & 15 JAMES BERRYS	505 W MAPLE AVE ADRIAN MI	70.00	0.00 0.00	70.00 70.00
XA0-210-6007-01 0000001553, 03/01/2007	SNOW	BANK OF NEW YORK LOT 7 BLK 6 ASSESSOR'S PLAT	7105 CORPORATE DR# PTX PLANO TX	62.50	0.00 0.00	62.50 62.50
XA0-260-0005-01 0000001555, 03/01/2007	SNOW	CITY OF ADRIAN BEG AT A PT N 0°26' W 646	100 E CHRUCH ST ADRIAN MI	220.00	0.00 0.00	220.00 220.00
XA0-425-0018-00 0000001558, 03/01/2007	SNOW	KRAMERICA MANAGEMENT GROUP LOT 18 BIDWELLS ADD	L2792 N ADRIAN HWY ADRIAN MI	102.50	0.00 0.00	102.50 102.50
XA0-425-0019-00 0000001559, 03/01/2007	SNOW	DMJ PROPERTY MANAGEMENT, LLC LOT 19 BIDWELLS ADD	PO BOX 69 ADRIAN MI	70.00	0.00 0.00	70.00 70.00
XA0-405-1009-00 0000001564, 03/01/2007	SNOW	WILLIAMS, JACQUILINE KAY LOT 5 & W 21 FT LOT 6 BLK 1	506 S MCKENZIE ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
XA0-570-0007-00 0000001565, 03/01/2007	SNOW	MORAN, DENNIS A S 55 FT LOT 7 JORDANS ADD	PO BOX 6 CHELSEA MI	87.50	0.00 0.00	87.50 87.50
XA0-100-0206-00 0000001566, 03/01/2007	SNOW	BOWERS INC, BRYAN R COM 80 FT 4 IN N OF NW COR	440 MEADOWBROOK DR ADRIAN MI	45.00	0.00 0.00	45.00 45.00
XA0-305-4016-00 0000002874, 01/16/2008	SNOW	GRAY, PATRICIA C W 66 FT OF N 64 FT & W 60	779 COLLEGE AVE ADRIAN MI	219.00	0.00 0.00	219.00 219.00
XA0-400-1002-00 0000002877, 01/16/2008	SNOW	HSBC BANK USA, N.A BEG NE COR LOT 1 BERRY'S	12650 INGENUITY DR ORLANDO FL	255.80	0.00 0.00	255.80 255.80
XA0-515-0369-00 0000002878, 01/16/2008	SNOW	ADRIAN SUPERIOR DRIVE-IN CLE LOTS 369 & 340 EASTERN ADD	2770 BENT OAK HWY ADRIAN MI	81.00	0.00 0.00	81.00 81.00
XA0-400-7017-00 0000002880, 01/16/2008	SNOW	MYERS, MATTHEW D N 66 FT OF E 66 FT LOT 3	2265 HOWELL HWY ADRIAN MI	117.80	0.00 0.00	117.80 117.80
XA0-100-0344-06 0000002886, 01/16/2008	SNOW	SENAFAR INVESTMENTS LLC BEG 1586.95 FT S & 59.86 FT	25200 CHAGRIN BLVD #30 BEACHWOOD OH	122.40	0.00 0.00	122.40 122.40
XA0-246-0017-01 0000002888, 01/16/2008	SNOW	TSOU PARTNERSHIP S 35 FT LOT 16 ALL LOT 17 &	4626 SHERRINGHAM LANE SYLVANIA OH	118.72	0.00 0.00	118.72 118.72
XA0-305-6022-00 0000002890, 01/16/2008	SNOW	DICKS, BRETT A & TRACEY M S 138 1/2 FT LOT 22 BLK 6	185 S SCOTT S ADRIAN MI	246.60	0.00 0.00	246.60 246.60
XA0-395-7019-01 0000002891, 01/16/2008	SNOW	FOUR SEASONS HOUSING ASSOC BEG 66 FT N OF SW COR LOT 9	1053 S WINTER ST ADRIAN MI	1,100.87	0.00 0.00	1,100.87 1,100.87
XA0-100-0351-06 0000002892, 01/16/2008	SNOW	VANETTEN, JAMES B BEG 805.55 FT E & 33 FT S	3049 MADISON LAKE CT ADRIAN MI	232.80	0.00 0.00	232.80 232.80
XA0-100-0121-00 0000002894, 01/16/2008	SNOW	MASONIC BUILDING LLC BEG NW COR W MAUMEE &	343 LAWRENCE AVE ADRIAN MI	270.52	0.00 0.00	270.52 270.52
XA0-785-2002-02 0000002895, 01/16/2008	SNOW	FAMILY VIDEO MOVIE CLUB INC LOT 1 & N 45 FT LOT 2 EX E	1022 E ADAMS ST SPRINGFIELD IL	375.40	0.00 0.00	375.40 375.40
XA0-320-0041-00 0000003018, 03/17/2008	SNOW	SWEINHAGEN, BRENDA KAY LOT 41 ASSESSORS PLAT OF	12135 RIDGE HWY TECUMSEH MI	64.90	0.00 0.00	64.90 64.90
XA0-400-3010-00 0000003019, 03/17/2008	SNOW	HOAG, MALINDA & LAMARNE, LEO E 491/2 FT LOTS 6-7 BLK 3	1142 LANSING ST LOT 15 ADRIAN MI	81.00	0.00 0.00	81.00 81.00
XA0-400-4021-00 0000003020, 03/17/2008	SNOW	DEUTSCHE BANK NATIONAL TRUST N 44 FT OF E 100 FT LOT 15	10790 RANCHO BERNARDO SAN DIEGO CA	171.16	0.00 0.00	171.16 171.16
XA0-422-1022-00 0000003021, 03/17/2008	SNOW	MOLNAR, SHANNON E LOT 16 BLK 10 L G & A S	2155 WOLF LAKE RD GRASS LAKE MI	95.72	0.00 0.00	95.72 95.72

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XA0-515-0134-00 0000003022, 03/17/2008	SNOW	TANIS, THOMAS C LOT 132 EASTERN ADD	PO BOX 69 ADRIAN MI	231.42	0.00 0.00	231.42 231.42
XA0-515-0098-00 0000003024, 03/17/2008	SNOW	BC PROPERTIES LLC LOTS 97, 98, 99 & N 55 FT	304 S MAIN ST ADRIAN MI	174.84	0.00 0.00	174.84 174.84
XA0-480-1001-01 0000003025, 03/17/2008	SNOW	EDWARDS, ZACKERY D W 48 FT LOT 1 EX 1.10 FT OF	904 E MAUMEE ST ADRIAN MI	155.52	0.00 0.00	155.52 155.52
XA0-515-0249-00 0000003026, 03/17/2008	SNOW	SHERMAN, JOHN W 1/2 LOT 247 & ALL LOT 248	627 E MAUMEE ST ADRIAN MI	104.00	0.00 0.00	104.00 104.00
XA0-515-0048-00 0000003027, 03/17/2008	SNOW	FISHER, JOSEPH S 100 FT OF W 45 FT LOT 48	104 N CENTER ST ADRIAN MI	94.80	0.00 0.00	94.80 94.80
XA0-275-0029-05 0000003028, 03/17/2008	SNOW	VERLINDE, MICHAEL JEFFREY N 216 FT OF E 181.9 FT OF	385 N SCOTT ST. ADRIAN MI	239.70	0.00 0.00	239.70 239.70
XA0-275-0061-00 0000003029, 03/17/2008	SNOW	REEVES TRUST, RONALD L LOT 27 ASSESSORS PLAT NO.	436 MEADOWBROOK DR ADRIAN MI	174.84	0.00 0.00	174.84 174.84
XA0-275-0067-00 0000003030, 03/17/2008	SNOW	VERGIELS, MICHAEL RO & PATRI LOT 32 EX W 80 FT OF N 5 FT	116 N SCOTT ST ADRIAN MI	122.40	0.00 0.00	122.40 122.40
XA0-570-0014-00 0000003031, 03/17/2008	SNOW	FLORES, RICARDO D & LINDA C COM E LN S MAIN ST AT PT	1160 RAILROAD ST JASPER MI	92.04	0.00 0.00	92.04 92.04
XA0-570-0019-00 0000003032, 03/17/2008	SNOW	TANSEL, RUSKIN R. S 43 FT LOT 18 & N 43 FT OF	2349 WELLS RD DUNDEE MI	74.56	0.00 0.00	74.56 74.56
XA0-570-0017-00 0000003033, 03/17/2008	SNOW	KUDERIK, MATTHEW LOT 16 & S 55 FT OF W 50 FT	24508 COLONIAL TRENTON MI	81.00	0.00 0.00	81.00 81.00
XA0-245-2026-00 0000003034, 03/17/2008	SNOW	REED, MARY LOU & RAMOS, CIRI LOT 26 BLK 2 ASSESSORS PLAT	459 S MAIN ST ADRIAN MI	76.40	0.00 0.00	76.40 76.40
XA0-400-9009-00 0000003035, 03/17/2008	SNOW	KROHN, JASON A S 1/2 LOT 6 BLK 9 BERRYS	218 E HUNT ST, APT B ADRIAN MI	65.36	0.00 0.00	65.36 65.36
XA0-400-9005-00 0000003036, 03/17/2008	SNOW	FEDERAL NATIONAL MORTGAGE AS1 LOT 4 BLK 9 BERRYS SOUTHERN	SOUTH WACKER DR CHICAGO IL	94.80	0.00 0.00	94.80 94.80
XA0-400-9014-00 0000003037, 03/17/2008	SNOW	BRUECKNER, RONALD E S 49 1/2 FT LOT 11 & LOT 12	326 GARFIELD ST CHELSEA MI	129.76	0.00 0.00	129.76 129.76
XA0-705-0002-00 0000003038, 03/17/2008	SNOW	KEY BANK, NATIONAL ASSOCIATI BEG S E COR LOT 2 RUN N 74	12 GATEHALL DR FL 1 PARSIPPANY NJ	178.52	0.00 0.00	178.52 178.52
XA0-515-0086-00 0000003040, 03/17/2008	SNOW	AWAD RENTAL PROPERTIES LLP S 25.65 FT LOT 85 EASTERN	440 ERIE ST ADRIAN MI	60.76	0.00 0.00	60.76 60.76
XA0-515-0122-00 0000003041, 03/17/2008	SNOW	IBARRA, RUBEN & ANGELICA LOT 120 EASTERN ADD	824 BURR ST ADRIAN MI	219.00	0.00 0.00	219.00 219.00
XA0-001-2011-01 0000003042, 03/17/2008	SNOW	RONEY, PHILIP & LINDA, FRAZIE LOT 10 & W 10 FT LOT 9 & W	513 TOLEDO ST ADRIAN MI	108.60	0.00 0.00	108.60 108.60
XA0-275-0027-00 0000003043, 03/17/2008	SNOW	WALSH, MARCUS & DANA, JAMES N 216 FT OF W 55 FT OF E	1039 W MAPLE AVE ADRIAN MI	85.60	0.00 0.00	85.60 85.60
XA0-275-0025-00 0000003044, 03/17/2008	SNOW	BURTON, CHERI E & RINCON, HE N 216 FT OF W 95.5 FT LOT 8	5025 WISNER HWY ADRIAN MI	122.86	0.00 0.00	122.86 122.86
XA0-220-3015-00 0000003046, 03/17/2008	SNOW	BUMPUS, GREGORY L & SUSAN J LOT 15 EX E 48 FT & LOT 16	759 W MAUMEE ST ADRIAN MI	104.92	0.00 0.00	104.92 104.92
XA0-220-3020-00 0000003047, 03/17/2008	SNOW	MCLAUGHLIN, TROY LOT 20 BLK 3 ASSESSORS PLAT	151 LAKEVIEW BLVD. MANITOU BEACH MI	211.64	0.00 0.00	211.64 211.64
XA0-275-0068-00 0000003048, 03/17/2008	SNOW	NELSON PROPERTIES, II, LLC W 1/2 LOT 33 ASSESSORS PLAT	115 S MADISON ADRIAN MI	113.20	0.00 0.00	113.20 113.20
XA0-475-0049-00 0000003051, 03/17/2008	SNOW	TORNOW, ERMA G LOT 49 COLLEGE TERRACE	8668 LYONS HWY SAND CREEK MI	81.00	0.00 0.00	81.00 81.00

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XAO-215-6003-00 0000003052, 03/17/2008	SNOW	ARREOLA, NICHOLAS & REYES E 73 FT LOT 2 BLK 6	232 CROSS ST ADRIAN MI	95.72	0.00 0.00	95.72 95.72
XAO-400-9013-00 0000003053, 03/17/2008	SNOW	NATANBLUT, HERMAN LOT 10 & N 16 1/2 FT LOT 11	563 S WINTER ST ADRIAN MI	110.90	0.00 0.00	110.90 110.90
XAO-400-9007-00 0000003054, 03/17/2008	SNOW	LOXTON, CLAY ALLEN S 1/2 LOT 5 BLK 9 BERRYS	3602 CHASE RD ADRIAN MI	65.36	0.00 0.00	65.36 65.36
XAO-515-0043-01 0000003055, 03/17/2008	SNOW	SECRETARY OF HUD LOT 45 & S 40 FT LOT 28 & W	925 KEYNOTE CIRCLE, 2N BROOKLYN HEIGHTS OH	81.92	0.00 0.00	81.92 81.92
XAO-515-0044-01 0000003056, 03/17/2008	SNOW	BURCIAGA, SAUL S 104 FT OF W 8 FT LOT 47 &	433 E MAUMEE ST ADRIAN MI	87.44	0.00 0.00	87.44 87.44
TOTALS	55 Invoices			8,085.07	0.00 0.00	8,085.07 8,085.07

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
xa0-100-0181-01 0000001577, 03/05/2007	MISC	COPELAND, BRIAN R LOT 25 ORIGINAL PLAT OF THE	635 RICHLYN RD ADRIAN MI	1,175.20	0.00 0.00	1,175.20 1,175.20
XAO-100-0225-00 0000001581, 02/28/2007	MISC	CHURCH, REBECCA J W 23 1/2 FT LOT 10 ORIGINAL	544 ST JOSEPH ST ADRIAN MI	264.85	0.00 0.00	264.85 264.85
XAO-215-6003-00 0000001694, 04/12/2007	MISC	ARREOLA, NICHOLAS & REYES E 73 FT LOT 2 BLK 6	232 CROSS ST ADRIAN MI	417.41	0.00 0.00	417.41 417.41
XAO-100-0087-00 0000001932, 05/31/2007	MISC	WINTERS, HELEN COM ON N LI RIVERSIDE AVE	508 RIO GRANDE DR ADRIAN MI	2,217.60	0.00 0.00	2,217.60 2,217.60
XAO-215-6003-00 0000001995, 06/13/2007	MISC	ARREOLA, NICHOLAS & REYES E 73 FT LOT 2 BLK 6	232 CROSS ST ADRIAN MI	6,099.00	0.00 0.00	6,099.00 6,099.00
XAO-275-0002-00 0000002357, 08/31/2007	MISC	WESCO ASSOCIATES LLC PT OF LOT 1 ASSESSORS PLAT	1460 WHITEHALL RD MUSKEGON MI	861.69	0.00 0.00	861.69 861.69
XAO-220-2003-00 0000002906, 01/30/2008	MISC	RANDALL CONSTRUCTION CO INC LOT 3 BLK 2 ASSESSORS PLAT	4670 BENNER HIGHWAY CLAYTON MI	336.00	0.00 0.00	336.00 336.00
80--- 0000003014, 03/14/2008	MISC	ADRIAN COLLEGE	110 S MADISON ST ADRIAN MI	741.49	0.00 0.00	741.49 741.49
TOTALS	8 Invoices			12,113.24	0.00 0.00	12,113.24 12,113.24

WHA7 For?

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-485-4001-00 0000001614, 03/21/2007	MISCSW	BANK OF LENAWEE LOT 1 BLK 4 A J COMSTOCKS	135 E MAUMEE ST ADRIAN MI	218.80	0.00 0.00	218.80 218.80
XA0-485-4001-00 0000001618, 03/22/2007	MISCSW	BANK OF LENAWEE LOT 1 BLK 4 A J COMSTOCKS	135 E MAUMEE ST ADRIAN MI	50.00	0.00 0.00	50.00 50.00
100--- 0000002126, 08/01/2007	MISCSW	ADRIAN PUBLIC SCHOOLS	785 RIVERSIDE AVE STE ADRIAN MI	8,240.00	0.00 0.00	8,240.00 8,240.00
TOTALS	3 Invoices			8,508.80	0.00 0.00	8,508.80 8,508.80

04/03/2008
10:53 am

BILLING REGISTER FOR CITY OF ADRIAN
POPULATION: ALL RECORDS

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-400-3012-00 0000001631, 03/27/2007	CLEAN	WINFREY, HERSCHELLE E & CYNTI W 53 FT LOT 8 BLK 3 BERRY'S FORT WORTH TX	1313 RIO GRANDE DR	68.50	0.00 0.00	68.50 68.50
TOTALS	1 Invoices			68.50	0.00 0.00	68.50 68.50

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
xa0-422-2006-00 0000001753, 05/07/2007	WEED	DEPARTMENT OF VETERANS AFFAI E 70 FT EX S 42 FT LOT 1	1240 E 9TH ST CLEVELAND OH	160.00	0.00 0.00	160.00 160.00
xa0-480-9017-00 0000001754, 05/07/2007	WEED	REYES, DELORES LOT 16 BLK 9 A J COMSTOCKS	242 DIVISION ST APT 2 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
xa0-525-0005-00 0000001755, 05/07/2007	WEED	BANK OF LENAWEE E 1/2 LOTS 4 & 5 GRASSMANS	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-705-0002-00 0000001760, 05/09/2007	WEED	KEY BANK, NATIONAL ASSOCIATI BEG S E COR LOT 2 RUN N 74	12 GATEHALL DR FL 1 PARSIPPANY NJ	160.00	0.00 0.00	160.00 160.00
XA0-400-1002-00 0000001766, 05/11/2007	WEED	HSBC BANK USA, N.A BEG NE COR LOT 1 BERRY'S	12650 INGENUITY DR ORLANDO FL	160.00	0.00 0.00	160.00 160.00
XA0-001-2009-00 0000001768, 05/11/2007	WEED	JOHNS, SHANNON E 1/2 OF LOTS 8 & 9 BLK 2	523 TOLEDO ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-325-0011-01 0000001769, 05/11/2007	WEED	KNISEL, FREDERIC LOT 11 & OUTLOT B	8069 HODDINOTT RD ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0186-01 0000001770, 05/11/2007	WEED	FISHER, JOSEPH S 63.4 FT OF LOT 186	11175 SEYMOUR RD GAINES MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000001772, 05/11/2007	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0402-00 0000001773, 05/11/2007	WEED	JOHNSTON, JOSHUA M & STEPHAN LOT 402 EASTERN ADD	2857 N WILMOTH HWY ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-648-0001-00 0000001776, 05/11/2007	WEED	DEMPEWOLF, TERRY J LOT 1 MEADOW VIEW ESTATES	PO BOX 161 BELLEVUE IA	160.00	0.00 0.00	160.00 160.00
XA0-648-0002-00 0000001777, 05/11/2007	WEED	DEMPEWOLF, TERRY J LOT 2 MEADOW VIEW ESTATES	PO BOX 161 BELLEVUE IA	160.00	0.00 0.00	160.00 160.00
XA0-750-0007-00 0000001778, 05/11/2007	WEED	STRUM, MARY E LOT 6 C F SMITH ADD	3441 NEWPORT AVE ANNAPOLIS MD	160.00	0.00 0.00	160.00 160.00
XA0-610-0173-01 0000001779, 05/11/2007	WEED	KOVALESKI, DAVID ALAN S 110 FT OF LOT 173 & PART	P O BOX 26692 FEDERAL WAY WA	160.00	0.00 0.00	160.00 160.00
XA0-100-0061-00 0000001799, 05/16/2007	WEED	LEIK, DAVID C & BETH A COM AT NE COR BROAD & HENRY	1004 N BROAD ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-250-4008-00 0000001800, 05/16/2007	WEED	BANK OF LENAWEE LOT 8 & W 10 FT LOT 10 BLK	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-3026-00 0000001801, 05/16/2007	WEED	NOFFSINGER, DAVID LOT 20 BLK 12 L G & A S	4254 LIVESAY SAND CREEK MI	160.00	0.00 0.00	160.00 160.00
XA0-485-5012-00 0000001807, 05/22/2007	WEED	WELLMAN, CHESTER N 55 FT LOT 9 BLK 5 A J	918 MAPLE AVE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-320-0001-00 0000001809, 05/22/2007	WEED	TODD, CHARLES LOT 1 ASSESSORS PLAT OF	541 S MAIN ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-486-1017-01 0000001810, 05/22/2007	WEED	GABRIEL, BIANCA ANNE LOT 17 BLK 11 & BEG NW COR	904 CHESTNUT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
xa0-210-7020-03 0000001812, 05/22/2007	WEED	SOTO, MAX & THERESA TRUST LOT 20 BLK 7 ASSESSORS PLAT	2314 WOLF CREEK HWY ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-210-7022-00 0000001813, 05/22/2007	WEED	SISUNG, JAMES III LOT 22 BLK 7 ASSESSOR'S	9000 POPPY DR APT 9316 DALLAS TX	160.00	0.00 0.00	160.00 160.00
XA0-255-8001-00 0000001814, 05/22/2007	WEED	BENSKY, HENRY I, LLC LOT 1 BLK 8 ASSESSORS PLAT	18409 N CAVE CREEK RD. PHOENIX AZ	160.00	0.00 0.00	160.00 160.00
XA0-405-7013-01 0000001817, 05/22/2007	WEED	ETHERIDGE, DARYL H & DIANE W 49 FT OF E 579 FT OF N	C4512 BENT OAK HWY ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-260-0005-01 0000001820, 05/22/2007	WEED	CITY OF ADRIAN BEG AT A PT N 0^26^ W 646	100 E CHRUCH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-610-0173-01 0000001821, 05/22/2007	WEED	KOVALESKI, DAVID ALAN S 110 FT OF LOT 173 & PART	P O BOX 26692 FEDERAL WAY WA	160.00	0.00 0.00	160.00 160.00
XA0-485-1026-00 0000001849, 05/22/2007	WEED	GMAC MORTGAGE, LLC LOT 9 BLK 1 EX THE S 3 FT A	500 ENTERPRISE RD HORSHAM PA	160.00	0.00 0.00	160.00 160.00
XA0-795-0089-00 0000001850, 05/22/2007	WEED	WELLS FARGO BANK N.A. LOT 89 F VOORHEES DIV OF	3476 STATE VIEW BLVD FORT MILL SC	160.00	0.00 0.00	160.00 160.00
XA0-245-6007-00 0000001851, 05/22/2007	WEED	SECRETARY OF HUD LOT 7 BLK 6 ASSESSOR'S PLAT	925 KEYNOTE CIRCLE, SU BROOKLYN HEIGHTS OH	160.00	0.00 0.00	160.00 160.00
XA0-100-0007-00 0000001852, 05/22/2007	WEED	BAUMGARTNER LLC COM 178.33 FT N 48^30' E	PO BOX 8326 TOLEDO OH	160.00	0.00 0.00	160.00 160.00
XA0-100-0006-04 0000001854, 05/24/2007	WEED	MEIJER INC BEG 916.80 FT S & 1480.19	2929 WALKER AVE NW GRAND RAPIDS MI	450.49	0.00 0.00	450.49 450.49
XA0-380-0012-00 0000001859, 05/31/2007	WEED	SECRETARY OF HUD E 61 1/2 FT LOTS 10-42	925 KEYNOTE CIRCLE, ST INDEPENDENCE OH	160.00	0.00 0.00	160.00 160.00
XA0-525-0005-00 0000001862, 05/31/2007	WEED	BANK OF LENAWEE E 1/2 LOTS 4 & 5 GRASSMANS	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000001863, 05/31/2007	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-422-2006-00 0000001864, 05/31/2007	WEED	DEPARTMENT OF VETERANS AFFAI E 70 FT EX S 42 FT LOT 1	1240 E 9TH ST CLEVELAND OH	160.00	0.00 0.00	160.00 160.00
XA0-515-0142-00 0000001869, 05/31/2007	WEED	SECRETARY OF HUD LOT 142 EASTERN ADD	925 KEYNOTE CIRCLE, ST INDEPENDENCE OH	160.00	0.00 0.00	160.00 160.00
XA0-480-9007-00 0000001871, 06/01/2007	WEED	SECRETARY OF HUD W 36 FT LOT 7 BLK 9 A J	925 KEYNOTE CIRCLE, ST INDEPENDENCE OH	160.00	0.00 0.00	160.00 160.00
XA0-205-3001-00 0000001872, 06/01/2007	WEED	KLJ V LLC LOTS 195 & 196 ORIGINAL	622 E GRAND RIVER HOWELL MI	160.00	0.00 0.00	160.00 160.00
XA0-770-0026-00 0000001873, 06/01/2007	WEED	BLACK, STEVEN L & JULIE L LOT 26 SPRINGTIME ACRES	1127 JULY DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-000-0228-00 0000001942, 06/04/2007	WEED	SECRETARY OF HUD N 1/2 LOTS 226/227 ORIGINAL	925 KEYNOTE CIRCLE, ST INDEPENDENCE OH	160.00	0.00 0.00	160.00 160.00
XA0-250-4008-00 0000001944, 06/04/2007	WEED	BANK OF LENAWEE LOT 8 & W 10 FT LOT 10 BLK	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-003-2012-00 0000001945, 06/04/2007	WEED	GAUNA, RICHARD T & NATALENE W 1/2 OF LOTS 9-10-BLK 22	417 E HUNT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0004-00 0000001957, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 4 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0009-00 0000001958, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 9 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0010-00 0000001959, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 10 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0011-00 0000001960, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 11 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0012-00 0000001961, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 12 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0017-00 0000001962, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 17 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0028-00 0000001963, 06/07/2007	WEED	SCOTT RIDGE CO LOT 28 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XA0-743-0031-00 0000001964, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 31 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XAO-743-0032-00 0000001965, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 32 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0036-00 0000001966, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 36 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0038-00 0000001967, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 38 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
xa0-743-0047-00 0000001968, 06/07/2007	WEED	THE MASONIC BUILDING LLC LOT 47 SCOTT RIDGE	343 LAWRENCE ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0048-00 0000001969, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 48 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0049-00 0000001970, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 49 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0051-00 0000001971, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 51 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0052-00 0000001972, 06/07/2007	WEED	BAKER, MARK L. & MATTHEW J. LOT 52 SCOTT RIDGE	3286 N. ADRIAN HWY ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0053-00 0000001973, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 53 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0054-00 0000001974, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 54 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0055-00 0000001975, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 55 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0057-00 0000001976, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 57 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0058-00 0000001977, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 58 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0059-00 0000001978, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 59 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0060-00 0000001979, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 60 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-743-0061-00 0000001980, 06/07/2007	WEED	SCOTT RIDGE COMPANY LOT 61 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	86.42	0.00 0.00	86.42 86.42
XAO-320-0032-00 0000001981, 06/07/2007	WEED	THE SECRETARY OF HUD LOT 32 ASSESSORS PLAT OF	925 KEYNOTE CIRCLE, 2N BROOKLYN HEIGHTS OH	160.00	0.00 0.00	160.00 160.00
XAO-320-0040-00 0000001982, 06/07/2007	WEED	CULVER, JACKIE L LOT 40 ASSESSORS PLAT OF	00214 CROSS ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XAO-615-5009-00 0000001985, 06/07/2007	WEED	U.S. BANK NATIONAL ASSOC. W 22 FT OF S 110 FT LOT 7 &	400 COUNTRYWIDE WAY SIMI VALLEY CA	160.00	0.00 0.00	160.00 160.00
XAO-515-0365-00 0000001989, 06/07/2007	WEED	BARKER, CATHERINA C LOT 365 EASTERN ADD	PO BOX 735 DADE CITY FL	160.00	0.00 0.00	160.00 160.00
xa0-525-0002-00 0000001997, 06/15/2007	WEED	DOWLING, JOSEPH LOT 2 GRASSMANS ADD 1	1210 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XAO-515-0151-00 0000001998, 06/15/2007	WEED	DAVIS, BEVERLY GAIL LOT 151 EASTERN ADD	226 CHEROKEE CIR MADISONVILLE TN	160.00	0.00 0.00	160.00 160.00
XAO-001-3011-00 0000001999, 06/15/2007	WEED	SECRETARY OF HUD LOT 9 BLK 3 ORIGINAL PLAT	925 KEYNOTE CIRCLE, SU INDEPENDENCE OH	160.00	0.00 0.00	160.00 160.00
XAO-320-0041-00 0000002001, 06/15/2007	WEED	SWEINHAGEN, BRENDA KAY LOT 41 ASSESSORS PLAT OF	12135 RIDGE HWY TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XAO-486-4001-00 0000002002, 06/15/2007	WEED	LEHR, PHILIP & PARADINE, PAT COM ON N LINE CHESTNUT ST	807 CHESTNUT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-400-1002-00 0000002004, 06/15/2007	WEED	HSBC BANK USA, N.A BEG NE COR LOT 1 BERRY'S	12650 INGENUITY DR ORLANDO FL	160.00	0.00 0.00	160.00 160.00
XA0-400-2005-00 0000002011, 06/22/2007	WEED	DITTMER, ERIC W 40 FT OF E 126.66 FT BLK	PO BOX 102 TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-400-5032-00 0000002012, 06/22/2007	WEED	INNOVATIVE CONSTRUCTION & DEPO W 67 FT LOT 22 BLK 5	BOX 102 TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-100-0061-00 0000002014, 06/22/2007	WEED	LEIK, DAVID C & BETH A COM AT NE COR BROAD & HENRY	1004 N BROAD ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-3026-00 0000002015, 06/22/2007	WEED	NOFFSINGER, DAVID LOT 20 BLK 12 L G & A S	4254 LIVESAY SAND CREEK MI	160.00	0.00 0.00	160.00 160.00
XA0-750-0007-00 0000002017, 06/25/2007	WEED	STRUM, MARY E LOT 6 C F SMITH ADD	3441 NEWPORT AVE ANNAPOLIS MD	160.00	0.00 0.00	160.00 160.00
XA0-515-0152-00 0000002086, 07/05/2007	WEED	BANK OF NEW YORK E 46 FT LOT 152 EASTERN	101 BARCLAY NEW YORK NY	160.00	0.00 0.00	160.00 160.00
XA0-515-0132-00 0000002088, 07/05/2007	WEED	JOHNSON, MICHAEL ALLEN & ROBS LOT 130 EASTERN ADD	823 E CHURCH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0134-00 0000002089, 07/05/2007	WEED	TANIS, THOMAS C LOT 132 EASTERN ADD	PO BOX 69 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-525-0005-00 0000002090, 07/05/2007	WEED	BANK OF LENAWEE E 1/2 LOTS 4 & 5 GRASSMANS	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000002091, 07/05/2007	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-480-9017-00 0000002092, 07/05/2007	WEED	REYES, DELORES LOT 16 BLK 9 A J COMSTOCKS	242 DIVISION ST APT 2 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-2006-00 0000002094, 07/05/2007	WEED	DEPARTMENT OF VETERANS AFFAIR E 70 FT EX S 42 FT LOT 1	1240 E 9TH ST CLEVELAND OH	160.00	0.00 0.00	160.00 160.00
XA0-100-0006-04 0000002104, 07/09/2007	WEED	MEIJER INC BEG 916.80 FT S & 1480.19	2929 WALKER AVE NW GRAND RAPIDS MI	544.17	0.00 0.00	544.17 544.17
XA0-210-7022-00 0000002106, 07/09/2007	WEED	SISUNG, JAMES III LOT 22 BLK 7 ASSESSOR'S	9000 POPPY DR APT 9316 DALLAS TX	160.00	0.00 0.00	160.00 160.00
XA0-100-0006-05 0000002121, 07/24/2007	WEED	ESC WESTERN LLC COM S 1/4 COR SEC 11 T7S	126 SOUTH MAIN ST, STE SOMERSET KY	160.00	0.00 0.00	160.00 160.00
XA0-400-3008-01 0000002122, 07/24/2007	WEED	PELHAM, JAMES W JR & MARY FR W 77 FT LOT 7 BLK 3 BERRY'S	5890 RIGA HWY BLISSFIELD MI	160.00	0.00 0.00	160.00 160.00
XA0-400-1002-00 0000002191, 08/09/2007	WEED	HSBC BANK USA, N.A BEG NE COR LOT 1 BERRY'S	12650 INGENUITY DR ORLANDO FL	160.00	0.00 0.00	160.00 160.00
XA0-525-0005-00 0000002192, 08/09/2007	WEED	BANK OF LENAWEE E 1/2 LOTS 4 & 5 GRASSMANS	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-210-7022-00 0000002193, 08/09/2007	WEED	SISUNG, JAMES III LOT 22 BLK 7 ASSESSOR'S	9000 POPPY DR APT 9316 DALLAS TX	160.00	0.00 0.00	160.00 160.00
XA0-515-0365-00 0000002194, 08/09/2007	WEED	BARKER, CATHERINA C LOT 365 EASTERN ADD	PO BOX 735 DADE CITY FL	160.00	0.00 0.00	160.00 160.00
XA0-743-0038-00 0000002195, 08/09/2007	WEED	SCOTT RIDGE COMPANY LOT 38 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-206-0004-00 0000002204, 08/15/2007	WEED	FLORES, STEVEN L LOT 4 BLK 10 ASSESSORS PLAT	7654 DALTON RD ONSTED MI	160.00	0.00 0.00	160.00 160.00
XA0-250-4008-00 0000002205, 08/15/2007	WEED	BANK OF LENAWEE LOT 8 & W 10 FT LOT 10 BLK	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000002210, 08/17/2007	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-250-5021-00 0000002211, 08/17/2007	WEED	LIMBACHER, JOHN LOT 20 BLK 5 ASSESSOR'S	3957 N HWY 43 CANTON MS	160.00	0.00 0.00	160.00 160.00
XA0-480-1005-00 0000002214, 08/22/2007	WEED	VILLEGAS, NANCY J LOT 5 BLK 1 A J COMSTOCKS	805 E SIENA HEIGHTS DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-100-0061-00 0000002215, 08/22/2007	WEED	LEIK, DAVID C & BETH A COM AT NE COR BROAD & HENRY	1004 N BROAD ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-340-0267-00 0000002217, 08/22/2007	WEED	SHIRK, BENJAMIN & LISA E 1/2 LOT 265 ADRIAN IMPR	1517 SOUTHWICK DR TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-400-3008-01 0000002218, 08/22/2007	WEED	PELHAM, JAMES W JR & MARY FR5890 RIGA HWY W 77 FT LOT 7 BLK 3 BERRY'S	FR5890 RIGA HWY BLISSFIELD MI	160.00	0.00 0.00	160.00 160.00
XA0-430-0003-00 0000002220, 08/22/2007	WEED	PJDD LLC BEG SW COR LOT 1 GEORGE L	3443 WISNER RD ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-004-3001-00 0000002342, 09/10/2007	WEED	WINTERS, CATHY LOT 1 & S 1/2 LOT 2 BLK 33	12919 TIPTON HWY LOT 5 CLINTON MI	160.00	0.00 0.00	160.00 160.00
XA0-486-1016-00 0000002345, 09/10/2007	WEED	DUNCAN, MATTHEW J & KEITH E LOT 16 BLK 11 A J COMSTOCKS	828 CHESTNUT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-750-0007-00 0000002346, 09/10/2007	WEED	STRUM, MARY E LOT 6 C F SMITH ADD	3441 NEWPORT AVE ANNAPOLIS MD	160.00	0.00 0.00	160.00 160.00
XA0-320-0007-00 0000002348, 09/10/2007	WEED	LILLY, H. KYLE PART OF LOTS 6 & 7	3008 HILLVIEW DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-2006-00 0000002350, 09/10/2007	WEED	DEPARTMENT OF VETERANS AFFAI E 70 FT EX S 42 FT LOT 1	1240 E 9TH ST CLEVELAND OH	160.00	0.00 0.00	160.00 160.00
XA0-003-2012-00 0000002351, 09/10/2007	WEED	GAUNA, RICHARD T & NATALENE W 1/2 OF LOTS 9-10-BLK 22	417 E HUNT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-485-1026-00 0000002358, 09/13/2007	WEED	GMAC MORTGAGE, LLC LOT 9 BLK 1 EX THE S 3 FT A	500 ENTERPRISE RD HORSHAM PA	160.00	0.00 0.00	160.00 160.00
XA0-515-0134-00 0000002359, 09/13/2007	WEED	TANIS, THOMAS C LOT 132 EASTERN ADD	PO BOX 69 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-615-5009-00 0000002361, 09/13/2007	WEED	U.S. BANK NATIONAL ASSOC. W 22 FT OF S 110 FT LOT 7 &	400 COUNTRYWIDE WAY SIMI VALLEY CA	160.00	0.00 0.00	160.00 160.00
XA0-225-2026-00 0000002362, 09/13/2007	WEED	BAYS, ROBBIN LOT 19 BLK 2 ASSESSOR'S	705 MICHIGAN AVE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-215-6003-00 0000002363, 09/13/2007	WEED	ARREOLA, NICHOLAS & REYES E 73 FT LOT 2 BLK 6	232 CROSS ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-650-0011-01 0000002368, 09/17/2007	WEED	BANK OF NEW YORK LOT 11 MERRICKS ADD	7105 CORPORATE DR # PT PLANO TX	160.00	0.00 0.00	160.00 160.00
XA0-004-5003-00 0000002370, 09/17/2007	WEED	POPE, RICHARD ALLAN N 8 1/2 FT LOT 2 & S 28 1/2	26681 REECK RD APT 105 TRENTON MI	160.00	0.00 0.00	160.00 160.00
XA0-320-0040-00 0000002381, 09/24/2007	WEED	CULVER, JACKIE L LOT 40 ASSESSORS PLAT OF	00214 CROSS ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-250-4008-00 0000002382, 09/24/2007	WEED	BANK OF LENAWEE LOT 8 & W 10 FT LOT 10 BLK	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-470-0027-00 0000002383, 09/24/2007	WEED	WHITE TRUST, DOLORES J LOT 27 SUB 4 COLLEGE PARK	1709 N PROSPECT ST YPSILANTI MI	160.00	0.00 0.00	160.00 160.00
XA0-305-3009-01 0000002384, 09/24/2007	WEED	MURRAY, WILLIAM M & NANCY W S 36 FT LOT 6 BLK 3 ASSRS	723 HIGH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-320-0041-00 0000002387, 09/24/2007	WEED	SWEINHAGEN, BRENDA KAY LOT 41 ASSESSORS PLAT OF	12135 RIDGE HWY TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
xa0-400-3008-01 0000002389, 09/27/2007	WEED	PELHAM, JAMES W JR & MARY FR5890 RIGA HWY W 77 FT LOT 7 BLK 3 BERRY'S	FR5890 RIGA HWY BLISSFIELD MI	160.00	0.00 0.00	160.00 160.00

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CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-480-9017-00 0000002390, 09/27/2007	WEED	REYES, DELORES LOT 16 BLK 9 A J COMSTOCKS	242 DIVISION ST APT 2 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000002391, 09/27/2007	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-422-2006-00 0000002392, 09/27/2007	WEED	DEPARTMENT OF VETERANS AFFAI E 70 FT EX S 42 FT LOT 1	1240 E 9TH ST CLEVELAND OH	160.00	0.00 0.00	160.00 160.00
XA0-340-0267-00 0000002394, 09/28/2007	WEED	SHIRK, BENJAMIN & LISA E 1/2 LOT 265 ADRIAN IMPR	1517 SOUTHWICK DR TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-395-5007-00 0000002395, 09/28/2007	WEED	SWITZER, JASON L S 1/2 LOT 7 BLK 5 L G	436 S MAIN ST ANN ARBOR MI	160.00	0.00 0.00	160.00 160.00
XA0-245-6007-00 0000002396, 09/28/2007	WEED	SECRETARY OF HUD LOT 7 BLK 6 ASSESSOR'S PLAT	925 KEYNOTE CIRCLE, SU BROOKLYN HEIGHTS OH	160.00	0.00 0.00	160.00 160.00
XA0-320-0032-00 0000002398, 09/28/2007	WEED	THE SECRETARY OF HUD LOT 32 ASSESSORS PLAT OF	925 KEYNOTE CIRCLE, 2N BROOKLYN HEIGHTS OH	160.00	0.00 0.00	160.00 160.00
XA0-750-0007-00 0000002399, 09/28/2007	WEED	STRUM, MARY E LOT 6 C F SMITH ADD	3441 NEWPORT AVE ANNAPOLIS MD	160.00	0.00 0.00	160.00 160.00
XA0-485-1026-00 0000002600, 10/31/2007	WEED	GMAC MORTGAGE, LLC LOT 9 BLK 1 EX THE S 3 FT A	500 ENTERPRISE RD HORSHAM PA	160.00	0.00 0.00	160.00 160.00
TOTALS	134 Invoices			20,348.74	0.00 0.00	20,348.74 20,348.74

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
xa0-256-1002-01 0000001783, 05/15/2007	TRANS	NORTHERN REAL ESTATE HOLDING LOT 2 & E 4 1/2 FT LOT 3	110 W ALBERT ST ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XAO-400-8005-00 0000001784, 05/15/2007	TRANS	DOWNARD, JOSH & SARA S 1/4 LOT 1 & S 1/4 OF W	517 DENNIS ST ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0020-00 0000001785, 05/15/2007	TRANS	DJ ANTCLIFF LLC UNIT 2 WOLF RIDGE I LENAWE	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0130-00 0000001786, 05/15/2007	TRANS	DJ ANTCLIFF LLC UNIT 13 WOLF RIDGE I	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0010-00 0000001787, 05/15/2007	TRANS	DJ ANTCLIFF LLC UNIT 1 WOLF RIDGE I LENAWE	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0030-00 0000001788, 05/15/2007	TRANS	DJ ANTCLIFF, LLC UNIT 3 WOLF RIDGE I LENAWE	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0140-00 0000001789, 05/15/2007	TRANS	DJ ANTCLIFF LLC UNIT 14 WOLF RIDGE I	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-885-0150-00 0000001790, 05/15/2007	TRANS	DJ ANTCLIFF LLC UNIT 15 WOLF RIDGE I	235 DARROW ST CLIO MI	200.00	0.00 0.00	200.00 200.00
XAO-256-1001-01 0000002007, 06/20/2007	TRANS	NORTHERN PROPERTY HOLDINGS, LOT 1 BLK 11 & N 64.06 FT	13119 W WARREN DEARBORN MI	200.00	0.00 0.00	200.00 200.00
XAO-570-0003-00 0000002084, 07/03/2007	TRANS	PROFFITT, ANGELA & VICTORIA LOT 3 JORDANS ADD SOUTH	1574 DOROTHY AVE ADRIAN MI	200.00	0.00 0.00	200.00 200.00
TOTALS	10 Invoices			2,000.00	0.00 0.00	2,000.00 2,000.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
235--- 0000001537, 02/28/2007	WMISC	STARKS, ROBERT	4089 ABERSOLD DRIVE TECUMSEH MI	80.00	0.00 0.00	80.00 80.00
XA0-485-4001-00 0000001619, 03/22/2007	WMISC	BANK OF LENAWEE LOT 1 BLK 4 A J COMSTOCKS	135 E MAUMEE ST ADRIAN MI	25.00	0.00 0.00	25.00 25.00
100--- 0000002125, 08/01/2007		[REDACTED]	785 RIVERSIDE AVE STE [REDACTED] ADRIAN MI	[REDACTED]	0.00 0.00	[REDACTED]
TOTALS	3 Invoices			[REDACTED]	0.00 0.00	\$ 105.00 [REDACTED]

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-485-4001-00 0000001614, 03/21/2007	MISCSW	BANK OF LENAWEE LOT 1 BLK 4 A J COMSTOCKS	135 E MAUMEE ST ADRIAN MI	218.80	0.00 0.00	218.80 218.80
XA0-485-4001-00 0000001618, 03/22/2007	MISCSW	BANK OF LENAWEE LOT 1 BLK 4 A J COMSTOCKS	135 E MAUMEE ST ADRIAN MI	50.00	0.00 0.00	50.00 50.00
100--- 0000002126, 08/01/2007	MISCSW	ADRIAN PUBLIC SCHOOLS	785 RIVERSIDE AVE STE ADRIAN MI	8,240.00	0.00 0.00	8,240.00 8,240.00
TOTALS	3 Invoices			8,508.80	0.00 0.00	8,508.80 8,508.80

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-395-8031-00 0000002233, 08/30/2007	SWK	TEACHOUT, VICKISUE & RODNEY S 60 FT OF N 107.41 FT OF E	1018 DIVISION ST ADRIAN MI	166.78	0.00 0.00	166.78 166.78
XA0-395-8041-00 0000002235, 08/30/2007	SWK	WOOD, DARREN TROY N 50 FT OF E 224 FT EX DIV	110 EMERSON ST WALDRON MI	405.21	0.00 0.00	405.21 405.21
XA0-395-8040-00 0000002236, 08/30/2007	SWK	COVELL, SCOTT T N 70 FT OF S 150 FT OF E	3614 MYSTIC CT ADRIAN MI	63.62	0.00 0.00	63.62 63.62
XA0-395-7007-00 0000002242, 08/30/2007	SWK	WILES, IRENE Y N 75 FT LOT 3 BLK 7 L G	904 STATE ST ADRIAN MI	504.04	0.00 284.04	504.04 220.00
XA0-395-7009-00 0000002243, 08/30/2007	SWK	ALPAUGH, TERRY S S 100 FT OF N 284 FT LOT 3	924 STATE ST ADRIAN MI	160.88	0.00 0.00	160.88 160.88
XA0-395-7008-00 0000002244, 08/30/2007	SWK	MARTINEZ, ANDREA T S 100 FT OF N 384 FT LOT 3	930 STATE ST ADRIAN MI	149.41	0.00 0.00	149.41 149.41
XA0-395-7018-00 0000002249, 08/30/2007	SWK	PEREZ JR, RAUL & CAVAZOS, LI S 102 FT OF E 135 FT LOT 8	1038 STATE ST ADRIAN MI	333.79	0.00 0.00	333.79 333.79
XA0-395-8020-00 0000002253, 08/30/2007	SWK	ALDERMAN, MARIEELENA N 100 FT OF S 165 FT OF LOT	967 STATE ST ADRIAN MI	466.32	0.00 25.00	466.32 441.32
XA0-395-8027-00 0000002255, 08/30/2007	SWK	WOODRUFF, KIMBERLY JEAN S 11.59 FT OF W 215.14 FT	1011 STATE ST ADRIAN MI	173.73	0.00 0.00	173.73 173.73
XA0-395-8042-00 0000002257, 08/30/2007	SWK	CILLEY, MARGARET H S 85 FT OF W 1/2 LOT 5 BLK	01045 STATE ST ADRIAN MI	250.18	0.00 0.00	250.18 250.18
XA0-395-5011-07 0000002273, 08/30/2007	SWK	GARCIA, ANNA BEG NE COR LOT 1 BLK 5 L G	124 E SUMMIT ST ADRIAN MI	194.58	0.00 0.00	194.58 194.58
XA0-395-5011-06 0000002274, 08/30/2007	SWK	BURCIAGA, DAWN & RAUL BEG NW COR LOT 1 BLK 5 L G	120 E SUMMIT ST ADRIAN MI	331.20	0.00 0.00	331.20 331.20
XA0-575-0015-00 0000002521, 10/11/2007	SWK	GILBERT, APRIL L W 141.1 FT OF LOT 14 & S 3	751 DENNIS ST ADRIAN MI	69.50	0.00 0.00	69.50 69.50
XA0-340-0195-00 0000002523, 10/11/2007	SWK	BAUGHEY, WENDELL S & KAREN LOT 194 ADRIAN IMPR. COS.	L831 HOCH AVE ADRIAN MI	222.53	0.00 0.00	222.53 222.53
XA0-340-0190-00 0000002530, 10/11/2007	SWK	WM SPECIALTY MORTGAGE LLC LOT 188 & 1/2 VACATED ALLEY	505 CITY PARKWAY WEST, ORANGE CA	277.97	0.00 0.00	277.97 277.97
XA0-340-0102-00 0000002531, 10/11/2007	SWK	HILL, BETTY J W 75 FT LOTS 101-102 ADRIAN	424 W SUMMIT ST ADRIAN MI	69.50	0.00 0.00	69.50 69.50
XA0-395-7013-00 0000002533, 10/11/2007	SWK	WHIPPLE, LINDA M W 60 FT OF N 100 FT LOT 5	109 W SOUTH ST ADRIAN MI	55.60	0.00 0.00	55.60 55.60
XA0-340-0021-00 0000002536, 10/11/2007	SWK	TREAT PROPERTIES INC LOT 21 ADRIAN IMPR CO'S SUB	2981 TREAT ST ADRIAN MI	222.37	0.00 0.00	222.37 222.37
XA0-340-0352-00 0000002537, 10/11/2007	SWK	AURORA LAON SERVICES LOT 352 ADRIAN IMPR COS SUB	601 FIFTH AVE SCOTTSBUFF NE	55.60	0.00 0.00	55.60 55.60
XA0-340-0349-00 0000002539, 10/11/2007	SWK	ALDRICH, DAVID R LOT 349 ADRIAN IMPR COS SUB	312 E BUTLER ST ADRIAN MI	111.19	0.00 0.00	111.19 111.19
XA0-340-0330-00 0000002542, 10/11/2007	SWK	NIETO, MICHAEL LOT 330 & S 16 FT LOT 331	946 S WINTER ST ADRIAN MI	139.13	0.00 0.00	139.13 139.13
XA0-340-0327-00 0000002544, 10/11/2007	SWK	CHERYL A GRAY & DELORIS J GR LOT 327 ADRIAN IMPROVEMENT	956 S WINTER ST ADRIAN MI	55.60	0.00 0.00	55.60 55.60
XA0-340-0278-00 0000002555, 10/11/2007	SWK	VISION PROPERTIES ONE LLC LOT 277 ADRIAN IMPR COS SUB	7842 CLARKS COVE ADDISON MI	141.07	0.00 0.00	141.07 141.07
XA0-340-0276-01 0000002556, 10/11/2007	SWK	INGERLY, MICHAEL J & CANDY-N LOTS 273, 274, & 275 ADRIAN	811 HOWELL AVE ADRIAN MI	368.32	0.00 0.00	368.32 368.32
XA0-395-6012-01 0000002559, 10/11/2007	SWK	CRAWFORD, MELISSA K S 67 FT OF W 105 FT & W 40	523 S MAIN ST ADRIAN MI	46.28	0.00 0.00	46.28 46.28

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CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMT'S/CRDTS	AMT BILLED AMT DUE
XAO-395-1016-00 0000002564, 10/11/2007	SWK	GRIESINGER, MICHAEL J & MALI ALL PART OF LOT 7 BLOCK 1 L ADRIAN MI	729 S WINTER ST ADRIAN MI	117.20	0.00 0.00	117.20 117.20
XAO-395-1018-00 0000002566, 10/11/2007	SWK	ROGERS, DAVID M S 40 FT OF N 181 FT LOT 7	715 S WINTER ST ADRIAN MI	59.07	0.00 0.00	59.07 59.07
XAO-340-0178-00 0000002567, 10/11/2007	SWK	POWERS, DONNA J LOT 178 EX W 55 FT ADRIAN	802 HOCH AVE ADRIAN MI	351.83	0.00 0.00	351.83 351.83
XAO-340-0176-00 0000002568, 10/11/2007	SWK	LANE - ESTATE, CLAUDE M LOT 176 ADRIAN IMPR CO'S	6203 ONSTED HWY ONSTED MI	181.76	0.00 0.00	181.76 181.76
XAO-340-0175-00 0000002569, 10/11/2007	SWK	BAUGHEY, WENDELL S & KAREN LOT 175 ADRIAN IMPR CO'S	1831 HOCH AVE ADRIAN MI	143.15	0.00 0.00	143.15 143.15
XAO-225-1010-00 0000002571, 10/11/2007	SWK	STATE OF MICHIGAN N 35' OF S 70.5' LOT 10 BLK	P O BOX 30448 LANSING MI	55.60	0.00 0.00	55.60 55.60
XAO-340-0085-00 0000002578, 10/11/2007	SWK	FUNCHION, LUANNE M LOT 85 ADRIAN IMPR CO'S SUB	814 CATON AVE ADRIAN MI	135.51	0.00 0.00	135.51 135.51
XAO-340-0083-00 0000002580, 10/11/2007	SWK	MARTINEZ, TERESA LOT 83 ADRIAN IMPR CO'S SUB	818 CATON AVE ADRIAN MI	436.45	0.00 0.00	436.45 436.45
XAO-340-0078-00 0000002582, 10/11/2007	SWK	NAJERA, JUAN LOT 78 ADRIAN IMPR CO'S SUB	997 S WINTER ST ADRIAN MI	62.54	0.00 0.00	62.54 62.54
XAO-225-2003-00 0000002585, 10/11/2007	SWK	KING, RICHARD L & CAROL N 132 FT OF LOT 3 BLK 2	2121 W MONROE RD TIPTON MI	173.73	0.00 0.00	173.73 173.73
XAO-395-3017-00 0000002673, 11/15/2007	SWK	WILKINS, CHARLES LEE E 50 FT OF W 100 FT OF N 6	224 E BEECHER ST ADRIAN MI	55.60	0.00 0.00	55.60 55.60
XAO-395-3002-00 0000002676, 11/15/2007	SWK	STONER, THOMAS M & DEBORAH E 46 FT OF W 116 FT OF LOTS	A210 E BEECHER ST ADRIAN MI	111.19	0.00 0.00	111.19 111.19
XAO-575-0004-00 0000002679, 11/15/2007	SWK	RIGGS SR, RAYMOND & MARY ANN LOT 4 & E 10 FT LOT 5	118 E BEECHER ST ADRIAN MI	119.21	0.00 0.00	119.21 119.21
XAO-225-2026-00 0000002681, 11/15/2007	SWK	BAYS, ROBBIN LOT 19 BLK 2 ASSESSOR'S	705 MICHIGAN AVE ADRIAN MI	324.93	0.00 0.00	324.93 324.93
XAO-395-1002-00 0000002684, 11/15/2007	SWK	LEWIS, MELVIN & JANE E 10 FT OF W 30 FT OF N 81	898 E CHICAGO BLVD TECUMSEH MI	87.47	0.00 0.00	87.47 87.47
XAO-225-2006-00 0000002687, 11/15/2007	SWK	JUNE JR, PATRICK L LOT 6 BLK 2 ASSESSOR'S PLAT	1681 E CARLETON RD ADRIAN MI	159.04	0.00 0.00	159.04 159.04
TOTALS	41 Invoices			7,608.68	0.00 309.04	7,608.68 7,299.64

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CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XAO-275-0002-00 0000002284, 08/31/2007	FIRE	WESCO ASSOCIATES LLC PT OF LOT 1 ASSESSORS PLAT	1460 WHITEHALL RD MUSKEGON MI	2,320.00	0.00 0.00	2,320.00 2,320.00
TOTALS	1 Invoices			2,320.00	0.00 0.00	2,320.00 2,320.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
317--- 0000002490, 10/05/2007	DRP	HOWARD BROOKET	114 E MAUMEE ST ADRIAN MI	150.00	0.00 0.00	150.00 150.00
XAO-000-0118-00 0000002506, 10/09/2007	DRP	TONKERY, ROY N & PATRICIA A W 42 FT OF S 74.5 FT LOT 13	114 W MAUMEE ST ADRIAN MI	75.00	0.00 50.00	75.00 25.00
345--- 0000002518, 10/10/2007	DRP	REDINK CORP.	15555 MAIN ST; SUITE HESPERIA CA	150.00	0.00 0.00	150.00 150.00
XAO-100-0252-00 0000002590, 10/17/2007	DRP	BURCIAGA, RUBEN COM 1/2 FT ELY FROM NW COR	6252 TOMER RD CLAYTON MI	125.00	0.00 0.00	125.00 125.00
XAO-100-0191-00 0000002592, 10/18/2007	DRP	LWL, INC. BEG 50.66 FT S FR SW COR	149 N MAIN ST ADRIAN MI	116.67	0.00 0.00	116.67 116.67
XAO-100-0225-00 0000002594, 10/18/2007	DRP	CHURCH, REBECCA J W 23 1/2 FT LOT 10 ORIGINAL	544 ST JOSEPH ST ADRIAN MI	58.33	0.00 0.00	58.33 58.33
XAO-100-0228-00 0000002761, 12/20/2007	DRP	FRIENDS COMMUNICATIONS OF LOT 4 PLAT OF SUB OF LOTS	00121 W MAUMEE ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
317--- 0000002773, 12/20/2007	DRP	HOWARD BROOKET	114 E MAUMEE ST ADRIAN MI	150.00	0.00 0.00	150.00 150.00
345--- 0000002792, 12/20/2007	DRP	REDINK CORP.	15555 MAIN ST; SUITE HESPERIA CA	150.00	0.00 0.00	150.00 150.00
XAO-100-0252-00 0000002796, 12/20/2007	DRP	BURCIAGA, RUBEN COM 1/2 FT ELY FROM NW COR	6252 TOMER RD CLAYTON MI	150.00	0.00 0.00	150.00 150.00
XAO-100-0225-00 0000002800, 12/20/2007	DRP	CHURCH, REBECCA J W 23 1/2 FT LOT 10 ORIGINAL	544 ST JOSEPH ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
XAO-100-0173-00 0000002955, 02/11/2008	DRP	SALA, STANLEY M & BARBARA A ALL THAT PART OF LOTS 27 &	116 N MAIN ST ADRIAN MI	43.75	0.00 0.00	43.75 43.75
TOTALS	12 Invoices			1,318.75	0.00 50.00	1,318.75 1,268.75

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-000-0024-01 RKJ LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-000-0024-02 SOTO, PAUL & TAMMY	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-000-0034-01 BOWERS INC, BRYAN R	18.09	0.00	0.00	1.81	19.90	18.09 0.00	19.90
SWU07 STORM WATER	XA0-000-0066-00 SCHADEWALD JR, HAROLD C & EUGENIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0102-00 BANK OF LENAWEE	31.68	0.00	0.00	3.17	34.85	31.68 0.00	34.85
SWU07 STORM WATER	XA0-000-0117-00 KNISEL, FREDERIC C & GLORIA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0120-01 WASHOVIA SERVICES INC	17.88	0.00	0.00	1.79	19.67	17.88 0.00	19.67
SWU07 STORM WATER	XA0-000-0133-00 BENSKY, HENRY III	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0138-00 FLORES, THOMAS & KATHY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0141-01 KOROPCSAK, JOHN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0145-00 DEW, PHILIP S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0147-00 BRIDDICK, WILLIAM W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0148-00 BRIDDICK, WILLIAM W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0149-00 WHITETREE, JOHN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0153-00 CLEMENT, ROBERT D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0157-01 CATES, DARIN M & SLOAN, DAWN M	26.81	0.00	0.00	2.68	29.49	26.81 0.00	29.49
SWU07 STORM WATER	XA0-000-0158-02 FRANK, WILLIAM A & ANGELA M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-000-0168-00 JACOBSON, CHARLES R & TERESA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-000-0180-00 SMITH, JASON O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0182-00 ROCKWELL, CORRINE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-000-0183-00 SOUDERS, JAMES W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0190-01 MOORE, THOMAS	38.40	0.00	0.00	3.84	42.24	38.40 0.00	42.24
SWU07 STORM WATER	XA0-000-0197-01 ABRAHAM, RICHARD J, TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0203-00 OLDHAM, GARY T & TOMMIE SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0212-00 SOUDERS, HARVEY F & MARCIA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0226-00 JONES, YVONNE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0227-00 WILLIAMS, ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0228-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0237-01 STAMATOPOULOS, HARALABOS	7.86	0.00	0.00	0.00	7.86	7.86 0.00	7.86
SWU07 STORM WATER	XA0-000-0239-02 WELCH, DONALD E, TRUSTEE	31.07	0.00	0.00	3.11	34.18	31.07 0.00	34.18
SWU07 STORM WATER	XA0-000-0245-00 SNEAD, PEGGY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0253-00 GARCIA, JOSE M & MARIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0254-00 GUYTON, JAMIE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0257-00 SCHIAPPACASSE, EDWARD M & ANDREA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0259-00 GOODMAN, ANN MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0262-00 ALDRICH, ALAYA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-000-0274-01 JAMESON, CHARLES W & ANNE B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0275-00 JAMESON, CHARLES W & ANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0276-00 JAMESON, CHARLES W & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0285-01 MERRITT, ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0290-00 SWARTZ, TERRY L & CATHY F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0296-00 HAMANN, DAVID P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0298-00 LEEDY, RICHARD K & JACKLYN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0303-00 WARD JR, ROSCOE & JUDITH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-000-0308-00 KROHN, JASON A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-1012-00 RINK, DAVID A & GLORIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-1013-00 LOFTON, FANNIE MAE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-1015-00 BAUSCHKA, KIM P & JUDITH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-2015-00 CLARK, JAMES & DESENTZ, KRISTEN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-2018-00 WITT, PHILLIP J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-2020-00 WINTERS, ARTHUR L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-2021-00 FRESHCORN, JOSHUA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-3005-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-001-3006-00 MACNAUGHTON, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-001-3011-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-3015-00 BRITO, SYLVIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-3016-00 STURTEVANT, KIMBERLY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-4002-00 HERNANDEZ, DORA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-4004-01 DANIELS, BRION	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-4007-00 SNYDER, DAVID A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-4010-00 NYALAKONDA, UDAY BABU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-5001-00 NAJAR, MARK & REBECCA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-5002-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-5004-00 VEMURI, JAYA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-7003-01 THOMAS, DERRICK D & STACIE CANTU J	1.12	0.00	0.00	0.00	1.12	1.12 0.00	1.12
SWU07 STORM WATER	XA0-001-7004-00 THOMAS, DERRICK & STACIE CANTU	1.12	0.00	0.00	0.00	1.12	1.12 0.00	1.12
SWU07 STORM WATER	XA0-001-7005-00 VISION PROPERTIES ONE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-0004-00 CASAREZ, ADAM & JTWROS ARTHUR CASAR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-1002-00 DOVE, ALBERT S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-1008-00 GARZA, RUSTY & CUELLAR, JANE LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-1012-00 GRAY, DONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-2006-00 KNORR, ALISON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-002-2007-00 KNORR, MICHAEL G & DERBY, DEANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-2008-00 DRAKE, RANDALL C & HEIDI A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-2014-00 MARTINEZ, RAYMOND J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-4005-00 RAMOS, JESSE M & JULIA MORENO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-4011-00 EISENMAN, MARIA & NUNGESTER, TIMOTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-4013-01 FRESHCORN, KENNETH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-5002-00 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-5004-00 FEDERAL NATIONAL MORTGAGE ASSOC.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-5008-00 HOLBROOK, TODD M & MOLDEN, ANDREA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-6008-00 REYES, SANTOS & ALICIA BARRIOS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-7003-00 COURINGTON, EDWARD A & VICKI	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-7004-00 FROWNFIELDER, DAVID P	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-002-7006-00 SAMMONS, JACOB & ANJANETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-8011-00 LEWIS, MELVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-8013-00 MONEY JR, LARRY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-9006-00 DAVIS, JOHN & PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-9007-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-002-9008-00 FLORES, JOSE & MATILDE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-002-9009-00 PATE JR, THEODORE L & RONDA F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-1001-00 SALAZAR, WILLIAM & CRYSTAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-1003-00 ELLENWOOD SR, BILLY E & DIANE K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-003-1005-00 DEATRICK, LINDA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-1007-00 MULLANE, KEVIN J & JACQUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-1010-00 VANCOPPENOLE, MICHAEL A & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-2001-00 NEGRETE, MARCELINO H & ERNESTINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-2003-00 KILBY, HOWARD E & JULIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-2012-00 GAUNA, RICHARD T & NATALENE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-3006-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-3007-00 KU, BENJAMIN & GINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-3008-00 CAZARES, PATRICIA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-3012-00 CLEMENT, ROBERT D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-4001-00 ADAMS, AMY & RAYMOND EUGENE II	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-4002-00 MASCHINO, MARK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-4005-00 CAZARES, LYDIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-4008-00 RODRIQUEZ, RALPH & CINDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-4011-00 ALVARADO, MARCOS & MARY I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-003-4012-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-5003-00 GORDON, PATRICIA ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-5004-00 PROFFITT, CLAYTON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-6010-00 MCKINNEY, VICKY K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-7002-00 MIGUEL, RICHARD SAN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-003-7004-00 STOUT JR, WILLIAM E & LORI J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-7006-00 GOODLOCK, TED D & LYNDA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-7007-02 GRANT, REGINALD & MARY ELISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-003-8008-00 SMITH, CYRENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-1005-00 STAFFORD, WILLIAM & DYANNA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-2003-00 SUCHMAN, THOMAS W & CAROL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-2007-00 PASK, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-2008-00 PASK, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-2009-00 FIERRO, DIEGO & COURTNEY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-2010-00 SANDERS, JAMES R & MELISSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-3001-00 WINTERS, CATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-3003-01 LOFTON, DONALD C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-004-5008-00 RENNER, DENNIS K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-004-5009-00 WILBER, CASEY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0003-01 SNYDER, DAVID A & PAMELA S	161.98	0.00	0.00	16.20	178.18	161.98 0.00	178.18
SWU07 STORM WATER	XA0-100-0006-05 DELIZIOSO II LTD	133.65	0.00	0.00	13.37	147.02	133.65 0.00	147.02
SWU07 STORM WATER	XA0-100-0034-00 HEROY, KENNETH L & DIANNA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0039-00 SAYERS, MARY P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0065-00 WILSON, JERRY L & SHAYNA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0072-01 EVERGREEN STORAGE & LEASING INC	740.86	0.00	0.00	74.09	814.95	740.86 0.00	814.95
SWU07 STORM WATER	XA0-100-0085-00 HILL, MIRIAM & ANDREW P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0090-01 BAKEWELL, CINDY M & TRENT	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-100-0104-07 EHINGER, JONI A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0104-18 BARTLOW, GEORGIANNA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0104-22 LEVECK, WANDA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0104-24 RIGHTER, JERE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0104-33 ZUSCHNITT, EARLENE K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0104-34 TONCRE, SCOTT A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0107-00 SHAW, CURTIS W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0114-01 T A G	54.21	0.00	0.00	5.42	59.63	54.21 0.00	59.63
SWU07 STORM WATER	XA0-100-0121-00 MASONIC BUILDING LLC	61.31	0.00	0.00	6.13	67.44	61.31 0.00	67.44

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SWU07 STORM WATER	XA0-100-0124-00 SALAZAR, JOSUE & ELAINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0128-00 RICKABY, SHARON A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0132-00 HERRMAN DEVELOPMENT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0141-00 LEWIS, MELVIN C & JANE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0142-00 HOSLER, STEVEN & CONNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0143-00 WESTGATE, CHAD M & MARY ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0148-00 ADRIAN & BLISSFIELD RAIL ROAD COMPA	36.38	0.00	0.00	3.64	40.02	36.38 0.00	40.02
SWU07 STORM WATER	XA0-100-0151-00 EARLES, DANIEL M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0162-00 CROSWELL OPERA HOUSE	5.81	0.00	0.00	0.00	5.81	5.81 0.00	5.81
SWU07 STORM WATER	XA0-100-0167-00 M 3 LIMITED PARTNERSHIP	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0170-00 MOORE JR, CHARLES L & NATALIE L	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU07 STORM WATER	XA0-100-0173-00 SALA, STANLEY M & BARBARA A	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU07 STORM WATER	XA0-100-0191-00 LWL, INC.	12.33	0.00	0.00	1.23	13.56	12.33 0.00	13.56
SWU07 STORM WATER	XA0-100-0206-00 BOWERS INC, BRYAN R	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0222-01 CAVAZOS, CLEO	16.22	0.00	0.00	1.62	17.84	16.22 0.00	17.84
SWU07 STORM WATER	XA0-100-0223-01 ROSALES, CLEO	14.75	0.00	0.00	1.48	16.23	14.75 0.00	16.23
SWU07 STORM WATER	XA0-100-0225-00 CHURCH, REBECCA J	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0226-00 CHURCH, REBECCA J	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20

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SWU07 STORM WATER	XAO-100-0233-00 DOERFLER, CAROLINE K	15.53	0.00	0.00	1.55	17.08	15.53 0.00	17.08
SWU07 STORM WATER	XAO-100-0233-01 COX, GUY C & KRIS U	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-100-0237-00 MICHENER, SCOTT P	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-100-0254-00 PREMIER INVESTING LLC	14.01	0.00	0.00	1.40	15.41	14.01 0.00	15.41
SWU07 STORM WATER	XAO-100-0256-00 MASONIC BUILDING LLC	58.51	0.00	0.00	5.85	64.36	58.51 0.00	64.36
SWU07 STORM WATER	XAO-100-0279-00 BEAR CAVE APARTMENTS, LLC	37.11	0.00	0.00	3.71	40.82	37.11 0.00	40.82
SWU07 STORM WATER	XAO-100-0290-00 CONFER, RUSSELL & MARY	299.26	0.00	0.00	29.93	329.19	299.26 0.00	329.19
SWU07 STORM WATER	XAO-100-0312-02 M S PROPERTY'S	57.10	0.00	0.00	5.71	62.81	57.10 0.00	62.81
SWU07 STORM WATER	XAO-100-0314-00 NORTH TOWN COMMONS, LLC	92.86	0.00	0.00	9.29	102.15	92.86 0.00	102.15
SWU07 STORM WATER	XAO-100-0339-00 LEWIS, MELVIN C & JANE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-100-0344-09 EPIC DEVELOPERS, INC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-100-0344-10 OAKS OF SABLE POINT	117.09	0.00	0.00	11.71	128.80	117.09 0.00	128.80
SWU07 STORM WATER	XAO-100-0344-13 TSC PARK WEST LLC	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU07 STORM WATER	XAO-100-0347-01 COMMERCIAL SAVINGS BANK	141.91	0.00	0.00	14.19	156.10	141.91 0.00	156.10
SWU07 STORM WATER	XAO-100-0363-01 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-100-0363-02 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-125-3075-00 STATE BUILDING AUTHORITY	17.49	0.00	0.00	0.00	17.49	17.49 0.00	17.49
SWU07 STORM WATER	XAO-133-3340-00 SKYTECH OF LENAWEE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-133-3780-00 CAVAZOS, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-5004-00 ULANOWICZ, PATRICK M & MARY B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-6003-00 NEWELL, C.J. & KATERINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-7001-00 CAMPBELL, CAROL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-7002-00 LASK, LINDA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-8001-00 VARGAS, MANUEL R & CARINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-8002-00 WINFREY, HERSCHELL E & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-8003-00 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-8005-00 CONLEY, BRENDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-205-9002-00 CUEVAS, SANDRA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-206-0004-00 FLORES, STEVEN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-206-0009-00 HERNANDEZ, SAMUEL A & REBECCA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-206-0012-00 FAIN, MARK C & LAURIE C	1.72	0.00	0.00	0.00	1.72	1.72 0.00	1.72
SWU07 STORM WATER	XA0-210-1003-01 SCHUG TRUST, DALE EDWARD	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-210-1004-01 SCHUG TRUST, DALE EDWARD	2.88	0.00	0.00	0.00	2.88	2.88 0.00	2.88
SWU07 STORM WATER	XA0-210-1021-00 BUSSING, HELEN I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-3007-00 SUMNER, ATTICUS	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-210-5003-01 FISER, PAMELA	37.79	0.00	0.00	3.78	41.57	37.79 0.00	41.57

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SWU07 STORM WATER	XA0-210-5005-00 VILLARREAL, TIM & STACY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-5006-00 BEACH, RICHARD & CHRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-6005-00 FOSTER, TERESA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-6007-01 BANK OF NEW YORK	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-210-6008-00 NOVESKEY, MICHAEL & DOERFLER, CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7003-00 SMITH, CLIFFORD H	68.50	0.00	0.00	6.85	75.35	68.50 0.00	75.35
SWU07 STORM WATER	XA0-210-7012-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7016-00 CHAVEZ, FELIX & HUMPHRIES, FELICIDAD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7019-00 DALY, LUONNE A & MARY JANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7021-00 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7022-00 SISUNG, JAMES III	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-7023-00 POWELKE, RONALD LEE & PAMELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-210-8001-01 MOORE, TOM	25.91	0.00	0.00	2.59	28.50	25.91 0.00	28.50
SWU07 STORM WATER	XA0-215-6003-00 ARREOLA, NICHOLAS & REYES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-1020-00 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-1022-00 RAINEY, IVAN CRAIG & CABELLO, JEANNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-1023-00 OROZCO, REYMUNDO & MARIA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-1037-00 JONES, THERESA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-220-2005-00 GLISSON, RANDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-2007-00 THOMPSON JR, BOBBIE H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3004-00 BENNETT, JOSEPH E & KIMBERLY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3005-00 VARNUM SR, MATTHEW & JENNIFER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3015-00 BUMPUS, GREGORY L & SUSAN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3025-00 MARKS, TODD & SARAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3026-00 ECKHOLM, NORMA J & STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-3029-01 SUYDAM, KYLE E & ROSS, ALICIA N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4001-00 SUYDAM, GARY EDWARD & LORI ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4008-00 BALLANTYNE, MICHAEL, SMITH MELISSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4015-00 PELHAM, JEFFREY & LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4017-00 BOWMAN, DAVID B & MARIA D	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-220-4019-01 PLATE, STANLEY J & JILL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4032-00 ELLIOTT, SHIRLEY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-220-4034-00 SUGANUMA, SHAWN & SHANDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2001-00 MARIN, LUZ M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2003-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-225-2006-00 JUNE JR, PATRICK L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-225-2007-00 ABLES, RUTH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2014-00 JAMES, ROBYN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2023-00 CASAREZ, ADAM & BELIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2024-00 ALBAIN, MATTHEW L & KIMBERYL K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-225-2025-00 BAYS, ROBBIN	19.01	0.00	0.00	1.90	20.91	19.01 0.00	20.91
SWU07 STORM WATER	XA0-225-2026-00 BAYS, ROBBIN	22.72	0.00	0.00	2.27	24.99	22.72 0.00	24.99
SWU07 STORM WATER	XA0-230-1005-04 GMMH CORPORATION	74.45	0.00	0.00	7.45	81.90	74.45 0.00	81.90
SWU07 STORM WATER	XA0-235-1004-00 FFAFFINGER, GARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1005-00 D M & B PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1008-00 BUIE, RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1010-00 MORA SR, RAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1011-01 MORA, RAUL & ERNESTINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1016-00 WELSH, TIMOTHY J & RUTH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1019-00 COX, WAYNE C & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1020-00 COX, PENNY SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1022-00 DINIUS, NEIL A & DEBORAH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1024-00 TOWNSEND, SHAWN MARLENE & RICHARD J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-235-1027-00 WELSH, JENAE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-240-1004-00 MOORE, DWAYNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-240-1008-00 IRELAND, RAYMOND	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-240-1009-00 BAIER-HAY, PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-240-1016-00 RAMOS, RAYMOND F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-240-1017-00 RAMOS, RAYMOND F	11.59	0.00	0.00	1.16	12.75	11.59 0.00	12.75
SWU07 STORM WATER	XA0-240-1018-00 I.I.2 LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-240-1019-00 I.I.2. LLC	38.58	0.00	0.00	3.86	42.44	38.58 0.00	42.44
SWU07 STORM WATER	XA0-245-2004-00 MCCARTY, ROBERT J & LORIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-2005-00 BLEDSOE, KEVIN & SHARLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-2009-00 MCANALLY, PAMELA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-245-2014-00 WILZER, EDWARD & KATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-2017-00 WILZER, EDWARD & KATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-2018-00 AHEARN, ROBERT B & MARY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-2026-00 REED, MARY LOU & RAMOS, CIRIACO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-4001-00 GALE, DENIS K & LISA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-4008-00 GALE, VIRTUS & CECILE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-4012-00 HUMPHREY, TODD & BARBARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-4021-01 LOFTON SR, SAMUEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-245-5002-00 GERTH, RICHARD & TURPENING, LISA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-6007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-6013-00 GREEN, TRACY & ANDREA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-7003-00 LENNON, MARLENE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-7005-00 RILEY, WILLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-8001-00 AKERS, BARBARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-8002-00 MCCARTY, ROBERT & LORIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-245-8004-00 PARISH, BARBARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1004-00 HAVENS, REBECCA & DAVID L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1006-00 AGUIRRE, ISMAEL F & MARIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1010-00 GUERRERO, ANITA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1019-00 COLE, WILLIAM D & IRENE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1020-00 LISKI, LINDA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-250-1024-00 PARKER, RALPH F & MAMIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1025-00 WILLIAMS, SHERM T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-1026-00 PASK, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-2004-00 BOND, HAZEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-250-4007-00 GREENE, JAMES & JACQUELINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-250-4008-00 BANK OF LENAWEЕ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-4016-00 FISCHER, MARC E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-4018-00 ROBERTS, RANDY B & CYNTHIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-4019-00 RODRIQUEZ, ANTONIO & LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-5006-00 MACKEY, JEFFREY & TINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-5007-00 STRONG, MARTIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-5014-00 ITTER, ANN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-5021-00 LIMBACHER, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-6001-00 KIRKENDALL, SCOTT & AMANDA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-6005-00 HOOD, CHARITY K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-6007-00 TANIS, THOMAS C & NANCY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-6009-00 TATUM, JENNIFER K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-6011-00 O'BRIEN, EDWIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-7003-00 VILLALBOS, JOE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-7007-00 CZMER, THOMAS A & BARBARA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-7014-00 BROWN, JAMIE P & JESSICA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-7019-01 BORDINE, DAVID O & LIZ F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-8001-01 CLYMER LIVING TRUST, DANNY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-255-2003-00 JOHN W KOEHN IRREVOCABLE	36.24	0.00	0.00	3.62	39.86	36.24 0.00	39.86
SWU07 STORM WATER	XA0-255-3006-00 MARTINEZ, ABEL & HELEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8001-00 BENSKY, HENRY 1, LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-255-8002-00 BENSKY, HENRY 2, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8006-00 BENSKY, HENRY LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8007-01 RODRIQUEZ, DANIEL & CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8009-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8017-00 INGRAHAM, PATRICK A & KRISTIN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-8018-00 BAILEY, JOHN C & TINA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-255-9005-00 GRIMES, GARY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-256-1002-01 NORTHERN REAL ESTATE HOLDINGS LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-260-0005-01 CITY OF ADRIAN	276.89	0.00	0.00	27.69	304.58	276.89 0.00	304.58
SWU07 STORM WATER	XA0-260-0014-00 ABLES, DEBORAH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-260-0032-00 MENDEZ, RAUL O & DONNA JEAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-265-0006-01 SALAZAR, JOSE P & CATALINA A	105.38	0.00	0.00	10.54	115.92	105.38 0.00	115.92
SWU07 STORM WATER	XA0-265-0012-02 LOSCH, RICHARD E & CATHERINE M	377.83	0.00	0.00	37.78	415.61	377.83 0.00	415.61
SWU07 STORM WATER	XA0-265-0015-00 MUSKEGON GROUP LLC	1,674.62	0.00	0.00	167.46	1,842.08	1,674.62 0.00	1,842.08
SWU07 STORM WATER	XA0-270-0002-00 MIDWEST TIRE DISTRIBUTORS	65.68	0.00	0.00	6.57	72.25	65.68 0.00	72.25

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SWU07 STORM WATER	XA0-270-0003-00 MIDWEST TIRE DISTRIBUTORS	20.23	0.00	0.00	2.02	22.25	20.23 0.00	22.25
SWU07 STORM WATER	XA0-270-0004-00 MIDWEST TIRE DISTRIBUTORS	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-270-0013-00 HARRINGTON JR, WILLIAM J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-270-0014-00 FIVECOAT, DAVID M & SNYDER, KAREN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-275-0005-02 COMMERCIAL SAVINGS BANK	220.63	0.00	0.00	22.06	242.69	220.63 0.00	242.69
SWU07 STORM WATER	XA0-275-0025-00 BURTON, CHERI E & RINCON, HELIO C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-275-0028-00 HODGES, HORACE PHILIP K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-275-0029-05 VERLINDE, MICHAEL JEFFREY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-275-0038-00 MERROW, BRIAN L & KAREN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-275-0054-01 MUCK, RANDY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-275-0076-00 BAILEY, JOHN C & JENNIFER L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0003-00 COMAR, ROBERT E & PHYLLIS J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0004-00 COMAR, ROBERT E & PHYLLIS J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0006-01 ROCKLAND MAPLE CITY, LTD	131.96	0.00	0.00	13.20	145.16	131.96 0.00	145.16
SWU07 STORM WATER	XA0-280-0007-00 ROCKLAND MAPLE CITY, LTD	170.23	0.00	0.00	17.02	187.25	170.23 0.00	187.25
SWU07 STORM WATER	XA0-280-0008-02 APPLIN, RICHARD	65.66	0.00	0.00	6.57	72.23	65.66 0.00	72.23
SWU07 STORM WATER	XA0-280-0010-00 FOX SR, JAMES G & PEGGY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0011-02 BUTTS, JASON AND HEATHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-280-0013-00 MILLER, JOSHUA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0014-00 MILLER, JOSHUA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0016-00 SALAZAR, JOSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-280-0019-01 PRIBIK, RUTH ANN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-285-0016-02 ENGARDIO TRUSTEE, KATHY MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0026-03 WILCOX, GARRY A & KRISTEN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0027-00 OROZCO, DAVID & ROSEMARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0031-00 BROCK, ROGER L & LA CINDA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0038-00 CLARK, NATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0054-00 BEARDEN, BRADLEY J & LAURA A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-285-0065-00 SOTO, ANITA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0068-00 GONZALEZ, STEVIE A & URIBE,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0076-00 SIEMIK, STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0078-00 DYE, NANCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0082-00 REYNOLDS, SUSAN G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0084-00 PIFER, MARVIN M & BONNIE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-285-0091-00 DOEHRING, JUSTIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-1003-00 NINO, PHILLIP	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-305-2001-00 PALMS, CRAIG	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-2004-00 THORNTON, CAROL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-2005-00 KAUFMAN, CULLEY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-2007-00 OLSON, RICK M & KATHLEEN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-3005-00 SALES, LARRY & JOYCE HARUE CURTIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-3007-00 MARTINEZ, ESTEBAN & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-3008-01 HOVER, HERBERT T & JULIA L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-305-3010-00 MCLOUGHLIN FAMILY TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-4002-00 ABRAHAM, JOHN, LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-4011-00 DEROECK, LOUIS J & SUE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-4016-00 GRAY, PATRICIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-5001-00 SOMERS, GEORGE & JOYCE & STEPHEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-5014-00 DELINE, EMILY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-5017-00 ABRAHAM, JOHN & HUFF, SONYA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-6007-00 BELOTE, MARK D & PATRICIA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-6015-00 STACE, SHERRY L & KRUG, MICHAEL W	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-305-6016-00 ZAKOOR, MARIA O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-305-7009-00 ESHELMAN, STEVEN L & NANCY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-305-7011-00 LOUDEN, SHANE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-7015-00 SANDIFER, DOYLE A & TAMARA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-7018-00 NEWCOMER, MARK R & SILVIJA P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-7021-00 WHITE, MICHAEL J & MANDY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-312-0003-00 NILES, LAURETTA L (LIFE ESTATE)	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-312-0004-00 PIFER, ADELAIDE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-1012-01 BOOZER, CLARIES J & ELIZABETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-1016-00 URIBE, JOHNNY D & LAURA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-1019-00 CABRERA, RENE & CRUZ, YOLANDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-5001-00 FUNK, ERIC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-5003-00 RUMSEY, RAYMOND SCOTT & ALICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-5004-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-5011-00 DALRYMPLE, MARSHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-5012-00 VILLARREAL RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-8008-00 ZEHNER, KAREN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-315-8009-00 ZEHNER, KAREN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0003-00 KARDATZKE, BARBARA SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0010-00 MEGHA INVESTMENTS LLC	134.23	0.00	0.00	13.42	147.65	134.23 0.00	147.65

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SWU07 STORM WATER	XA0-320-0012-01 PET-LIND & ASSOCIATES	6.46	0.00	0.00	0.00	6.46	6.46 0.00	6.46
SWU07 STORM WATER	XA0-320-0017-00 CREGER, BRIAN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0023-00 COULTER, CHAD E & EVA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0030-00 MCCALLUM, TYON E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0035-00 ADRIAN, JOE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0036-00 ADRIAN, JOSE R & JUANITA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0037-00 ARREOLA, NICOLAS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0039-00 HARDER, TODD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0043-00 CAVANAUGH, WANDA & JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-320-0044-00 WELLS FARGO BANK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-325-0007-00 MARTINEZ, ABEL R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-325-0009-00 ROCK, WILLIAM M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-325-0011-01 KNISEL, FREDERIC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-330-0014-00 MAYNARD, BRET A & KELLEY L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-330-0020-00 SIEFERT, DUSTIN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-330-0021-00 TERRAZAS, DANIEL M & REBECCA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-330-0023-00 FISHER, ANDREW	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-330-0043-00 CHRISTIE, MARY B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-330-0051-00 BROWN, JENNIFER R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-335-0004-00 ARMSTRONG, BARBARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-335-0006-00 COX, LONNIE GREG & DEBORAH ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-335-0013-00 HARVEY, KEITH B & SHARON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0005-02 TIM DONUT U.S. LIMITED LTD	14.22	0.00	0.00	0.00	14.22	14.22 0.00	14.22
SWU07 STORM WATER	XA0-340-0010-00 ROSAS, EMILIA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0018-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0019-00 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0020-00 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0021-00 TREAT PROPERTIES INC	12.50	0.00	0.00	1.25	13.75	12.50 0.00	13.75
SWU07 STORM WATER	XA0-340-0063-00 LEWIS, MELVIN C & JANE S	72.91	0.00	0.00	7.29	80.20	72.91 0.00	80.20
SWU07 STORM WATER	XA0-340-0067-00 LEWIS, MELVIN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0074-04 TREAT PROPERTIES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0078-00 NAJERA, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0083-00 MARTINEZ, TERESA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0088-00 BAILEY, PHYLLIS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0091-00 TERRY, SCOTT G & JALAIR E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0092-00 RODRIGUEZ, REBECCA N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-340-0098-00 WILLIAMS, WILLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0102-00 HILL, BETTY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0103-00 FLORES, MERCEDES A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0107-00 SHEPHERD JR, HENRY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0108-00 COX, EDDIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0109-00 SMEAD JR, VIRLE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0118-00 WEISS, JEFFREY A & DIANE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0124-00 JAMES, DARLENE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0125-00 JAMES, DARLENE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0155-00 DAVIS, JANICE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0156-00 DAVIS, JANICE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0158-01 TRIPP, CHESTER & LEANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0176-00 LANE - ESTATE, CLAUDE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0181-01 CHRIST TEMPLE MINISTRIES INTL.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0183-00 PROFFITT JR, JERRY D & LAURI E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0185-00 FIFE, DANIEL B & SHERRIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0189-00 FELVER, TODD D & SUE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0190-00 WM SPECIALTY MORTGAGE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-340-0198-00 LANSDELL, MICHELLE ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0214-00 SMITH, JAMES A & JUDY K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0235-02 HENRY, MARK A & KATHY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0247-00 GARCIA, LEOPOLDO & FERMINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0251-00 JONES, AARON L & NIKKI J	0.20	0.00	0.00	0.02	0.22	0.20 0.00	0.22
SWU07 STORM WATER	XA0-340-0267-00 CITIMORTGAGE, INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0277-00 BUIE, CHARLES & SHIRLEY BUIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0278-00 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0281-01 EVANS, DARTHIA ANNETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0286-01 SOTO, MICHAEL & TONI D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0287-00 SOTO, MICHAEL & TONI D	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-340-0293-00 NAJERA, JUAN & DOROTEA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0296-00 MORENO, RAMIRO & SAPOPA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-340-0324-01 RIVERA, PEDRO & LETICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0325-01 VALLEJO, JUAN & OLGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0326-00 LEWIS, MELVIN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0330-00 NIETO, MICHAEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0332-00 MADRID, FAUSTINO G & VIRGINIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-340-0333-00 PEREZ-JIMENEZ, ANTONIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0339-01 JOHNSON, DEWEY LEE & JUANITA ROSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0349-00 ALDRICH, DAVID R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-340-0352-00 BIERL, RYAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-350-0002-00 ROUTLY, ANGELA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-350-0012-00 WAGNER, JACOB A & AMANDA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0003-00 FRITZ, DOUGLAS A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-355-0008-00 CARDEN, THOMAS L & CAROL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0013-00 NEWSOM, ANTHONY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0014-00 CASANOVA, ANDREA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0015-00 MICHENER, SCOTT P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0017-00 REILLY, NICOLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0018-00 CASTILLO, DAVID E & PAMELA SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0022-00 TIMMERMAN, CHRISTOPHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-355-0023-00 RODIN, BARBARA & JAY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-360-0003-00 COMAR, KEVIN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-365-0014-00 HENNING, BRANDON L & KATRINA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-365-0015-00 MERILLAT, KELLEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-370-0002-00 SMITH, BOBBI JO & RESTIS, BENJAMIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-370-0003-00 TREVINO, DOMINGO & MARIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-370-0012-00 BELL, GWENDOLYN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-370-0014-00 MUCK, SHAWN & KARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-375-0011-00 AVERILL, GORDON H & COLLEEN G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-375-0022-00 SMITH, ELMA M & SHELLIE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0004-00 SOTO, LUPE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0005-00 ABN AMRO MORTGAGE GROUP INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0006-00 TORRES, ABLE J & LISA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0007-00 HUBBARD II, JOSEPH H & RHONDA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0012-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0018-00 CARRASCO, CONNIE B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0019-00 ZIMMERMAN JR, THOMAS JAMES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0026-00 CEBULSKI, ANN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0031-01 STARKS, ROBERT R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0034-00 STARKS, ROBERT R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0039-00 LEWIS, MELVIN C & JANE C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-380-0040-00 JOHNSON, TOBY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-385-0025-00 BENEDICT TRUST, BRUCE O	35.95	0.00	0.00	3.60	39.55	35.95 0.00	39.55
SWU07 STORM WATER	XA0-390-0007-00 KORTAS JR, MICHAEL D & DEBRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-390-0014-00 CLARKE, NOEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-390-0025-00 WILSON, ROY D & ILO MAE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-390-0030-00 ABN AMRO MORTGAGE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-1002-00 LEWIS, MELVIN & JANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-1004-00 BATES, MICHAEL J & MARLENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-1013-01 RAPER, HERMAN & MARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-1018-00 ROGERS, DAVID M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-3002-00 STONER, THOMAS M & DEBORAH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-3017-00 WILKINS, CHARLES LEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-4005-00 GILLISPIE, PAUL D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-5002-02 WILSON, REBEKAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-5004-01 LOWER LIGHT CHURCH	25.89	0.00	0.00	2.59	28.48	25.89 0.00	28.48
SWU07 STORM WATER	XA0-395-5007-00 SWITZER, JASON L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-395-5008-00 VALLEJO, JUAN M & OLGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-5010-00 LOOP, DAVID L & MARCYANNA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-5011-04 HABITAT FOR HUMANITY	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20

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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-395-5011-05 STRATTON, TERRY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-6018-01 VANSICKLE, RUSSELL & CHARLOTTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-6020-00 BALIOU, HANNAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7003-00 BROCKWAY, MATTHEW A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7006-02 RAMOS, LINDA & VIRGINIA BRACAMONTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7008-00 MARTINEZ, ANDREA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7009-00 ALPAUGH, TERRY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7010-00 WARNER, DEBRA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7012-00 GRAMLING, R T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7013-00 WHIPPLE, LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7017-01 ST CLAIR, RICHARD & MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7018-00 PEREZ JR, RAUL & CAVAZOS, LISA M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-395-7021-00 GRAMLING, R T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7023-01 TOVAR, LOUIS & ROSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-7025-01 REYNA, RAYNOLDO & DORA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8002-02 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8004-00 LOLLEY, DOUG & JUDITH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8014-01 LOWER LIGHT CHURCH	17.43	0.00	0.00	1.74	19.17	17.43 0.00	19.17

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SWU07 STORM WATER	XAO-395-8026-00 JOHNSON, MATTHEW SCOTT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8027-00 WOODRUFF, KIMBERLY JEAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8030-00 VALENTIN, LYNN H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8031-00 TEACHOUT, VICKISUE & RODNEY CLARK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8035-00 MILLER, CHRISTOPHER D & JOYCE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8038-00 FLORES, VICTOR ANTONIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8039-00 GALLARDO-IRVAN, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8040-00 COVELL, SCOTT T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8041-00 WOOD, DARREN TROY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8042-00 CILLEY, MARGARET H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-395-8043-00 GRISHAM, JOSEPH J & REITTINGER, LORI	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-400-1002-00 HSBC BANK USA, N.A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-2004-01 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-3008-01 HAND, SCOTT & MELISSA	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-400-3009-00 D & B ASSETS LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-3010-00 HOAG, MALINDA & LAMARNE, LEONARD JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-3012-00 WINFREY, HERSCHELLE E & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-3016-00 FRANCISCO, MATTHEW D & TIFFANNY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-400-4002-00 LOFTON, SAMUEL H & SEASON M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-4006-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-4010-00 BANK OF LENAWEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-4021-00 DEUTSCHE BANK NATIONAL TRUST CO	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-400-5001-00 FEDERAL NATIONAL MORTGAGE ASSOC.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-5004-00 LACKEY, ELIZABETH & MICHAEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-5005-00 LACKEY, ELIZABETH JO & MICHAEL M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-5017-00 FIRST UNITED METHODIST CHURCH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-5019-01 MOORE, THOMAS F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-5027-00 KAT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-6002-01 TKM PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-6003-01 SCHNEIDER, ALLEN T & SUZANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7006-00 CUNNINGHAM LIVING TRUST, L R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7007-00 WILLIAMS, KAREN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7008-00 WINFREY, HERSCHELL & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7010-00 MOORE, REGINALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7013-00 JOHNSTON, JOHN E & DAWN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-400-7018-00 JOHNSON, KRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-400-7019-00 SUMMERS, RAYMOND & CAROLYN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8002-00 RAMSEY, KATHY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8005-00 DOWNARD, JOSH & SARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8006-00 MITCHELL, KYLE J & LISA N	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-400-8007-00 MITCHELL, KYLE J & LISA N	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-400-8013-00 DIAZ, RICARDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8020-00 PLATE, STANLEY J & JILL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8021-00 COLLETTE, SHARON, WOTRING, LINDA, &	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-8024-00 LECOMTE, ROGER & WENDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9002-00 BOOZER, RALPH P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9004-00 ABLES, JON & CHRYSTAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9006-00 LOPEZ, CONCHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9007-00 LOXTON, CLAY ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9009-00 KROHN, JASON A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9015-00 DEANGELIS, JOHN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-9026-00 FAZ, CARLOS L & ESTELLA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-1002-02 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-1003-01 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-405-1005-00 NIETO, ALEJANDRO & MARY LOU JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-1008-02 WEBER, DANIEL L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-405-1009-01 LOFTON, SAMUEL & SEASON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-1011-00 BAYS, VALERIE J & ROBBIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-1012-00 BAYS, ROBBIN D & VALERIE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2007-00 LANGLEY, TERESA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2008-00 CONRAD, CHARLES & SHIRLEY TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2011-00 LAUVER, TERRY LEO & LORA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2014-00 WARFIELD, GREGORY L & MARY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2015-00 RUNYAN, ANTHONY W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2024-00 EVANS, CHARLES E & PAMELA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-2030-00 SOUDERS, HARVEY F & MARCIA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-3010-00 PICKNEY, CHERYL & GOODELL, DOROTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-3020-00 MCCOY, MICHAEL R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-3020-01 KUHL, GLADYS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-3021-00 CALDERON, ALICIA N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-3027-00 KOEHN IRREVOCABLE TRUST, JOHN,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-4003-00 SELLERS, SCOTT & JULIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-405-4024-00 CREQUE, BRUCE E & MARGARET A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-5006-00 BLAIR, DELEE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-405-5027-00 PAGEL, WILLIAMS C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-5033-00 RAPER, RANDAL H & CONNIE K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-405-6001-00 DANIELS, TERRY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-6002-00 MARSHALL, MARTIN D & ERNESTINA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7003-01 LOFTON, SAMUEL H & SEASON M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7016-00 WELCH, TAMMY D & GRABOWSKI, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7018-00 JOHNSTON JR, JOHN E & TERRI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7021-00 SCOTT, JEFFREY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7036-00 FREDERICK, CLYDE & TRULA D	17.60	0.00	0.00	1.76	19.36	17.60 0.00	19.36
SWU07 STORM WATER	XA0-405-7038-00 COOLEY, CHRISTOPHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7045-00 STUDER, TIMOTHY P & MICHELE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7049-01 LAKATOS, JEFFREY D & BROOKS, LINDSAY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-405-7056-00 ALDRIDGE, JAMES MATTHEW	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-410-2005-00 COLLINS, MICHAEL E & LINDA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-410-2020-00 HARVEY, KURTIS B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-410-2022-01 SPARKS, CHRISTOPHER R & KUMMER,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-410-2024-00 PELHAM, JEFFREY R & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-410-2026-00 BURNS, CONSTANCE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0001-00 MILLER, JOYCE & CHRISTOPHER D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0006-03 RUDD, NOAH & LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0014-00 MILLER, ERIN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0015-00 ABRAHAM, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0018-00 KECK, JOHN W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0021-00 KANE, KURTIS W & JULIEEN K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-415-0023-00 QUIGLEY, KATHY F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0026-00 ADAMS, JASON P & MODESTA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0031-01 BURROUGHS, NANCY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0033-00 CLARK, THOMAS C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-415-0040-00 SNEAD, BENJAMIN L & ANGELA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-415-0047-00 KAT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1004-00 TOLFORD, THOMAS W & DORIS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1005-00 RAMUS, JORDAN C & SARAH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1006-00 FISCHER, SHANNON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1009-00 MARTINEZ, ELPIDO M & TOMASITA G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-422-1012-00 SWEET JR, DONALD LEROY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1015-00 SCHAEFER, THOMAS K & SHELIE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1016-00 WYATT, SARAH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1021-00 KINNISON, DOUG	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-1022-00 MOLNAR, SHANNON E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-2006-00 DEPARTMENT OF VETERANS AFFAIRS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-2009-00 ALVARADO, ERNEST & ELIZABETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-2014-00 BRISBIN, MERLAND & MARIAN G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-2023-00 LOFTON, SAMUEL & SEASON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-2026-00 MEDDICK, CARL J & PATRICIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3014-00 JONES, CLEO L & DONALD C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3017-00 MOORE, REGINALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3021-00 THORNTON, CAROL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3024-00 NAJERA, FRANCISCO F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3026-00 NOFFSINGER, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-422-3028-00 GRATZ, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0004-00 ZUBKE, KEITH	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-425-0008-00 FARLEY, LINDA A & BRUNDAGE,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-425-0012-00 FOLEY, RONALD W & WANDA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0019-00 DMJ PROPERTY MANAGEMENT, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0022-00 PELHAM, JEFFREY R & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0025-00 PELHAM, JEFFREY R & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0027-00 FOX, ALINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0032-00 BELCHER, TERRIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0033-00 BANKS, CHARLES CURTIS & JANE K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-425-0040-00 MARINE, RICHARD A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-430-0002-00 DISABLED AMERICAN VETERANS LENAWEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-430-0003-00 PJDD LLC	6.38	0.00	0.00	0.00	6.38	6.38 0.00	6.38
SWU07 STORM WATER	XA0-435-0010-00 LUZ TRUST, ASUNCION Q	39.89	0.00	0.00	3.99	43.88	39.89 0.00	43.88
SWU07 STORM WATER	XA0-445-0005-00 DILLEY, MATTHEW & MELODY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-445-0007-00 MERRICK, LARRY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-445-0012-00 DYE, PAUL M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-445-0052-00 THOMPSON, TODD & DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-445-0058-00 SMIDDY, BENJAMIN & CRYSTAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-445-0059-00 ALBA, YOLANDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-450-0001-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92

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SWU07 STORM WATER	XAO-450-0003-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-450-0006-00 TREVINO, ABEL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-450-0008-01 BIRDSALL, RONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-450-0012-01 BAILEY, S ANN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-450-0014-00 BOYD, WURM, MCDONNELL, BARRON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-455-0010-00 MCELFRESH, SUSAN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-455-0016-00 SAUNDERS, JASON & KATRINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-460-0002-00 BRIELMAIER, JAMIE L & JAMES E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-460-0003-00 THOMPSON JR, JAMES T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-465-0011-00 ETTER, JAMIE D & TIMOTHY ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-470-0017-00 UNDERWOOD, DONALD L & SALLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-470-0027-00 WHITE TRUST, DOLORES J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-470-0030-00 HEJL, JENNIFER & VLADDIE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-470-0036-00 DIXON, RUDY F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-475-0003-01 DEATRICK, ANDREW G & EMILY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-475-0014-00 DONALD, JONATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-475-0024-00 COTE, RICHARD S & PAMELA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-475-0037-00 CASTLEBERRY JR, ROGER BURKE & KELLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-475-0043-00 SROUFE, THOMAS B & DIANE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-475-0055-00 SAXTON, JAMIE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-1001-01 EDWARDS, ZACKERY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-1002-01 MARTINEZ, JOSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-3002-00 FLORES, ANTHONY & ALICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-3008-00 EGUIA, JOSE A & DELFINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-3011-00 NAJERA, PEDRO RAMIREZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-3019-00 DILLARD, JAHNEKA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-480-4003-00 DELAGARZA, ARMANDO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-4008-00 GRABLE, JUANETTA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-5004-00 WELKE, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-5006-00 LOFTON, DON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-5009-00 BROWN, MALINDA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-6006-00 SMITH, NANCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-6012-00 AHLEMAN, CHRISTOPHER & HELAINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-7002-00 MORGAN, CAMERON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-7005-00 KASTEL, IRENE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-7007-00 NIETO, JERRY & VICTORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-480-7008-00 ROULO, BRADLEY B & PAULETTE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-8001-00 MILLER, KELLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9006-00 BATES, RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9010-00 COLBURN, JASON & STEPANHIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9011-00 HOWARD, SHERION D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9012-00 WEATHERS, MARY HELEN & VERNA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9017-00 REYES, DELORES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-480-9018-00 IKLE, GREGORY D & FREIDA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1004-00 ADCOCK, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1006-00 WHITAKER, JANIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1008-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-485-1012-00 GRAY, GEIRRELL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1013-00 RODRIGUEZ, R DENNIS & CINDY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1018-00 LONG, MARC A & AMANDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1019-00 WALDON, FRIEDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1024-00 WHITAKER, JANIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-1026-00 GMAC MORTGAGE, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-485-2001-00 LOWE, ERIC & MILLER LINDSEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-4001-00 PORCHLIGHT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-4003-00 WILLIAMS, MICHAEL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-4005-00 ISAACSON, KEVIN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-4006-00 WILLNOW, MARY & MORGAN, CAMERON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-4013-00 MURDOCK, RODNEY & SHARON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-5012-00 PROGLER, LINDA L REVOCABLE TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-6002-00 MCDONNELL PROPERTIES LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-485-6003-00 VALLEJO, TIMOTHY L & CINDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-6005-00 FREDERICK, CANDICE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-6007-00 ROSS, MARK & SUSAN PHILLIPS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-6011-00 MCDONNELL PROPERTIES, LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-485-6014-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-6015-00 PITOCK, DONALD L & MARY H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-7002-00 STEGG, GLORIA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-7010-00 SNYDER, DAVID A & PAMELA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-7012-00 MOTA, MARY H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-485-7018-00 ISAACSON, BERNARD D & PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-485-8001-00 SMITH, BRIAN D & JENNIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-8007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-8009-00 GARCIA JR, ANTONIO & DELORES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-8011-00 CRAWFORD, AMY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-8015-00 MILLER, TERRY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1001-00 OSTRUM, ESTHER D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1002-00 SMITH, ERIC & JOHNSON, TISHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1004-00 SHEPPARD, NATASHA & DELAROSA, CHRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1011-00 RYAN, DAVID S & ROSA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1013-00 MIRELEZ, EVETT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1016-00 DUNCAN, MATTHEW J & KEITH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-1017-01 GABRIEL, BIANCA ANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2009-00 MICHELIS, TIMOTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2010-00 GUERRERO, ELISEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2014-00 DIAZ-RODRIGUEZ, RAFAEL ANGEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2015-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-2020-00 ALANIZ, ROBERTA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-486-4001-00 LEHR, PHILIP & PARADINE, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-4003-00 WIMMER, CHRISTOPHER R	8.04	0.00	0.00	0.00	8.04	8.04 0.00	8.04
SWU07 STORM WATER	XAO-486-4004-00 MORAN, CHARLES J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-4006-00 FOY JR, DANIEL W & HANSEN, CYNTHIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-5001-00 FIFTH THIRD MORTGAGE CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-5014-00 GRADELESS, ANNA M & KENNETH G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-5015-00 VILLEGAS, VIDAL & ERMA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-5021-00 ATKINSON, EFRAIN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-7001-00 HARRIS, SHAD R & NICOLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-8001-00 KENDALL, JASON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-8002-00 DAUGHERTY, MARGARET A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-8005-00 WELTER, JEFFERY D & JAMIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-8006-00 BEEBE, CHRISTINE J & FRANCIS W JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-2001-00 MARTINEZ, BEATRICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-2004-00 ELLIOTT, GLORIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-3002-00 MELLING, MARTHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-3007-00 RODRIGUEZ JR, REFUGIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-3008-00 BEAL, RYAN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-490-6003-00 TORRES II, JESSE & PAULA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-7003-00 MAYNE SR, DAVID LEE & SUSETTE RENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-7009-00 BURCIAGA, MICHAEL E & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-7010-00 BURCIAGA, MIKE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8003-00 BAUGH, MARK LEE & PATTI E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8004-00 LEWIS, HAROLD A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8005-00 LEWIS, STUART ALAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8013-00 CEPIDA, SAMUEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8015-00 SARABIA, JOSEFINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8016-00 ABRAHAM, JOHN, LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-490-8017-00 MILLER, ALVIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-491-0002-00 BLANCO, LETICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-491-0006-00 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-491-0007-01 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-491-0011-01 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-495-0002-00 NIETO, DAVID J & GARCIA, MICHELE R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-495-0005-00 GARY, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-500-0004-00 KOMARYNSKI, LOIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-507-0001-02 SYREK, JASON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-507-0009-00 JOHNSON, KYLE W & ELLEN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-507-0018-00 SNYDER TRUSTEE, EUNICE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-510-0002-00 RYCHENER, RICHARD L & JANET R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0001-00 HOUGH, CATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0007-00 BENJAMIN, ANTHONY L & SHARON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0009-00 TATE, KEVIN D & DAWN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0011-00 SEEGERT, MICKEY D & SHELLEY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0021-00 TORRES, RACHEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0024-00 BURNS, AARON & MELISSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0039-00 DE ANGELIS, JOHN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0046-00 ROSALEZ, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0048-00 FISHER, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0072-00 HARRIS, MARY JO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0076-00 KELLY, TIMOTHY J & SANDRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0077-00 ALLEN, ROBERT L & MARGARET L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0078-00 TORRES JR, JESSE & CHERYL ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0087-00 NOBLE, MARK A & COBB, PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-515-0092-00 EDMOND, CLEVELAND	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0099-00 ELLIS, DAVID W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0100-00 TOKARZ, KENNETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0109-00 DEANGELIS, JOHN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0111-00 DELACRUZ, SOFIA & RUFUS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0122-00 IBARRA, RUBEN & ANGELICA	17.49	0.00	0.00	1.75	19.24	17.49 0.00	19.24
SWU07 STORM WATER	XA0-515-0132-00 JOHNSON, MICHAEL ALLEN & ROBIN LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0133-00 LOFTON, ORA LEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0134-00 TANIS, THOMAS C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0137-00 WELSH, NATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0141-00 FISHER, GERALD J & CATHY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0142-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0147-01 STARKS, ROBERT R	21.98	0.00	0.00	2.20	24.18	21.98 0.00	24.18
SWU07 STORM WATER	XA0-515-0151-00 DAVIS, BEVERLY GAIL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0152-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0163-00 GUERRERO, RAMIRO & PETRA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0164-01 TKM PROPERTIES LLC	15.21	0.00	0.00	1.52	16.73	15.21 0.00	16.73
SWU07 STORM WATER	XA0-515-0187-00 DAVIS, JOHN	22.33	0.00	0.00	2.23	24.56	22.33 0.00	24.56

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SWU07 STORM WATER	XAO-515-0189-00 SMITH, LOUISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0190-00 RODRIGUEZ, BETHZAIDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0192-00 CURTIS JR, MICHAEL C & POLLEY,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0198-00 TORRES, MARY LOU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0204-00 RODRIGUEZ, JOE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0205-00 NIMTZ, SCOTT & SOLEDAD G & WILLNOW,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0207-00 MARTINEZ, ADAM J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0208-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0209-00 SATTERLA, ARNETT A & SAMANTHA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0212-00 CALDWELL, DONALD L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0213-00 WILLIAMS, BRANDON K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0214-00 PINKARD, JOSHUA & CATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0215-00 BROWN, MALINDA & LOVE, UNDRRA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0216-00 BROWN, MALINDA & LOVE, UNDRRA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0220-00 KING, DAVID RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0226-00 COLE, DAVID A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-515-0229-00 HEISTAND, GARY A & LORNA J	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-515-0234-00 BATES, PENNY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-515-0245-01 LAWSON, ROBERT RYAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0246-00 COX, MARK L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0248-00 SEEGERT, VERONICA LEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0249-00 SHERMAN, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0276-00 MCGOWAN, JEWEREL W & DIANE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0277-00 MCGOWAN JR, JEWEREL W & DIANA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0289-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0294-00 SMITH, SHERONDA MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0295-00 T.S. RESOURCES 2 LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0303-00 PORCHLIGHT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0304-00 DUNCAN, BRIAN D & DAWN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0311-00 DELAGARZA, ARMANDO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0313-00 AMERICAN HOME MORTGAGE SERVICING	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0314-01 OSTERBERG, HELEN CLAIRE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0330-00 GRAY, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0333-00 ONSTED, PEGGY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0342-00 TORRES JR, SANTIAGO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0343-00 BROWN, JOSEPH P & FORD, KATHLEEN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-515-0344-00 FORD, KATHLEEN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0352-00 GARLAND, BRANDON M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0355-00 MCROBERT, JOSHUA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-515-0365-00 BARKER, CATHERINA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0366-00 BROWN, JOSEPH P & FORD, KATHLEEN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0369-00 ADRIAN SUPERIOR DRIVE-IN CLEANERS	34.80	0.00	0.00	3.48	38.28	34.80 0.00	38.28
SWU07 STORM WATER	XA0-515-0381-00 ANSTED, BOBBIE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0382-01 MOOREHEAD, STACY L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-515-0384-01 MOOREHEAD, DARLENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0399-00 RAMIREZ, GLORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0400-00 D M & B PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-520-0007-00 BAUGH, DUANE G & CHRISTINE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-520-0021-00 BROOKS, WALTER L & SUSAN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-520-0023-00 FRANCOEUR, MARIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-525-0002-00 DOWLING, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-525-0005-00 PORCHLIGHT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-525-0008-00 BEARSS, MARK EDWARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-525-0012-00 ACKLEY, GARY & CONNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-530-1001-00 MARGANON, FERNANDO & GLORIA	13.82	0.00	0.00	1.38	15.20	13.82 0.00	15.20
SWU07 STORM WATER	XA0-530-1008-00 AMOS, SARGENT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1009-00 AMOS, SARGENT R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1010-00 AMOS, SARGENT R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1013-00 GUTIERREZ, ABEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1014-00 GUTIERREZ, ABEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1015-01 CERVANTES, PAUL L & FLORES, ROSA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1017-00 JAKEWAY, DARCI LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-1034-00 BURCIAGA, RICHARD & YSABEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-2003-00 UNITED BANK AND TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-2010-00 MURPHY, BRANDON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-2013-01 MENDIZABAL, JACOB & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-3012-00 YBARRA, JANIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-4007-00 BAGGETT, CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-530-4008-00 LANSZYNSKI, GERALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-545-0003-00 NEGRON JR., JOSE & LISA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-545-0017-00 SELLERS, SUE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0006-00 ELLIOTT, SHIRLEY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-555-0010-00 LEONARD, TIMOTHY D & BRENDA L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-555-0017-00 COOLEY, JOSHUA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0020-00 KILBY, JOHN H & PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0021-00 WELLS FARGO BANK, N.A.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0024-00 GALLARDO, CATHERINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0026-00 VARGO, STEPHEN M & LINDA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0028-00 RADCLIFFE, KENDRA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0033-00 JOHNSTON JR, JOHN E & TERRI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0034-00 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-555-0042-00 SNYDER, BRYAN M & KRISTY M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-555-0044-00 GALIPPO, MARK & RITTICHIER, MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-560-0005-00 WOOD, WILSON F & NORMA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-560-0006-00 PARHAM, TRACY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-570-0002-00 SILCOTT, JESSIE & SHELLEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-570-0003-00 PROFFITT, ANGELA & VICTORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-570-0005-00 AMERICAN HOME MORTGAGE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-570-0006-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-570-0007-00 MORAN, DENNIS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-570-0013-00 TRULL, JAMES B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0016-00 NEW HORIZONS RESIDENTIAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0017-00 KUDERIK, MATTHEW	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0018-00 BAKER, VIRGINIA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0020-00 CRAWFORD, RODNEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-575-0004-00 RIGGS SR, RAYMOND & MARY ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-575-0013-00 HORTON, KYLE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-575-0020-00 FEDERAL NATIONAL MORTGAGE ASSOC.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-580-0006-00 HOSLER, GARY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-580-0010-00 MCCUTCHAN, ANDREW J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-585-0003-00 RUNION, ESTHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-585-0008-00 BUTCHART, RONALD J & NANCY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-590-0011-00 DOWNARD, MICHAEL W & DIANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-590-0012-00 WARREN, BRETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-590-0017-00 MORT, STEVEN F & TAMMY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-590-0020-00 MOHR, BRUCE W & LORETTA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-590-0045-00 SCHELL, NORMAN W & MILDRED L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-595-0005-00 SEYMORE, ROBERT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff	Total Payoff
SWU07 STORM WATER	XA0-595-0016-00 FOWLER, LINDA & DAVID	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-595-0024-00 WESSON JR., SYLVESTER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-600-0004-00 BARTLETT, JANICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-605-0003-00 SCHULTZ, GARY E & MARIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0013-00 TURPENING, EDWARD M & RUTH I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0018-01 CABALLERO, PAULO & CRYSTAL	54.70	0.00	0.00	5.47	60.17	54.70 0.00	60.17
SWU07 STORM WATER	XA0-610-0042-00 LOPEZ, NOEMI O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0051-00 ROSALES TRUST, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0052-00 ROSALES TRUST, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0056-00 TURPENING, JOHN IRA & BONNY LOU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0063-00 HERRST, JUDITH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0083-00 CANTU, SHERRIE LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0086-00 DELAND, JANE E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-610-0107-00 VILLARREAL, JOSE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0109-00 KOLLE, MICHELLE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0175-00 FLORES JR, TAURINO & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-610-0176-00 FLORES, TAURINO JR & DOMINGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-2006-00 WELLS, MICHAEL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-615-2010-00 MOORE, THOMAS F & KATHERINE T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-2014-00 MITCHELL, CHRISTOPHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-2015-00 CASAREZ, ARTHUR E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-5002-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-5009-00 U.S. BANK NATIONAL ASSOC.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-5010-00 MILLER, KEITH RICHARD & KATHALEEN Q	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-5021-00 ROSEBARO, BETTY C	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-615-5035-00 ROSALES TRUST, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6005-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6013-00 IBARRA, VICKIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6014-00 IBARRA, VICKIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6027-00 EADS, ANTHONY EADS & CORINNA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6029-00 PRATT, IVAN & IRENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6033-00 BROOKS, GARY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6034-00 BUIE, RICHARD & SHIPMAN, AUDREY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-6038-00 STEVENS, DONALD W	20.49	0.00	0.00	2.05	22.54	20.49 0.00	22.54
SWU07 STORM WATER	XAO-615-7001-00 HSBC MORTGAGE SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-7003-00 GOMOLUCH, TAMMY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-615-7004-00 RAPER, ELMER & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7018-00 KOPKE, JENNIFER L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7030-00 MACHAN-GARLAND, MARK L & CHARLEEN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7031-00 COX, WAYNE C & ELIZABETH D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7032-00 JOHNSON, OSCAR & MARY	0.12	0.00	0.00	0.00	0.12	0.12 0.00	0.12
SWU07 STORM WATER	XA0-615-7036-00 SPREEMAN, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7038-00 SALAZAR, CARLOS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7042-00 GRAYER, DONALD W & WANDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7045-00 ASHENFELTER, TIMOTHY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-615-7048-00 NOWICKI, DANNY G & SUZANNE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-620-0001-00 BALL, SAMANTHA SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-620-0003-00 ROBBINS, KAYE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-630-0001-00 BISHOP, NICHOLAS J & DONNA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-635-0003-00 ROTHEN, ROBERT JR. & CAMMIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-635-0006-00 HERRIMAN, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-635-0022-00 MANSFIELD, LUANN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-640-0003-00 WESTBAY, DANIELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-640-0006-00 GUSTAFSON, MICHAEL C & KELLY GIBBS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-640-0010-00 WHATLEY LIV TRUST, AUBURN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-640-0020-00 NIETO, TIM & JAMI	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0005-00 WILSON, ROBIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0013-00 MELMS, ANDREW M & JENNIFER J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0015-01 WOOD, STEPHEN & LESLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0023-00 BAILEY, JOHN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0031-00 INGERSOLL, ROBERT C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-645-0040-00 MEYERS, MILDRED J & ROBERT PAULETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0001-00 DEMPEWOLF, TERRY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0002-00 DEMPEWOLF, TERRY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0015-00 SORENSEN, CORINA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0017-00 WELLS FARGO BANK, NA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0025-00 RAYMOND, TROY D & PATRICIA LEE ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0026-00 PEREZ, EULOGIO D & JODI LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0030-00 MARTIN, MICHAEL S & TAMMIE L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-648-0035-00 KOPKE, EDWARD & SHELIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0058-00 SONBERGER, DAVID & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-648-0067-00 WATKINS, CHRISTOPHER & ALISON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-648-0068-00 GOLDBERG, RICHARD L & SHERYL I	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-650-0011-01 BAUGHEY, ROBBY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-655-0003-00 JUDKINS, GREGORY A & KAROL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0001-00 CULEY, BENJAMIN F & BETH A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-665-0002-00 HOWARTH, BENJAMIN & JILL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0003-00 KNOBLAUCH, RICHARD R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0009-00 FLORES, FEDEL & DEBBIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0010-00 GIFFORD, DARCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0018-00 DOWN, GAYLE R & MICHAEL H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0019-00 FAINE, JOHN W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0021-00 GRIEWAHN, SHANE Z. & JULIE K.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0022-00 HELFF, BRUCE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0024-00 PALMER, DEBRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-665-0028-00 LAVOY, JAMES R & CONNIE SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0001-00 DELINE, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0011-00 HARTMAN, GORDON D & JODEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0012-00 MURLEY, JANICE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0014-00 WATSON, BARNEY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-670-0016-00 GOODWIN, KAROL & KNOTH RICHARD (LL)	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0017-00 ADKINS, DIANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0026-00 LASKOWSKI, GREGORY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0028-00 HOWARD, JEREMY & CHAMBERS, BETTY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0029-00 KLAMA, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0031-00 NOBLES, TERRY ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0032-00 LOFFING, JAMES & MARVIN, BREANN L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-670-0033-00 GETTEL, MICHAEL D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0035-00 ABRAHAM, CARMEN H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0038-00 VANETTEN, JAMES & CHRISTINE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-670-0041-00 HARMAN, STUART M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0042-00 BOWERSOX, BRANDT & ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-670-0047-00 BENSCHOTER, JUDY LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-675-0015-00 BAILY, MARK D & SUSAN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-675-0035-00 H-N-S ASSOCIATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-675-0036-00 H-N-S ASSOCATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-675-0049-00 NAGYPAL, JAMES N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-675-0050-00 MOORE, DIANA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-675-0059-00 HARSH, JUDY E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-675-0071-00 HENNING, KELLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0078-00 COMFORT, REBECCA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-690-0004-00 JOHNSON, MICHAEL H & GERALDINE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-690-0010-02 ENGLE III, EDWARD J & JENNY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-690-0012-01 BOWERS, BRYAN R & JILLIENNE H,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-690-0016-00 LEWIS, BRIAN E & CATHERINE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-695-0003-00 FOCUS VENTURES PARTNERSHIP LLP	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-695-0008-00 GLISSON, JEFFREY & BARBARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-700-0005-00 VALDEZ, LABAN & MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-705-0002-00 KEY BANK, NATIONAL ASSOCIATION	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-705-0008-00 NORTON, KENNETH C & KAREN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-710-0003-00 GUNN, STEVEN F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-715-0005-00 CORONADO, MARIO L & STEPHANIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-720-0002-00 KELLIE, STEVEN A & LORI A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-720-0003-00 SENTLE, DAVID C & VICKI L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-720-0009-00 SEEL, DANA A & KIMBERLY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-720-0019-00 SNYDER, BRIAN M & KRISTY M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-720-0038-01 HABIB, AHSAN & HELEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-720-0047-00 BYARS, TERRY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-730-0004-02 MASONIC BUILDING LLC	209.05	0.00	0.00	20.91	229.96	209.05 0.00	229.96
SWU07 STORM WATER	XA0-730-0018-00 STARKS, ROBERT R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0004-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0009-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0010-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0011-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0012-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0014-00 MEYERS, MARGARET D, TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0015-00 MEYERS, MARGARET D, TRUSTEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0017-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0024-00 GUPTA, UMESHKUMAR R & POONAM G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0028-00 SCOTT RIDGE CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0031-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0032-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0036-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0037-00 CLARK, RYAN D & AMY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-743-0038-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0041-00 GODZINA, TERRY W & HELENA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0048-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0049-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0050-00 KIRSTEN, WILLIAM A & CYNTHIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0051-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0053-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0054-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0055-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0057-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0058-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0059-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0060-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-743-0061-00 SCOTT RIDGE COMPANY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-745-0017-00 CASAREZ, ERIC A & DOROTHY SARBIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-745-0024-00 MAGEE, KEVIN S & MARIANNE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-745-0029-00 DEUTSCHE BANK NATIONAL TRUST CO.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-745-0039-00 LEE, RUTH E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92

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SWU07 STORM WATER	XAO-750-0011-00 MENDEZ, MARIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-750-0012-00 DAUBER, DEBRA E & MOHLER JR, JAMES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-750-0013-00 CASTILLO, ERNESTO & EMMA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0002-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0003-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0005-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0006-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0007-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0008-01 OAKS OF ADRIAN LIMITED	113.53	0.00	0.00	11.35	124.88	113.53 0.00	124.88
SWU07 STORM WATER	XAO-755-0018-01 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0054-01 CAUDLE, RANDALL S & ALLAINA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0073-00 ALLEN, MICKI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-755-0074-00 RODELA, JUAN & PRENTISS L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-760-0001-00 SPRINGBROOK INVESTMENT CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-765-0001-00 MCCARTY, PAULINE G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-765-0017-00 MCNALLY, CARMEL MIRELEZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-765-0019-00 MARTINEZ, MARINA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-765-0029-00 BLASKIEWICZ, SARA J, REV. TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-765-0035-00 BURLESON, GENE C & TERESA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-765-0040-00 FETZER, DAVID & DIANA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-765-0048-00 JOHNS, DANNY W & DENISE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0018-00 CUELLAR, ROBERTO & SOPHIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0021-00 HOENIG, DEANA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0024-00 SMITH, SUSAN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0034-00 CARNEY, ANITA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0036-00 BECERRA, CARMEN C & JANIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0050-00 SUMMERS, KIMBERLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0053-00 SKEELS, JENNIFER L & LISKI, LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0055-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0062-00 KESTER, FERN P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0065-00 MINNICK, SHAWN L L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0066-00 VAUGHN, JAMES EDWARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0076-00 CABALLERO, PAULO & CRYSTAL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0082-00 GOBLE, DAVID C & RITA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0088-00 BLAKER, CORY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0102-00 NEAL, STEVEN L & SHARON R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-770-0109-00 RINGMAN, RICKEY E & DEBRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-770-0111-00 RANDOLPH, LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-772-0022-00 BERRYMAN, JAMES M & SUSAN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-772-0025-00 UNDERWOOD III, EDWARD J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-775-0009-00 ELDER, MARK D & RHONDA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-780-0006-00 DUNHAM, DONALD B & ANN L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-780-0010-00 HILL JR, BENNIE LEE & JOANN HEWLETT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-780-0023-00 HUTT, KAREN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-780-0024-00 COSCARELLI, EILEEN RENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-780-0044-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-2006-00 MORLOCK, GREGORY T & STACY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-2014-00 HORSTMAN, MICHELLE M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-785-2021-00 LIETO, SAMUEL J & LYL A J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-3011-00 JOHNSON, MATTHEW J & SARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-3012-00 SUAREZ, NARDO & WENDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-5005-00 CRAWFORD, TINA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-785-6005-00 GERHART, PAUL V	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-795-0084-00 DECLERCQ, STEVEN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2007
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU07

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-795-0086-00 STACE, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-795-0088-00 WILSON, TODD & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-795-0089-00 WELLS FARGO BANK N.A.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0010-00 RAMIREZ, ALEJANDRO B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0012-00 MYERS, DARRELL E & RUTH M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0015-00 BROWN, LAURA N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0018-01 YATZEK, SCOTT E & SCHAFFER, STACY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0039-00 GIROUX, GORDON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0040-00 CAVAZOS, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0041-00 WALTERS, AMI JO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0042-00 HUYCK FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-800-0048-01 CHURCH, REBECCA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-805-0004-00 HARTMAN, JACOB I. & HEIDI E.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-805-0008-00 HARRINGTON, MICHAEL & MARCIA S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-810-0002-00 MILLER, THOMAS & ALICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-810-0003-00 MORGAN, MICHAEL & SHEENA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-810-0006-00 JOHNSON, STEVEN FRANK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-810-0008-00 KNADLER, GARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-810-0010-00 PALMANI, CHRISTIAN A & SARAH L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0015-00 BRIGHTON, HERBERT H & DOROTHY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0031-00 GUNN, KIMBERLY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0047-00 MCNICOL, JOSHUA B & KELLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0068-00 FREY, MICHAEL H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0072-00 HOWARD, JEFFREY A & KELLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0073-00 BROGAN, WILLIAM PATRICK IV & KARI B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0074-00 BOYKIN, DEREK V	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0089-00 FRANCOEUR, JASON & NATAY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0096-00 BAKEWELL, TIMOTHY H & JILL GARDNER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-810-0100-00 MEECH, FRANK E - REVOCABLE TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-1003-01 MORA SR, RAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-1005-00 ABLES, ARLIE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-1006-00 CORTEZ JR, ALFREDO & DOMINGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-1010-00 HERNANDEZ, ALBERTO & MACRINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-1012-00 MARTINEZ JR, JUAN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-2013-02 FINDLEY, JACK & ALICIA	22.89	0.00	0.00	2.29	25.18	22.89 0.00	25.18
SWU07 STORM WATER	XAO-820-2015-00 MASONIC BUILDING LLC	61.81	0.00	0.00	6.18	67.99	61.81 0.00	67.99

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-820-2017-00 MASONIC BUILDING LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-3001-00 TREAT PROPERTIES, INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-3003-00 PINA-PENA, JOSE & CARMEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-3005-00 MCCALLUM, CANDY N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-3007-00 MASONIC BUILDING LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-820-3009-00 MARTINEZ, JUAN A & IRENE V	45.13	0.00	0.00	4.51	49.64	45.13 0.00	49.64
SWU07 STORM WATER	XAO-825-0024-00 HERMAN, LINDA M & ABRAHAM, RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-825-0031-00 ROCKWELL-DURFEY, CAROL SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-830-0023-00 PLEDGE PROPERTY II, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-830-0033-00 SERGENT, JOHN C & KAREN P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-835-0005-01 RUSSAW, ESTERVELL JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-835-0006-00 RICE, JOHNNY L & TAMIKA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-850-0212-00 LENAWEE COUNTY HISTORICAL	30.45	0.00	0.00	3.05	33.50	30.45 0.00	33.50
SWU07 STORM WATER	XAO-885-0010-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-885-0020-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-885-0030-00 DJ ANTCLIFF, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-885-0130-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-885-0140-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU07

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-885-0150-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
Total Parcels: 1225		27,588.40	0.00	0.00	2739.66	30,328.06	27,588.40 0.00	30,328.06

Outstanding Certificate Fees

03/05/2008

Rental

Address	Responsible Party	Type	Fee Total	Amount Paid	Amount Due
126 GREENLY ST	MACKAY, ALICE F	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-325-0026-00	126 GREENLY ST ADRIAN	MI 49221			
142 SAND CREEK H	SAND CREEK APARTMENTS LT	Registration Fee	\$2,235.00	\$0.00	\$2,235.00
XA0-100-0286-06	PO BOX 574 CARMEL	IN 46032			
457 ALLIS ST	ZOOK, WILLIAM	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-355-0004-00	457 ALLIS ST ADRIAN	MI 49221			
727 SPRINGBROOK	SPRINGBROOK INVESTMENT C	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-760-0001-00	727 SPRINGBROO ADRIAN	MI 49221			
815 VINE ST	FRANKE FAMILY REV. LIV TRUS	Registration Fee	\$65.00	\$25.00	\$40.00
XA0-405-5002-01	11514 72ND TER SEMINOLE	FL 33772			
815 VINE ST	FRANKE FAMILY REV. LIV TRUS	Inspection	\$65.00	\$25.00	\$40.00
XA0-405-5002-01	11514 72ND TER SEMINOLE	FL 33772			
821 VINE ST	FRANKE FAMILY REV. LIVING T	Registration Fee	\$65.00	\$25.00	\$40.00
XA0-405-5008-00	11514 72ND TER SEMINOLE	FL 33772			
821 VINE ST	FRANKE FAMILY REV. LIVING T	Inspection	\$65.00	\$25.00	\$40.00
XA0-405-5008-00	11514 72ND TER SEMINOLE	FL 33772			
712 LELAND CT	MAINSTREET INVESTORS	Registration Fee	\$75.00	\$35.00	\$40.00
XA0-675-0093-00	322 S Main St ADRIAN	MI 49221-262			
712 LELAND CT	MAINSTREET INVESTORS	Inspection	\$75.00	\$35.00	\$40.00
XA0-675-0093-00	322 S Main St ADRIAN	MI 49221-262			
730 TABOR ST	AVERY PROPERTIES LLC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-260-0016-00	3700 RIVES EATON RIVES JUNCTI	MI 49277			
124 BRISTOL ST	ROBERT'S, RANDY B & CYNTHIA	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-250-4018-00	1351 OREGON RD ADRIAN	MI 49221			
136 E MAPLE AVE	WORKER, GREG T & JENNIFER A	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-205-2007-00	6991 LIMRICK ONSTED	MI 49265			
1123 E HUNT ST	M D & B PROPERTIES LLC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-315-5005-00	22780 DEERFIELD NOVI	MI 48375			
362 GREENLY ST	M D & B PROPERTIES LLC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-325-0002-00	22780 DEERFIELD NOVI	MI 48375			
511 NORTHWESTER	MEYERS, STEVEN R & JONI	Registration Fee	\$65.00	\$25.00	\$40.00
XA0-675-0030-00	474 SEEL DR ADRIAN	MI 49221			
511 NORTHWESTER	MEYERS, STEVEN R & JONI	Inspection	\$65.00	\$25.00	\$40.00
XA0-675-0030-00	474 SEEL DR ADRIAN	MI 49221			

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1140 E BUTLER ST	MILLENNIUM GROUP I INC.	Registration Fee	\$65.00	\$25.00	\$40.00
XA0-312-0001-00	158 W MICHIGAN CLINTON	MI 49236-957			
1140 E BUTLER ST	MILLENNIUM GROUP I INC.	Inspection	\$65.00	\$25.00	\$40.00
XA0-312-0001-00	158 W MICHIGAN CLINTON	MI 49236-957			
192 SOUTHFIELD D	THE OAKS OF ADRIAN LIMITED	Registration Fee	\$135.00	\$0.00	\$135.00
XA0-755-0008-00	674 MAITLAND AVALTAMONTE S	FL 32701			
607 ORMSBY ST	WASHOVIA SERVICES INC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-003-4012-00	2981 TREAT HWY ADRIAN	MI 49221			
526 S WINTER ST	WASHOVIA SERVICES INC	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-570-0006-00	2981 TREAT HWY ADRIAN	MI 49221			
124 W HUNT ST	WASHOVIA SERVICES INC	Registration Fee	\$65.00	\$0.00	\$65.00
XA0-255-8009-00	2981 TREAT HWY ADRIAN	MI 49221			
124 W HUNT ST	WASHOVIA SERVICES INC	Inspection	\$65.00	\$0.00	\$65.00
XA0-255-8009-00	2981 TREAT HWY ADRIAN	MI 49221			
839 S MAIN ST	WASHOVIA SERVICES INC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-340-0018-00	2981 TREAT HWY ADRIAN	MI 49221			
641 S CENTER ST	WASHOVIA SERVICES INC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-615-6005-00	2981 TREAT HWY ADRIAN	MI 49221			
325 E CHURCH ST	TREAT PROPERTIES INC	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-210-7021-00	2981 TREAT HWY ADRIAN	MI 49221			
318 E HUNT ST	WASHOVIA SERVICES INC	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-002-9007-00	2981 TREAT HWY ADRIAN	MI 49221			
714 E MAPLE AVE	TREAT PROPERTIES INC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-205-8003-00	2981 TREAT HWY ADRIAN	MI 49221			
847 S MAIN ST	TREAT PROPERTIES INC	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-340-0020-00	2981 TREAT ST ADRIAN	MI 49221			
713 E BUTLER ST	TREAT PROPERTIES INC	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-002-5002-00	2981 TREAT HWY ADRIAN	MI 49221			
421 S WINTER ST	WASHOVIA SERVICES INC	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-400-4006-00	2981 TREAT HWY ADRIAN	MI 49221			
241 N BROAD ST	WASHOVIA SERVICES INC	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-000-0120-01	2981 TREAT HWY ADRIAN	MI 49221			
1118 E BUTLER ST	WASHOVIA SERVICES INC	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-485-6014-00	2981 TREAT HWY ADRIAN	MI 49221			
309 MULZER AVE	LL2 LLC	Registration Fee	\$65.00	\$0.00	\$65.00
XA0-240-1018-00	2997 TREAT HWY. ADRIAN	MI 49221			
309 MULZER AVE	LL2 LLC	Inspection	\$65.00	\$0.00	\$65.00
XA0-240-1018-00	2997 TREAT HWY. ADRIAN	MI 49221			
1365 W MAUMEE ST	BAKER, MARK L	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-475-0052-01	1352 HENNINGER ADRIAN	MI 49221			

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429 ALLIS ST XA0-245-4021-01	LOFTON SR, SAMUEL PO BOX 414 ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
221 E BEECHER ST XA0-422-3015-00	RINCON, KELLY M 5710 HUNT RD ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
1202 E BEECHER ST XA0-730-0018-00	STARKS, ROBERT R 4089 ABERSOLD RTECUMSEH	Registration Fee MI 49286	\$35.00	\$0.00	\$35.00
637 W BEECHER ST XA0-246-0004-00	SHOU, TSOU LI 4626 Sheringham LnSYLVANIA	Registration Fee OH 43560-291	\$25.00	\$0.00	\$25.00
210 N BROAD ST XA0-000-0157-01	CATES, DARIN M & SLOAN, DAW 25 MOYER ST OXFORD	Registration Fee MI 48371	\$65.00	\$0.00	\$65.00
216 N BROAD ST XA0-000-0158-02	FRANK, WILLIAM A & ANGELA 8824 TEACHOUT RONSTED	Registration Fee MI 49265	\$35.00	\$0.00	\$35.00
313 N BROAD ST XA0-205-2011-00	SUYDAM, KATHERINE M 1250 GADY ROAD ADRIAN	Registration Fee MI 49221-270	\$35.00	\$0.00	\$35.00
428 N BROAD ST XA0-000-0252-00	CARNAHAN, KELLIE L 7519 SHEPHERD R ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
915 N BROAD ST XA0-425-0019-00	DMJ PROPERTY MANAGEMENT, PO BOX 69 ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
115 BUDLONG ST XA0-445-0058-00	SMIDDY, BENJAMIN & CRYSTAL 115 BUDLONG ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
824 BURR ST XA0-405-5034-01	ARREOLA, REYES M 824 BURR ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
219 E BUTLER ST XA0-000-0305-00	JIMENEZ, FRANCISCO & MARISE 219 E BUTLER ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
917 E BUTLER ST XA0-485-7010-00	SNYDER, DAVID A & PAMELA S 2269 ROUND LAKEMANITOU BEA	Registration Fee MI 49253	\$35.00	\$0.00	\$35.00
731 CATON AVE XA0-340-0099-00	KOVALESKI, DAVID A PO Box 26692 FEDERAL WAY WA 98093-369	Registration Fee	\$25.00	\$0.00	\$25.00
102 N CENTER ST XA0-515-0048-00	FISHER, JOSEPH 104 N CENTER ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
522 S CENTER ST XA0-615-4003-01	BROWN, A J 706 W Chicago BlvdTECUMSEH	Registration Fee MI 49286-120	\$25.00	\$0.00	\$25.00
164 CHANDLER ST XA0-305-2001-00	PALMS, CRAIG 164 CHANDLER STADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
223 CHESTNUT ST XA0-250-3004-01	FOOTE, WELCOME E 223 Chestnut St ADRIAN	Registration Fee MI 49221-210	\$55.00	\$0.00	\$55.00
613 E CHURCH ST XA0-515-0116-00	KOVALESKI, DAVID A PO Box 26692 FEDERAL WAY WA 98093-369	Registration Fee	\$25.00	\$0.00	\$25.00
814 E CHURCH ST XA0-515-0137-00	WELSH, NATHAN 814 E CHURCH ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00

1135 E CHURCH ST	CREGER, NICK L	Registration Fee	\$65.00	\$0.00	\$65.00
XA0-480-3018-00	805 E SIENA HEIG ADRIAN	MI 49221			
1135 E CHURCH ST	CREGER, NICK L	Inspection	\$65.00	\$0.00	\$65.00
XA0-480-3018-00	805 E SIENA HEIG ADRIAN	MI 49221			
234 W CHURCH ST	APOSTOLIC ASSEMBLY OF	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-385-0018-00	428 Frank St ADRIAN	MI 49221-301			
822 CLINTON ST	STAFFORD, WILLIAM & DYANN	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-004-1005-00	14510 MILLS RD MANITOU BEA	MI 49253			
703 COMPANY ST	GRIEWALD, SHANE Z. & JULIE K	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-665-0021-00	703 COMPANY ST. ADRIAN	MI 49221			
232 CROSS ST	ARREOLA, NICOLAS	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-320-0037-00	232 CROSS ST ADRIAN	MI 49221			
366 CRYSTAL SPRIN	ROBINET, CHARLES & PATRICIA	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-245-7018-00	53870 BAKER RD NEW BALTIMO	MI 48047-272			
118 DALLAS ST	WINFREY, HERSCHELLE E & CY	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-400-3012-00	1313 RIO GRANDE FORT WORTH	TX 76126			
305 DENNIS ST	FEDERAL NATIONAL MORTGA	Registration Fee	\$55.00	\$0.00	\$55.00
XA0-400-5001-00	3900 WISCONSIN AWASHINGTON	DC 20016			
327 DENNIS ST	LACKEY, ELIZABETH & MICHAEL	Registration Fee	\$55.00	\$0.00	\$55.00
XA0-400-5004-00	333 DENNIS ST ADRIAN	MI 49221			
524 DENNIS ST	INNOVATIVE CONSTRUCTION &	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-400-9021-00	PO BOX 102 TECUMSEH	MI 49286			
558 DENNIS ST	MILLER, KATHLEEN SUE	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-400-9016-00	558 DENNIS ST ADRIAN	MI 49221			
239 DIVISION ST	MOORE, TOM	Registration Fee	\$75.00	\$0.00	\$75.00
XA0-210-8001-01	11630 SAND CREE SAND CREEK	MI 49279			
555 DIVISION ST	CREGER, NICK	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-615-1001-00	805 E SIENA HEIG ADRIAN	MI 49221			
631 DIVISION ST	MOORE, THOMAS F & KATHERI	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-615-2010-00	11630 SAND CREE SAND CREEK	MI 49279-973			
204 ELM ST	VARGAS, ROY & SHARON L	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-100-0032-00	822 LINCOLN AVE ADRIAN	MI 49221			
338 ERIE ST	AMERICAN HOME MORTGAGE	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0347-00	PO BOX 13916 DURHAM	NC 27709			
352 ERIE ST	FORD, KATHLEEN M	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0344-00	1502 W VALLEY R ADRIAN	MI 49221			
358 ERIE ST	BROWN, JOSEPH P & FORD, KAT	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0343-00	1502 W VALLEY R ADRIAN	MI 49221-850			
420 ERIE ST	AWAD, JAMAL	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0336-00	440 ERIE ST ADRIAN	MI 49221			

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423 ERIE ST	AWAD, JAMAL	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0279-00	440 ERIE ST ADRIAN	MI 49221			
424 ERIE ST	AWAD RENTAL PROPERTIES	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0335-00	440 ERIE ST ADRIAN	MI 49221			
427 ERIE ST	AWAD, JAMAL & AWAD, AHMAD	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0280-00	440 ERIE ST ADRIAN	MI 49221			
430 ERIE ST	AWAD RENTAL PROPERTIES LL	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0334-00	440 ERIE ST ADRIAN	MI 49221			
433 ERIE ST	AWAD, JAMAL	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0281-00	440 ERIE ST ADRIAN	MI 49221			
437 ERIE ST	AWAD, JAMAL	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0282-00	440 ERIE ST ADRIAN	MI 49221			
507 ERIE ST	AWAD, JAMAL	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0284-00	440 ERIE ST ADRIAN	MI 49221			
511 ERIE ST	AWAD RENTAL PROPERTIES	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0285-00	440 ERIE ST ADRIAN	MI 49221			
518 ERIE ST	AWAD RENTAL PROPERTIES LL	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0329-00	440 ERIE ST ADRIAN	MI 49221			
528 ERIE ST	AWAD RENTAL PROPERTIES	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0327-00	440 ERIE ST ADRIAN	MI 49221			
616 ERIE ST	AWAD RENTAL PROPERTIES	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0323-00	440 ERIE ST ADRIAN	MI 49221			
619 ERIE ST	AWAD, JAMAL, & AWAD, AHMA	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0292-00	440 ERIE ST ADRIAN	MI 49221			
621 ERIE ST	AWAD RENTAL PROPERTIES	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0293-00	440 ERIE ST ADRIAN	MI 49221			
623 ERIE ST	SMITH, SHERONDA MARIE	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0294-00	623 ERIE ST ADRIAN	MI 49221			
811 ERIE ST	PORCHLIGHT PROPERTIES LLC	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-515-0303-00	PO BOX 224 TECUMSEH	MI 49286			
526 FINCH ST	FEDERAL NATIONAL MORTGA	Registration Fee	\$45.00	\$0.00	\$45.00
XA0-002-6006-00	1 SOUTH WACKERCHICAGO	IL 60606			
360 FRANK ST	SELLERS, SUE ANNE	Registration Fee	\$55.00	\$0.00	\$55.00
XA0-515-0249-00	985 HILLCREST D ADRIAN	MI 49221			
428 FRANK ST	NEGRON, JOSE & GUADALUPE	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0240-00	428 FRANK ST ADRIAN	MI 49221			
807 FRANK ST	PARISH, ROBERT L & HARRIETT	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-515-0206-00	P O BOX 62 ADRIAN	MI 49221			
916 FRANK ST	AMERICAN HOME MORTGAGE S	Registration Fee	\$35.00	\$0.00	\$35.00
XA0-480-7003-00	PO BOX 13916 DURHAM	NC 27709			

141 E FRONT ST XA0-000-0190-01	MOORE, THOMAS 11630 SAND CREE SAND CREEK	Registration Fee MI 49279	\$65.00	\$0.00	\$65.00
604 GRAND ST XA0-585-0009-00	WOOTEN, MATTHEW L 509 AUTUMN LANROSCOMMON	Registration Fee MI 48653	\$25.00	\$0.00	\$25.00
816 HOCH AVE XA0-340-0175-00	BAUGHEY, WENDELL S & KARE 831 HOCH AVE ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
819 HOCH AVE XA0-340-0194-00	BAUGHEY, WILLIAM A & VIOLET 00817 HOCH AVE ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
822 HOCH AVE XA0-340-0174-00	BAUGHEY, WENDELL S & KARE 831 HOCH AVE ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
1032 E HUNT ST XA0-485-8017-00	SELLERS, TERESA 131 SCHOOL ST HUDSON	Registration Fee MI 49247	\$25.00	\$0.00	\$25.00
513 JAMES ST XA0-820-1003-01	MORA SR, RAUL 514 JAMES ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
115 JOY ROAD XA0-645-0024-00	HARKE TRUST, EUGENE F 4088 Tipton Woods ADRIAN	Registration Fee MI 49221-954	\$35.00	\$0.00	\$35.00
311 LAWRENCE AVE XA0-615-2012-00	CREGER, NICK LEE 805 E SIENA HGTS ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
330 LAWRENCE AVE XA0-615-5035-00	ROSALES TRUST, CLEO 1251 EVERGREEN ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
586 LENAWEЕ ST XA0-590-0016-00	BLOHM, JASON M 586 LENAWEЕ ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
681 LENAWEЕ ST XA0-590-0034-00	PENDER, RODNEY G & KAREN 3101 PENDER CT ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
133 N LOCUST ST XA0-210-5006-00	BEACH, RICHARD & CHRIS 133 N LOCUST ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
310 N LOCUST ST XA0-205-5001-00	DITTMER, ERIC PO BOX 102 TECUMSEH	Registration Fee MI 49286	\$55.00	\$0.00	\$55.00
612 N LOCUST ST XA0-003-2003-00	KILBY, HOWARD E & JULIA A 405 S MORENCI MIO	Registration Fee MI 48647	\$25.00	\$0.00	\$25.00
205 S LOCUST ST XA0-515-0164-01	TKM PROPERTIES LLC 11630 SAND CREE SAND CREEK	Registration Fee MI 49279	\$75.00	\$0.00	\$75.00
219 S LOCUST ST XA0-100-0278-00	OBERDORF, RALPH T 24 E SHORE DR BROOKLYN	Registration Fee MI 49230-921	\$85.00	\$0.00	\$85.00
219 S LOCUST ST XA0-100-0278-00	OBERDORF, RALPH T 24 E SHORE DR BROOKLYN	Inspection MI 49230-921	\$85.00	\$0.00	\$85.00
316 S LOCUST ST XA0-515-0274-00	AWAD RENTAL PROPERTIES 440 ERIE ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
653 MADISON ST 20 XAO-405-7059-01	DOUG BUTTERMAN BLDRS, INC P. O. BOX 1025 POWELL	Registration Fee OH 43065-102	\$475.00	\$0.00	\$475.00

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139 N MAIN ST XA0-000-0094-00	BISHOP, GARY J, LIVING TRUST 3861 OGDEN HWY ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
143 N MAIN ST XA0-100-0194-00	BISHOP LIVING TRUST, JEANETT 3861 OGDEN HWY ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
149 N MAIN ST XA0-100-0191-00	LWL, INC. 149 N MAIN ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
605 N MAIN ST XA0-255-8002-00	BENSKY, HENRY 2, LLC 18409 N CAVE CREPHOENIX	Registration Fee AZ 85032	\$25.00	\$0.00	\$25.00
429 S MAIN ST XA0-245-2022-00	BURNS II, RAYMOND & ROZDOS 429 1/2 S MAIN ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
444 S MAIN ST XA0-245-4011-00	OBERDORF, RALPH T 219 S LOCUST ST ADRIAN	Registration Fee MI 49221	\$85.00	\$0.00	\$85.00
444 S MAIN ST XA0-245-4011-00	OBERDORF, RALPH T 219 S LOCUST ST ADRIAN	Inspection MI 49221	\$85.00	\$0.00	\$85.00
596 S MAIN ST XA0-245-7002-00	MARION PROPERTY MANAGEM 4720 ARKONA SALINE	Registration Fee MI 48176	\$25.00	\$0.00	\$25.00
833 S MAIN ST XA0-340-0017-00	WESTFALL, RHETT A 1800 WILLIAMSBUADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
708 E MAPLE AVE XA0-205-8002-00	WINFREY, HERSCHELL E & CYN 1313 RIO GRANDE FORT WORTH	Registration Fee TX 76126	\$25.00	\$0.00	\$25.00
918 E MAPLE AVE XA0-485-5012-00	MARTINEZ, DAVID N & ANA 3083 NORWOOD DADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
1003 E MAPLE AVE XA0-485-4001-00	PORCHLIGHT PROPERTIES LLC 9716 SOUTHWIND TECUMSEH	Registration Fee MI 49286	\$45.00	\$0.00	\$45.00
704 W MAPLE AVE XA0-675-0015-00	BAILY, MARK D & SUSAN L 691 SCIOMEADOWANN ARBOR	Registration Fee MI 48103	\$25.00	\$0.00	\$25.00
1045 W MAPLE AVE XA0-275-0025-00	BURTON, CHERI E & RINCON, H 5025 WISNER HWYADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
109 E MAUMEE ST XA0-100-0168-00	BANK OF LENAWEE 135 E MAUMEE STADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
325 E MAUMEE ST XA0-210-5003-01	FISER, PAMELA 325 E MAUMEE STADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
427 E MAUMEE ST XA0-515-0043-01	CHASE HOME FINANCE LLC 3415 VISION DR COLUMBUS	Registration Fee OH 43219-600	\$45.00	\$0.00	\$45.00
530 E MAUMEE ST XA0-515-0092-00	EDMOND, CLEVELAND 3957 HWY 43 NOR CANTON	Registration Fee MS 39046	\$35.00	\$0.00	\$35.00
611 E MAUMEE ST XA0-515-0056-00	MAGNUS, LUKE 611 E MAUMEE STADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
808 E MAUMEE ST XA0-515-0078-00	TORRES JR, JESSE & CHERYL AN 904 E MAUMEE STADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00

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927 E MAUMEE ST	FOX, ROGER D. & NANCY A.	Registration Fee	\$25.00	\$0.00	\$25.00	CP
XA0-485-1017-00	1696 TAYLOR AVE ADRIAN	MI 49221				
1002 E MAUMEE ST	PRATER, MARK J & PAMELA S	Registration Fee	\$35.00	\$0.00	\$35.00	
XA0-480-2001-00	725 E FRONT ST ADRIAN	MI 49221-282				
451 W MAUMEE ST	ARREOLA, NICHOLAS & REYES	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-215-6003-00	232 CROSS ST ADRIAN	MI 49221				
422 ALLIS ST	THOMPSON, ANTHONY C	Registration Fee	\$25.00	\$0.00	\$25.00	CP
XA0-245-5001-00	422 ALLIS ST ADRIAN	MI 49221				
112 N MCVICAR ST	GRAYER, GEIRRELL	Registration Fee	\$25.00	\$0.00	\$25.00	CP
XA0-485-1012-00	112 N MCVICAR ST ADRIAN	MI 49221				
359 MERRICK ST	NOFFSINGER, DAVID G & JANIC	Registration Fee	\$45.00	\$0.00	\$45.00	
XA0-380-0013-00	4254 LIVESAY RD SAND CREEK	MI 49279				
445 MERRICK ST	STARKS, ROBERT R	Registration Fee	\$45.00	\$0.00	\$45.00	
XA0-380-0031-01	4089 AEBERSOLD TECUMSEH	MI 49286				
453 MERRICK ST	STARKS, ROBERT R	Registration Fee	\$45.00	\$0.00	\$45.00	
XA0-380-0034-00	4089 AEBERSOLD TECUMSEH	MI 49286				
713 MICHIGAN AVE	BAYS, VALERIE J & ROBBIN	Registration Fee	\$35.00	\$0.00	\$35.00	
XA0-405-1011-00	705 MICHIGAN AV ADRIAN	MI 49221				
723 MICHIGAN AVE	WILLIAMS, JACQUILINE KAY	Registration Fee	\$45.00	\$0.00	\$45.00	
XA0-405-1009-00	506 S MCKENZIE SADRIAN	MI 49221				
728 MICHIGAN AVE	KNORR, RICHARD D & TERRY E	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-405-2034-00	1036 MICHIGAN A ADRIAN	MI 49221				
1031 MICHIGAN AV	HENKER, MICHAEL W & LYNDIA	Registration Fee	\$25.00	\$0.00	\$25.00	B
XA0-405-7007-00	PO BOX 814 MACKINAC ISL	MI 49757-081				
1225 MICHIGAN AV	KKJ VENTURES LLC	Registration Fee	\$75.00	\$0.00	\$75.00	
XA0-410-2007-00	1235 MICHIGAN A ADRIAN	MI 49221				
912 MULBERRY ST	BELL GWENDOLYN	Registration Fee	\$35.00	\$0.00	\$35.00	
XAO-370-0012-00	912 MULBERRY ADRIAN	MI 49221				
411 NORTHWESTER	FRITZ, DAVID L & SUSAN R	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-675-0020-00	3960 N 26TH ST KALAMAZOO	MI 49048-614				
421 NORTHWESTER	BISMACK, WILLIAM A	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-675-0022-00	209 GORHAM ST MORENCI	MI 49256				
530 NORTHWESTER	SOTO, ARMINDA	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-675-0053-00	528 NORTHWESTEADRIAN	MI 49221				
551 NORTHWESTER	H-N-S ASSOCIATES LTD	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-675-0035-00	1350 E CARLETON ADRIAN	MI 49221				
424 ODEN WAY	SNYDER, BRYAN M & KRISTY M	Registration Fee	\$25.00	\$0.00	\$25.00	
XA0-555-0042-00	1430 MEADOWVIE ADRIAN	MI 49221				
226 ORMSBY ST	SNYDER, DAVID A	Registration Fee	\$35.00	\$0.00	\$35.00	
XA0-001-4007-00	2269 ROUND LAKEMANITOU BEA	MI 49253				

618 ORMSBY ST XA0-486-8006-00	BEEBE, CHRISTINE J & FRANCIS 618 ORMSBY ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
703 OXFORD CT XA0-675-0077-00	MOUNTAIN TRUSTEE, RICHARD 00332 S MAIN ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
123 PARK ST XA0-220-2007-00	THOMPSON JR, BOBBIE H PO BOX 224 TECUMSEH	Registration Fee MI 49286	\$35.00	\$0.00	\$35.00
151 PARK ST XA0-220-2002-00	MILLER, KENNETH P 151 Park St ADRIAN	Registration Fee MI 49221-252	\$25.00	\$0.00	\$25.00
168 PARK ST XA0-305-5001-00	SOMERS, GEORGE & JOYCE & ST 168 PARK ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
310 RIVER ST XA0-510-0016-00	POULIOT, MICHAEL 310 RIVER ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
417 SEELEY ST XA0-004-5009-00	WILBER, CASEY M 3926 BOYD ST TECUMSEH	Registration Fee MI 49286	\$35.00	\$0.00	\$35.00
430 SPRING ST XA0-355-0017-00	REILLY, NICOLE 430 SPRING ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
519 ST JOSEPH ST XA0-800-0040-00	CAVAZOS, CLEO 1251 EVERGREEN ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
409 STATE ST XA0-400-6002-01	TKM PROPERTIES LLC 11630 SAND CREE SAND CREEK	Registration Fee MI 49279	\$75.00	\$0.00	\$75.00
416 STATE ST XA0-400-5027-00	KAT PROPERTIES LLC 11630 SAND CREE SAND CREEK	Registration Fee MI 49279	\$55.00	\$0.00	\$55.00
462 STATE ST XA0-400-5019-01	MOORE, THOMAS F 11630 SAND CREE SAND CREEK	Registration Fee MI 49279	\$55.00	\$0.00	\$55.00
547 STATE ST XA0-400-7009-00	WINFREY, HERSCHELL & CYNT 1313 RIO GRANDE FORT WORTH	Registration Fee TX 76126	\$25.00	\$0.00	\$25.00
626 STATE ST XA0-422-2023-00	LOFTON, SAMUEL & SEASON 626 STATE ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
550 TABOR ST XA0-615-7034-00	JOHNSTON, JOSHUA 1075 SUTTON RD ADRIAN	Registration Fee MI 49221	\$65.00	\$25.00	\$40.00
550 TABOR ST XA0-615-7034-00	JOHNSTON, JOSHUA 1075 SUTTON RD ADRIAN	Inspection MI 49221	\$65.00	\$25.00	\$40.00
611 TABOR ST XA0-235-1025-00	NOFFSIFNGER, DAVID & JANICE 4254 LIVESAY RD SAND CREEK	Registration Fee MI 49279	\$45.00	\$0.00	\$45.00
732 TABOR ST XA0-260-0018-04	AVERY PROPERTIES LLC 3524 HENRY RD JACKSON	Registration Fee MI 49201	\$25.00	\$0.00	\$25.00
111 S TECUMSEH S XA0-515-0086-00	AWAD RENTAL PROPERTIES LL 440 ERIE ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
202 S TECUMSEH S XA0-515-0147-01	STARKS, ROBERT R 4089 ABERSOLD DTECUMSEH	Registration Fee MI 49286	\$55.00	\$0.00	\$55.00

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502 TOLEDO ST XA0-210-6007-01	BANK OF NEW YORK 7105 CORPORATE PLANO	Registration Fee TX 75024-410	\$55.00	\$0.00	\$55.00
506 TOLEDO ST XA0-210-6008-00	NOVESKEY, MICHAEL & DOERF 12428 MATTEWS HCLINTON	Registration Fee MI 49236	\$25.00	\$0.00	\$25.00
726 TREAT ST XA0-235-1013-00	NOFFSINGER, DAVID G & JANIC 4254 LIVESAY RD SAND CREEK	Registration Fee MI 49279	\$45.00	\$0.00	\$45.00
? 926 TREAT ST XA0-610-0174-00	RODRIGUEZ, MIGUEL A 926 TREAT ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
952 TREAT ST XA0-610-0179-00	BRADLEY-SHELDON, CAROLYN 952 TREAT ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
122 UNION ST XA0-400-5032-00	INNOVATIVE CONSTRUCTION & PO BOX 102 TECUMSEH	Registration Fee MI 49286	\$55.00	\$0.00	\$55.00
133 UNION ST XA0-400-2005-00	DITTMER, ERIC PO BOX 102 TECUMSEH	Registration Fee MI 49286	\$55.00	\$0.00	\$55.00
704 W US-223 XA0-100-0344-08	SIENA PLACE LMTD DIVIDEND 8900 KEYSTONE CINDIANAPOLIS	Registration Fee IN 46240	\$615.00	\$0.00	\$615.00
530 S WINTER ST XA0-320-0044-00	WELLS FARGO BANK 3 ADA IRVINE	Registration Fee CA 92618-230	\$25.00	\$0.00	\$25.00
539 S WINTER ST XA0-400-9009-00	KROHN, JASON A 218 E HUNT ST, APADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
750 S WINTER ST XA0-340-0349-00	ALDRICH, DAVID R 312 E BUTLER ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
835 S WINTER ST XA0-395-6008-01	JP MORGAN CHASE BANK 1270 NORTHLANDSAINT PAUL	Registration Fee MN 55120	\$25.00	\$0.00	\$25.00
703 N MAIN ST XA0-255-8018-00	BAILEY, JOHN C & TINA M 2492 WHIG HWY ADRIAN	Registration Fee MI 49221	\$65.00	\$25.00	\$40.00
703 N MAIN ST XA0-255-8018-00	BAILEY, JOHN C & TINA M 2492 WHIG HWY ADRIAN	Inspection MI 49221	\$65.00	\$25.00	\$40.00
411 CLINTON ST XA0-000-0228-00	SECRETARY OF HUD 925 KEYNOTE CIRINDEPENDENC	Registration Fee OH 44131	\$25.00	\$0.00	\$25.00
986 DIVISION ST XA0-395-8035-00	MILLER, CHRISTOPHER D & JOY 143 S MADISON STADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
529 DENNIS ST XA0-400-8007-00	MITCHELL, KYLE J & LISA N PO BOX 702 MIDLOTHIAN	Registration Fee TX 76065-070	\$25.00	\$0.00	\$25.00
921 BRADISH ST XA0-280-0016-00	SALAZAR, JOSE 618 TABOR ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
603 ERIE ST XA0-515-0289-00	WASHOVIA SERVICES INC 2981 TREAT HWY ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
731 COLLEGE AVE XA0-305-4009-00	PALMER, DONALD J P.O. BOX 3036 ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00

3

Cell

238 IRON WOOD CT	JACKSON, GREG P & JOAN M	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-648-0018-00	3324 THORNHILL ADRIAN	MI 49221			
823 CATON AVE	COX, EDDIE	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-340-0108-00	PO BOX 471 ADRIAN	MI 49221			
970 DIVISION ST	HIGGINS LIVING TRUST, RUTH M	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-395-8011-00	9957 Sand Lake Hwy ONSTED	MI 49265-954			
609 DENNIS ST	LOLLEY, CALVIN & EVELYN & D	Inspection	\$65.00	\$0.00	\$65.00
XA0-422-2003-00	2266 SHARP RD ADRIAN	MI 49221			
609 DENNIS ST	LOLLEY, CALVIN & EVELYN & D	Registration Fee	\$65.00	\$0.00	\$65.00
XA0-422-2003-00	2266 SHARP RD ADRIAN	MI 49221			
9, 511 E HUNT ST	CLEMENT, ROBERT D	Registration Fee	\$25.00	\$0.00	\$25.00
XA0-003-3012-00	511 E HUNT ST ADRIAN	MI 49221			
343 E CHURCH ST	DALY, LUONNE A & MARY JANE	Registration Fee	\$65.00	\$0.00	\$65.00
XA0-210-7019-00	P O BOX 353 TECUMSEH	MI 49286			

Total Outstanding Fees Due For Type: \$10,630.00

Total Outstanding Certificates For Type: 204

\$6,960.00

Report Summary

Grand Total Outstanding Fees Due: \$10,630.00

Grand Total Outstanding Permits: 204

\$6,960.00

R08-059

April 21, 2008

RE: TREASURY DEPARTMENT - SPECIAL ASSESSMENT ROLL-DELINQUENT INVOICES

RESOLUTION

WHEREAS, Sections 70-12, 74-169, 10-94 and 10.98 of the Adrian City Code provides that any expense or cost incurred by the City upon or in respect to any single lot, delinquent storm water utility, rental registration and inspection fees and parking assessments requires that the City Treasurer prepare a Special Assessment Roll for any such charges which have not been paid; and

WHEREAS, notice has been given and a hearing held for the purpose of reviewing the said Roll and hearing and considering any objections thereto.

NOW, THEREFORE, BE IT RESOLVED that the said Special Assessment Roll for the attached delinquencies be, and the same are hereby, confirmed.

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.

RJ
DATE: April 17, 2008
TO: Honorable Mayor and City Commission
FROM: Dane C. Nelson, City Administrator
SUBJECT: Police Department Server

As mentioned in the attached memo from Chief Trinka, the server in the Police Department needs to be replaced. Chief Trinka has obtained a quote for the required equipment and software, including delivery, of \$6,982.01.

The city has purchased Hewlett-Packard servers for the past six years and have been pleased with their products. In addition, HP offers special pricing to government customers. I, therefore, urge your favorable consideration authorizing this purchase in the amount of \$6,982.01 and that the bid process be waived.



Dane C. Nelson
City Administrator

DCN:bjw

R-2

Adrian Fire Department



Memorandum

To: Mayor Gary McDowell, Adrian City Commission
From: Paul G. Trinkka
CC: City Administrator Dane Nelson, Finance Director Jeff Pardee
Date: April 14, 2008
Re: Police Department Server

We are scheduled to replace the server for the Police Department. The city has used HP servers over the past 6 years as the preferred vendor.

HP gives government customers the ability to quote equipment on a website with Michigan REMC price.

I have configured the equipment needed for the Police Department. The total for the server, software and delivery is \$6982.01. I would ask that the bid process be waived to purchase the server from HP.



ONLINE PRICE QUOTATION

Quote Number: 1718471

Today's Date : 4/10/2008 5:05:25 PM

Created By: sales@itright.com

Quote Name: Adrian PD

Quote Created Date : 4/10/2008 5:05:03 PM

Contract: MI - REMC (WSCAII) (HP-WSCA-04)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
-Configurable- HP ProLiant DL380 G5 - 2.66GHz High Performance Rack Server	Base	\$6,256.01	1	\$6,256.01
HP ProLiant DL380 G5 2.66GHz High Performance Server	391835-HP1	\$6,256.01		
Processor 2 Dual Core Intel® Xeon® 5150 (2.66GHz, 1333 FSB) Processors				
HP 4GB Fully Buffered DIMM PC2-5300 8X512 Memory	397409-4GB			
Microsoft® Windows® 2008 Server, Standard Edition (DVD Required) (Not Installed)	468721-B21			
HP Smart Array P400/512 PCIe Controller	411064-B21			
RAID 5 drive set (requires matching 3 hard drives)	339779-B21			
HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive	431958-B21			
HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive	431958-B21			
HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive	431958-B21			
HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive	431958-B21			
HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive	431958-B21			
Power supply HP 1000-W Hot-Plug Power Supply				
Redundant power supply HP 1000-W Redundant Hot-Plug Power Supply				
Redundant fan options HP Redundant Hot-Plug Fans				
Network card Embedded NC373i Multifunction Gigabit Network Adapter				
HP Server Migration Pack, Universal Edition, No Media, Physical/Virtual to ProLiant Single Migration License, 1 year of 24x7 Support	460750-B21			
Server management Integrated Lights Out 2 (iLO 2) Standard Management				
Warranty				

HP Standard Limited Warranty - 3
Years Parts and on-site Labor, Next
Business Day

HP Care Pack, 3 Years, 4 Hours, 24x7,
Hardware, ProLiant DL380

U4545E

\$726.00 1 \$726.00
\$726.00

Subtotal: \$6,982.01

Estimated Lease Cost: \$226.15

The terms and conditions of the MI - REMC (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=11574>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 5/10/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo . Sales taxes added where applicable. Freight is FOB Destination.

R08-060

April 17, 2008

**RE: INFORMATION TECHNOLOGY DEPARTMENT – Purchase of Police
Department Server**

RESOLUTION

WHEREAS, the Police Department server is in need of replacement; and

WHEREAS, the Director of Information Technology recommends waiving the competitive bid process and acquiring the Police Department service from Hewlett-Packard, Omaha, NE at a cost of \$6,982.01; and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Information Technology Capital Equipment account (661-290.00-977.000); and

WHEREAS, the City Administrator recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby approves the acquisition of a new Police Department server from Hewlett-Packard, Omaha, NE at a cost of \$9,982.01.

BE IT, FURTHER, RESOLVED that, in the best interests of the city, the competitive bid process be waived, in accordance with the city's Purchasing Policy, as specified in Chapter 12 of the City Charter and Section 2-304 of the Codified City Ordinances.

On motion by Commissioner _____, seconded
by Commissioner _____, this resolution was _____
by a _____ vote.



MEMO

Date: April 9, 2008

To: Dane C. Nelson, City Administrator
Hon. Gary McDowell, Mayor
City Commission

From: Heather Lasky, Human Resources Director *H. Lasky*

Re: International Association of Firefighters' (Local 1511) Union Contract Settlement – Resolution for Changing MERS Benefits

The Adrian City Commission, by Resolution No. R07-019 dated January 16, 2007, ratified the union contract settlement with the International Association of Firefighters' (Local 1511), covering (3) Captains, (3) Lieutenants and (12) Firefighters for the period July 1, 2005 through June 30, 2008. Section A of Article XIX – Retirement of said contract specifies that *Effective July 1, 2007, change the pension from F-55 with 25 years to F-50 with 25 years (in lieu of an increase in the retiree health savings plan).*

A Supplemental Valuation Report calculating the employer cost of the improved benefit has been requested and received from the Michigan Municipal Retirement System (MERS) actuary, indicating that the employer cost of the improved benefit will be \$22,584 annually as a result of increasing the Employer's Contribution from 10.62% of payroll to 12.96% of payroll, a 2.34% increase. The Finance Director indicates that the aforementioned cost increase will be reflected for the first time in the FY2009-10 Budget in the Retirement Contribution (Account 718.000) of each departmental budget.

The MERS Plan Document has been revised to require the governing body approval of any improved benefits, provided the following financial requirements are met:

- 1) At the time a supplemental actuarial valuation is requested, and at the time a new benefit provision is adopted, the employer must be current in the payment of all required employer and member contributions;
- 2) Both the requesting division and the participating municipality must be not less than 60% funded on an actuarial basis as of the last December 31 valuation date, based on the actual benefit provisions in effect when the supplemental valuation is requested or completed;

- 3) The proposed benefit provisions may not be adopted if the results of the supplemental valuation disclose there would be a funded percentage less than 60% on an actuarial basis (using the same valuation date as in requirement (2) for either the division or the entire municipality.

The City of Adrian fulfills the aforementioned requirements. Therefore, in accordance with the provisions of the Collective Bargaining Agreement between the City of Adrian and Local 1511 of the International Association of Firefighter (IAFF), the Human Resources Director and City Administrator recommend approval by the City Commission of the F50/25 pension benefit for firefighters, effective July 1, 2007.

The attached resolution has been prepared for City Commission consideration at their regularly scheduled meeting of April 21, 2008. If you have any questions or need for further information, please contact my office.



Gabriel Roeder Smith & Company
Consultants & Actuaries

One Towne Square
Suite 800
Southfield, MI 48076-3723

248.799.9000 phone
248.799.9020 fax
www.gabrielroeder.com

March 28, 2008

Ms. Anne Wagner
Chief Executive Officer
Municipal Employees' Retirement System of Michigan
1134 Municipal Way
Lansing, Michigan 48917

Subject: Supplemental Valuation for City of Adrian (4601), Division(s) 5

Dear Anne:

Attached are the results of a supplemental valuation prepared for City of Adrian in order to determine the contributions necessary to support the following Benefit Program under the Municipal Employees' Retirement System of Michigan, in accordance with Act. No. 427 of the Public Acts of 1984, as amended, and the MERS plan document as revised:

<u>Division</u>	<u>Change in Benefit</u>
Fire (5)	F50(25)

Please see the Important Comments, immediately following this cover letter, for important information which is essential to understanding the results presented in this report. In addition, please review the Impact of Adopting the Benefits page(s) following the Employer Computed Contributions page(s).

Sincerely,

Rebecca Stouffer
Senior Analyst

Cathy Nagy, FSA
Actuary

MERS Supplemental Valuations - Important Comments

1. Effective January 1, 2008, Section 43C of the MERS Plan Document includes the following requirements, which are not modifiable:
 - a.) At the time a supplemental actuarial valuation is requested, and at the time a new benefit provision is adopted, the employer must be current in the payment of all required employer and member contributions.
 - b.) Both the requesting division and the participating municipality or court must be not less than 60% funded on an actuarial basis as of the last December 31 valuation date, based on the actual benefit provisions in effect when the supplemental valuation is requested or completed. The governing body may make a cash contribution, or transfer employer assets from a different division, or both, in order to meet the 60% requirement. If the requirement is not met, MERS and its actuary will not complete the requested supplemental valuation.
 - c.) The proposed benefit provisions may not be adopted if the results of the supplemental valuation disclose there would be a funded percentage less than 60% on an actuarial basis (using the same valuation date as in requirement (b.)) for either the division or the entire municipality or court. The governing body may make a cash contribution, or transfer employer assets from a different division, or both, in order to meet the 60% requirement.
2. The reader of this report should keep in mind that actuarial calculations are by their nature imprecise, as they are mathematical estimates based on current data and assumptions of future events (which may or may not materialize).
3. Actuarial calculations can and do vary from one valuation year to the next, sometimes significantly if the group valued is very small (less than 30 lives). As a result, the cost impact of a benefit change may fluctuate over time, as the demographics of the group changes.
4. The calculations in this report were prepared based on December 31, 2006 demographic and financial information unless noted elsewhere in the report.
5. The valuation date is December 31, 2006.
6. The valuation methods and Retirement Board-approved assumptions are consistent with those used in the December 31, 2006 Annual Actuarial Valuation, unless noted elsewhere in the report.
7. In the event that more than one plan change is being considered, the user of this report should remember that the results of separate actuarial valuations cannot be added together. The total can be considerably greater than the sum of the parts due to the interaction of various plan provisions with each other and with the assumptions used.
8. Retirement benefits and employer contributions are based on a percentage of members' gross pays, including base pay, overtime pay, longevity pay, and several other miscellaneous items. If total gross payroll exceeds the reported salaries, the dollar contribution amounts shown in this report should be increased proportionately. The above percentages of payroll will not be affected, however.
9. For divisions that are closed to new hires, the Retirement Board has directed that the amortization period for positive unfunded liabilities is decreased annually by 2 years until the period reaches 5 years (Amortization Policy for Closed Divisions Within Open Municipalities, adopted February 12, 2003).
10. The results in this report were based on information provided to the actuary by the municipality and MERS. The actuary is unaware of any additional information that would impact these results. If the information in the "Request for Supplemental

MERS Supplemental Valuations - Important Comments

Valuation” is incorrect or incomplete, the actuary does not assume responsibility for the accuracy of that information, and the requester (or reader) of this valuation report may not rely on the results and should advise MERS promptly.

11. The results in this report do not show the potential impact that the adoption of the revised benefits may have on other post-employment benefits (such as retiree health care insurance) or ancillary benefits (such as life insurance).
12. If the user of this report is not sure how to interpret certain results in the report or how to read the report, they should contact the MERS Employer Services Division (800) 767-6377 or MERS’ actuary before relying on the results in this report.

City of Adrian (4601) - Fire (Division 5)
Employer Computed Contributions -- Based on 12/31/2006 Actuarial Valuation

	Current Benefits	Proposed Benefits	Difference
1. Benefits			
a) Benefit Formula	B-4 - 80% Max	B-4 - 80% Max	
b) Normal Retirement Age	60	60	
c) Vesting Provision	V-10	V-10	
d) F50 Ret Condition	-	F50(25)	F50(25)
e) F55 Ret Condition	F55(25)	F55(25)	
f) F(N) Ret Condition	-	-	
g) Rule of X	-	-	
h) FAC Period	FAC-3	FAC-3	
i) RS50 Percent	RS50%	RS50%	
j) DROP+	-	-	
k) D-2	-	-	
l) Benefit E	-	-	
m) Benefit E-1	-	-	
n) Benefit E-2	2.5% (1/1/1981)	2.5% (1/1/1981)	
o) Load for Sick Leave in FAC	-	-	
p) Member Contribution Rate	5.00%	5.00%	
2. Member Counts			
a) Active	19	19	0
b) Retired	18	18	0
c) Vested Former Members	3	3	0
d) Total	40	40	0
3. Annual Payroll	\$965,233	\$965,233	\$0
4. Actuarial Value of Assets	\$8,310,507	\$8,310,507	\$0
5. Actuarial Accrued Liability			
a) Active	\$3,282,551	\$3,529,358	\$246,807
b) Retired	5,069,814	5,069,814	0
c) Vested Former Members	449,825	449,825	0
d) Pending Refunds	6,176	6,176	0
e) Total	\$8,808,366	\$9,055,173	\$246,807
6. Unfunded Accrued Liability (UAL) (5e - 4)	\$497,859	\$744,666	\$246,807
7. Division Percent Funded (4 / 5e)	94.3%	91.8%	(2.5%)
8. Cost as a Percentage of Payroll			
a) Employer Normal Cost	7.97%	8.83%	0.86%
b) Amort. of UAL (over 29 years)	2.65	4.13	1.48
c) Total Long Term Employer Contribution (8a + 8b)	10.62	12.96	2.34*
d) Overfunding Credit	0.00	0.00	
e) Total Regular Employer Contribution % (8c + 8d)	10.62%	12.96%	
f) Total Regular Employer Contribution \$ (8e x 3)	\$102,516	\$125,100	\$22,584

The preceding Important Comments pages and concluding Impact of Adopting Benefits page are incorporated by reference herein.

* Each 1% increase in member contributions decreases the computed employer contribution by 0.86%. If member contributions are increased to cover the long-term employer cost of the proposed benefits, the member rate would have to be increased 2.72% (2.34% / 0.86%) in addition to any change in the member contribution rate shown above. This increased rate would apply to all current members and future new members, and it is assumed that the number of active members in this division remains constant in the future. If the cost is to be covered by only current members, the member rate would have to be increased by 3.34%, instead of 2.72%. If the member rate is increased significantly, members may choose to retire earlier than assumed, and the required employer contributions may be affected.

City of Adrian (4601) - Fire (Division 5)
Impact of Adopting the Benefits

Results reported on the previous page show how the December 31, 2006 annual actuarial report would have been affected by a change in benefit provisions or member contributions. There are many ways to view the change in costs. Different ways are shown in the table below (items 5-7 below), and compared with the previous page's results (items 1-4 below).

Measurements from the Annual Valuation Report	
1. Actuarial Accrued Liability	
a) Current Benefits	\$8,808,366
b) Proposed Benefits	9,055,173
c) Difference	\$246,807
2. Division Percent Funded	
a) Current Benefits	94.3%
b) Proposed Benefits	91.8%
c) Difference	(2.5%)
3. Long Term Employer Contribution as a % of Payroll of Current and Future Active Members	
a) Current Benefits	10.62%
b) Proposed Benefits	12.96%
c) Difference	2.34%
4. Long Term Member Contribution as a % of Payroll of Current and Future Active Members Based on Members Paying for the New Benefit and a Constant Number of Active Members	
a) Current Benefits	5.00%
b) Proposed Benefits	7.72%
c) Difference	2.72%
Lump Sum Cost for Current Active Members	
5. Actuarial Present Value of Future Employer Financed Benefits to all Current Active Members	
a) Current Benefits	\$3,959,054
b) Proposed Benefits	\$4,216,706
c) Difference	\$257,652
Fund the Lump Sum Cost Difference as a % of the Future Payroll of Current Active Members*	
6. Paid by the Employer	3.34%
7. Paid by the Current Active Members	3.34%

Note: If member contributions are increased to cover the long-term employer cost of the proposed benefits, the member rate would have to be increased by the amount shown in item 4c. This increased rate would apply to all current members and future new members, and it is assumed that the number of active members in this division remains constant forever in the future. If the cost is to be covered by only current members, the member rate would have to be increased by the amount in item 7. If the member rate is increased significantly, members may choose to retire earlier than assumed, and the required employer contributions may be affected.

*In instances where almost all members of the current population are fully vested, the probability of a refund of member contributions is close to zero, therefore the difference between the employer rate and the member rate is small.



MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN

RESOLUTION FOR CHANGING MERS BENEFITS
(OTHER THAN DB COMPONENT OF HYBRID PROGRAM)

In accordance with the MERS Plan Document of 1996, the City of Adrian
(Participating Municipality)
4601 adopts the following benefits for: Fire (Division 5)
(Municipality No.) Reporting Unit No., MERS Division No. and Name

A "division" is defined as an employee or group of employees covered by the same benefit programs and the same employee contribution program. Each division has a specific MERS number and name, such as "Div. 10, General-Admin.," and is part of a Reporting Unit, such as: "01."

Supporting Supplemental Valuation is dated March 28, 2008

BENEFIT MULTIPLIER

From (Current Benefit Multiplier) To (New Benefit Multiplier) Effective Date

Provisions for Earlier Normal Retirement

- F50/25 F50/30 F(N)-Years and Out (Specify number of years)
F55/15 F55/20 F55/25 F55/30

Effective Date July 1, 2007

EMPLOYEE CONTRIBUTION RATE

New Rate
Effective Date

ADDITIONAL BENEFITS AFFECTING FUTURE RETIREES

- FAC 3 FAC 5 V-6 V-8 V-10 RS - 50%
D-2 E-2 DROP + with %
Effective Date

RETIREE COST-OF-LIVING BENEFIT PROGRAMS FOR CURRENT RETIREES

- E Standard E-1
E - Other (Specify Factor Adjustment Years)

Effective Date

WINDOW PERIOD (If applicable)

From (Date) To (Date)

I CERTIFY THAT THE ABOVE WAS ADOPTED BY Adrian City Commission April 21, 2008
Governing Body Date of Meeting

Human Resources Director April 22, 2008
Authorized Signature Title Date

NOTE: Standard/Nonstandard Benefit Provisions---Attach page fully describing provision(s), and (1) a complete copy of the fully executed collective bargaining agreement and a certified copy of official minutes where the collective bargaining agreement or this Resolution was adopted, or (2) a copy of the arbitration or mediation decision. If further information is needed, please contact MERS Employer Services Division at 1 (800) 767-6377.

RE: HUMAN RESOURCES DEPARTMENT – International Association of Firefighters’ (Local 1511) Union Contract Settlement – Resolution for Changing MERS Benefits

RESOLUTION

WHEREAS, the Adrian City Commission, by Resolution No. R07-019 dated January 16, 2007, ratified the union contract settlement with the International Association of Firefighters’ (Local 1511), covering (3) Captains, (3) Lieutenants and (12) Firefighters for the period July 1, 2005 through June 30, 2008; and

WHEREAS, Section A of Article XIX – Retirement, of said contract specifies that *“Effective July 1, 2007, change the pension from F-55 with 25 years to F-50 with 25 years (in lieu of an increase in the retiree health savings plan)”*; and

WHEREAS, the Human Resources Director has requested, and the Michigan Municipal Retirement System (MERS) actuary has provided, a Supplemental Valuation Report calculating that the employer cost of the improved benefit will be \$22,584 annually as a result of increasing the Employer’s Contribution from 10.62% of payroll to 12.96% of payroll, a 2.34% increase; and

WHEREAS, the Finance Director indicates that the aforementioned cost increase will be reflected for the first time in the FY2009-10 Budget in the Retirement Contribution (Account 718.000) of each departmental budget; and

WHEREAS, the MERS Plan Document has been revised to require the approval of the governing body for any improved benefits, provided the following financial requirements are met:

- 1) At the time a supplemental actuarial valuation is requested, and at the time a new benefit provision is adopted, the employer must be current in the payment of all required employer and member contributions;
- 2) Both the requesting division and the participating municipality must be not less than 60% funded on an actuarial basis as of the last December 31 valuation date, based on the actual benefit provisions in effect when the supplemental valuation is requested or completed;
- 3) The proposed benefit provisions may not be adopted if the results of the supplemental valuation disclose there would be a funded percentage less than 60% on an actuarial basis (using the same valuation date, as in requirement (2), for either the division or the entire municipality; and

WHEREAS, the City of Adrian fulfills the aforementioned requirements; and

WHEREAS, in accordance with the provisions of the Collective Bargaining Agreement between the City of Adrian and Local 1511 of the International Association of Firefighter (IAFF), the Human Resources Director and City Administrator recommend City Commission approval of the F50/25 pension benefit for firefighters, effective July 1, 2007.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution and in accordance with the provisions of the Collective Bargaining

Agreement between the City of Adrian and Local 1511 of the International Association of Firefighters (IAFF), hereby approves the F50/25 pension benefit for firefighters, effective July 1, 2007.

BE IT, FURTHER, RESOLVED that the Human Resources Director is authorized to submit the required documentation to the Municipal Employees Retirement Commission (MERS) to effectuate this change.

On motion of Commissioner _____,
seconded by Commissioner _____, the above resolution
was _____ by a _____ vote.

R-4



MEMO

Date: April 11, 2008

To: Dane C. Nelson, City Administrator

From: Jeffrey C. Pardee, Finance Director

A handwritten signature in cursive script, reading 'Jeffrey C. Pardee', is written over the printed name of the Finance Director.

Re: **Delinquent Property Tax Collection Policy – Waiver of Deminimus
Delinquent Tax Penalties and Interest Obligations**

Section 44a (MCL 211.44a) of The General Property Tax Act (PA 206 of 1893, as amended) provides for the collection of real and personal property taxes by the City Treasurer. Subsection (5) of Section 44a of said Act provide for the imposition of penalties and interest when the tax becomes delinquent.

The calculation of the amount of interest and penalties, on occasion, results in an inconsequential amount, reflecting deminimus tax obligations of less than one (\$1.00) dollar. Due to the cost associated with the collection of these delinquent tax obligations, including bill preparation, postage, mailing and recordkeeping, as well as the adverse impact on the City's goodwill, the Finance Director and City Administrator recommend that the City Commission adopt a policy waiving deminimus delinquent tax penalties and interest for amounts of one (\$1.00) or less.

In accordance with the General Property Tax Act (MCL 211.44(4)), which specifies that the governing body may waive any or all penalties related to tax collections, the attached resolution, which establishes a Property Tax Collection Policy that provides for waiver of all deminimus delinquent tax penalties and interest obligations for amounts of one (\$1.00) or less, has been prepared for the City Commissions consideration at the regularly scheduled meeting of April 21, 2008.

If you have any questions or need further information, please contact my office.

**RE: DEPARTMENT OF FINANCE – Delinquent Property Tax Collection Policy-
Waiver of Deminimus Delinquent Tax Penalties and Interest Obligations**

RESOLUTION

WHEREAS, Section 44a (MCL 211.44a) of The General Property Tax Act (PA 206 of 1893, as amended) provides for the collection of real and personal property taxes by the City Treasurer; and

WHEREAS, Subsection (5) of Section 44a of said Act provides for the imposition of penalties and interest when the tax becomes delinquent; and

WHEREAS, the calculation of the amount of interest and penalties, on occasion, results in an inconsequential amount, reflecting deminimus tax obligations of less than one (\$1.00) dollar; and

WHEREAS, due to the cost associated with the collection of these delinquent tax obligations, including bill preparation, postage, mailing and recordkeeping, as well as the adverse impact on the City’s goodwill, the Finance Director and City Administrator recommend that the City Commission adopt a policy waiving deminimus delinquent tax penalties and interest for amounts of one (\$1.00) or less; and

WHEREAS, in accordance with the General Property Tax Act (MCL 211.44(4)), which specifies that the governing body may waive any or all penalties related to tax collections, the City Administrator recommends adoption of this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution and in accordance with the General Property Tax Act (Public Act 206 of 1893, as amended), and based on the aforementioned recommendations, does hereby establish a Property Tax Collection Policy that provides for waiver of all deminimus delinquent tax penalties and interest obligations for amounts of one (\$1.00) or less.

On motion by Commissioner _____, seconded by
Commissioner _____, this resolution was adopted
by a _____ vote.

R.5



MEMO

Date: April 16, 2008

To: Dane C. Nelson, City Administrator
Hon. Gary McDowell, Mayor
City Commission

From: Jeffrey C. Pardee, Finance Director

A handwritten signature in black ink that reads 'Jeffrey C. Pardee'.

Re: FY2007-08 Third Quarter Recommended Budget Amendments

Public Act 621 of 1978, the Uniform Budgeting and Accounting act for Local Units of Government, provides for adjustments to the Adopted Budget. The Financial Forecast, prepared by the City of Adrian's Finance Department, has identified several variances between current projections and Estimated Revenues and Appropriations included in the Adopted and Amended FY2007-08 Budget, and recommends appropriate budget amendments.

The recommended budget amendments comply with the Uniform Budgeting and Accounting Act requirement that no appropriations measure may be submitted to the City Commission that would allow total expenditures/expenses, including an accrued deficit, to exceed total estimated revenues, including an available surplus.

If you have any questions or need for additional information, please contact my office.

**CITY OF ADRIAN
 FY 2007-08 BUDGET
 THIRD QUARTER FINANCIAL FORECAST
 RECOMMENDED BUDGET AMENDMENTS**

	FY2007-08 ADOPTED BUDGET	FY2007-08 AMENDED BUDGET as of 3/31/08	FY2007-08 THIRD QUARTER FINANCIAL FORECAST	BUDGET AMENDMENT
GENERAL FUND (101)				
REVENUE:				
101-201.00-609.000 CONSUMER ENERGY COLLECTION FEES	\$5,000	\$5,000	\$0	(\$5,000)
101-209.00.444.000 PRINCIPLE RESIDENCE DENIAL PENALTY	0	0	1,000	1,000
101-209.00-488.000 ASSESSING - CONTRACT SERVICES	0	0	50	50
101-301.00-683.000 POLICE - SALE OF PROPERTY	0	0	2,000	2,000
101-443.00-683.000 MOTOR VEHICLE POOL- SALE OF PROP.	0	0	2,000	2,000
101-691.00-683.000 PARKS - SLAE OF PROPERTY	0	0	2,000	2,000
101-697.00-698.000 PARKS & FORESTRY - SALE OF NOTES	0	2,000,000	550,000	(1,450,000)
101-990.00-675.076 DONATIONS-PRIVATE-FEE ESTATE	865,946	865,946	1,319,308	453,362
101-990.00-676.590 CONTRIB-WASTEWATER FUND	40,000	40,000	20,000	(20,000)
101-990.00-676.591 CONTRIB-WATER FUND	0	0	20,000	20,000
TOTAL GENERAL FUND REVENUE	\$910,946	\$2,910,946	\$1,916,358	(\$994,588)
EXPENDITURES:				
Dept 478.00: WINTER MAINTENANCE				
101-478.00-801.111 CONTRACTED SNOW REMOVAL	\$3,000	\$3,000	\$5,000	\$2,000
Dept 697.00: PARKS & FORESTRY DEPARTMENT				
101-697.00-801.000 CONTRACT SERVICES	\$50,000	\$1,500,000	\$50,000	(\$1,450,000)
Dept 738.00: ADRIAN PUBLIC LIBRARY				
101-738.00-969.000 CONTRIBUTION - BOOKS	\$6,000	\$12,625	\$32,625	\$20,000
Dept 836.00: OTHER PROJECTS				
101-836.00-971.000 LAND	\$117,225	\$617,225	\$669,225	\$52,000
Dept 903.36: BEAUTIFICATION - PARKS (FEE) - BURR PONDS				
101-903.36-801.000 CONTRACT SERVICES	\$0	\$309,686	\$359,686	\$50,000
Dept 990.00:				
101-990.00-990.000 CONTINGENCY	\$52,181	\$186,974	\$518,386	\$331,412
TOTAL GENERAL FUND EXPENDITURES	\$228,406	\$2,629,510	\$1,634,922	(\$994,588)

**CITY OF ADRIAN
FY 2007-08 BUDGET
THIRD QUARTER FINANCIAL FORECAST
RECOMMENDED BUDGET AMENDMENTS**

	FY2007-08 ADOPTED BUDGET	FY2007-08 AMENDED BUDGET as of 3/31/08	FY2007-08 THIRD QUARTER FINANCIAL FORECAST	BUDGET AMENDMENT
<u>ECONOMIC DEVELOPMENT FUND (276)</u>				
REVENUE:				
276-000.00-695.000 OTHER	\$0	\$0	\$23,570	\$23,570
202-000.00-697.000 PRIOR YEARS' REVENUE	0	174,832	151,262	(23,570)
TOTAL REVENUE	\$0	\$174,832	\$174,832	\$0
<u>DDA -TIF FUND (281)</u>				
REVENUE:				
281-000.00-664.000 INVESTMENT EARNINGS	\$6,000	\$6,000	\$16,000	\$10,000
TOTAL REVENUE	\$6,000	\$6,000	\$16,000	\$10,000
EXPENDITURES:				
Dept 965.00: TRANSFERS OUT				
281-965.00-969.101 CONTRIBUTION-GENERAL FUND	\$0	\$0	\$10,000	\$10,000
TOTAL EXPENDITURES	\$0	\$0	\$10,000	\$10,000
<u>AUTO PARKING FUND (585)</u>				
REVENUE:				
585-000.00-695.000 OTHER	\$45,000	\$45,000	\$0	(\$45,000)
585-000.00699.275 TRANSFER-COMMUNITY DEVELOPMENT	100,000	100,000	0	(100,000)
585-00.00-699.699 CONTRIBUTION - FEE ESTATE	50,000	50,000	0	(50,000)
TOTAL REVENUE	\$195,000	\$195,000	\$0	(\$195,000)
EXPENDITURES:				
585-546.00-975.000 CAPITAL IMPROVEMENTS	\$300,000	\$298,150	\$103,150	(\$195,000)
TOTAL EXPENDITURES	\$300,000	\$298,150	\$103,150	(\$195,000)
<u>TRANSPORTATION SYSTEM FUND (588)</u>				
REVENUE:				
588-000.00-572.000 DART SYSTEM	\$0	\$0	\$110,000	\$110,000
588-000.00-573.000 DART GRANT 2002-0002-Z12	0	159,817	49,817	(110,000)
TOTAL REVENUE	\$0	\$159,817	\$159,817	\$0
<u>WATWER FUND (591)</u>				
EXPENDITURES:				
591-538.00-956.101 ADMIN & ACCT	0	0	20,000	20,000
591-990.00-990.000 CONTINGENCY	403,939	417,654	397,654	(20,000)
TOTAL EXPENDITURES	\$403,939	\$417,654	\$417,654	\$0

R08-063

April 21, 2008

**RE: DEPARTMENT OF FINANCE –FY2007-08 THIRD QUARTER BUDGET
AMENDMENTS**

RESOLUTION

WHEREAS, Public Act 621 of 1978, the Uniform Budgeting and Accounting Act for Local Units of Government, provides for adjustments to the Adopted Budget; and

WHEREAS, the Financial Forecast, prepared by the City of Adrian's Finance Department, has identified several variances between current projections and Estimated Revenues and Appropriations included in the Adopted and Amended FY2007-08 Budget, and recommends appropriate budget amendments; and

WHEREAS, the recommended budget amendments comply with the Uniform Budgeting and Accounting Act requirements that no appropriation measures be submitted to the City Commission that would allow total expenditures/expenses, including an accrued deficit, to exceed total estimated revenues, including with an available surplus; and

WHEREAS, the City Administrator has reviewed the Financial Forecast and proposed budget amendments and recommends their adoption.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission authorizes the Department of Finance to amend the FY2007-08 Budget in accordance with the attached schedule entitled City of Adrian FY2007-08 Third Quarter Financial Forecast and Recommended Budget Amendments.

BE IT, FURTHER, RESOLVED that the resulting Amended Budget shall comply with the Uniform Budgeting and Accounting Act (Public Act 621 of 1978) for Local Units of Government, which requires that no appropriations measure may be adopted in which total expenditures/expenses, including an accrued deficit, exceed total estimated revenues, including an available surplus.

On motion by Commissioner _____,
seconded by Commissioner _____, this
resolution was adopted by a _____ vote.

fb
DATE: April 17, 2008
TO: Honorable Mayor and City Commission
FROM: Dane C. Nelson, City Administrator
SUBJECT: Change Order – Electrical Design at Library

The City Commission, at their March 17, 2008 meeting, authorized Service Electric to design electrical system upgrades at the Library. It has now been recommended that a change order be implemented to update the electrical service to 120/208 3-phase and to move the equipment servicing the library from inside the building to an area in Library Square. The relocation of this electrical equipment to the outside will accommodate future electrical upgrades to the new City Hall and police facility. Service Electric has requested a change order in the amount of \$1,500.00.

I urge your favorable consideration authorizing Change Order #1 to Service Electric's contract at a cost of \$1,500.



Dane C. Nelson
City Administrator

DCN:bjw

R-6



143 E. Maumee St. • Adrian, Michigan 49221-2773

Adrian Public Library

(517) 265-2265 • Fax (517) 265-8847
www.adrian.lib.mi.us

April 15, 2008

To: Honorable Mayor Gary McDowell and City Commission

From: Carol Souchock, Adrian Public Library Director

cc: Dane Nelson, City Administrator and Jeff Pardee, Finance Director

Re: Adrian Public Library Electrical Upgrade - Phase One Request for Change Order

The City of Adrian recently completed the bid process for Phase One of Adrian Public Library's electrical upgrade. Phase One of the electrical upgrade involves determining the current electrical situation and designing the upgraded service. The lowest bid received was from Service Electric Company and this bid was awarded at the March 17, 2008 City Commission Meeting.

I request permission from the City Commission for a change order of \$1,500 on this bid to Service Electric. The attached resolution has been prepared for consideration by the City Commission at their meeting of April 21, 2008.

This project has expanded beyond the original plans related to the interior and the immediate exterior of the library building and now requires additional design and the associated CAD documents involving the area directly north of the library called Library Square. It has been suggested by my electrical consultants, including Joel Tobias from the City of Adrian, Alan Morgenthaler from Consumers Energy, and Tim Hague from Service Electric, that the library implement a change from our current electrical service of 120/480 3 phase to the updated 120/208 3 phase. This updated service will provide a better load balance and more efficient service. The additional design work will implement the updated service and move the electrical equipment servicing the library out into an appropriate area in Library Square. At the same time this design work will create the location for the electrical service for both the new City Hall and new police station which are currently serviced from this same area.

As previously noted, at the completion of Phase One of the electrical upgrade another bid will be released for the implementation of the service upgrade and local firms will once again have the opportunity to compete for the project.

If you have any questions or need for further information, please contact my office.

RE: ADRIAN PUBLIC LIBRARY –Electrical Upgrade – Phase One Change Order

RESOLUTION

WHEREAS, the Adrian City Commission, by resolution # R08-047 dated March 17, 2008, authorized the engagement of Service Electric Company, Adrian, MI in the City's Standard Professional Services Contract for the purpose of designing electrical upgrades at the Adrian Public Library at a cost not to exceed \$5,960; and

WHEREAS, upon preliminary design review, the electrical consultants have recommended an expansion of the original plan to include anticipation of a combined electrical service to the proposed new City Hall and Police facility, resulting in a need for Change Order No.1; and

WHEREAS, Change Order No. 1 would upgrade the electrical service from 120/480 3-phase to 120/208 3-phase to provide a better load balance and more efficient service, as well as move the electrical equipment servicing the library from inside the building to behind the building in the Library Square, enabling the accommodation of City Hall and the Police Facility; and

WHEREAS, the additional cost associated with Change Oder No. 1 amounts to \$1,500; and

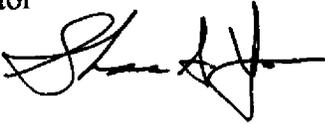
WHEREAS, the City Finance Director indicates that sufficient funds are available for this purpose in the Library Capital Improvement Account (101-738.00-975.000); and

WHEREAS, the Library Director and City Administrator recommend approval of this resolution for the purpose of expanding the design of the electrical upgrades at the Adrian Public Library.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby approves Change Order No. 1 for the purpose of expanding the design of the electrical upgrades at the Adrian Public Library at an additional cost not to exceed \$1,500, bringing the total cost of the contract to \$7,460.

On motion by Commissioner _____,
seconded by Commissioner _____, this
Resolution was adopted by a _____ vote.

MEMORANDUM – UTILITIES DEPARTMENT

DATE: April 18, 2008
TO: Dane C. Nelson, City Administrator
FROM: Shane A. Horn, Utilities Director 
SUBJECT: Water Line Stops at Merrick Street

The Utilities Department needs to remove a section of a 16" water distribution line that enters and exits the Merrick Street facility. Unfortunately, the valves to close off this section are inoperable; therefore, this portion of the line will need to be isolated prior to any work on the pipe.

Michigan Waterworks of New Hudson, MI, has submitted a quote to install two line stops on the water distribution line at a cost of \$13,500.00, which will isolate the needed portions of water pipe. The Utilities Director has recommended that they be retained due to their expertise in this specialized trade, as well as the city's positive working relationship with Michigan Waterworks in the past, and I concur. I urge your favorable consideration authorizing this firm to install the line stops and that the bid process be waived.



Dane C. Nelson
City Administrator

The old Merrick Street Distribution facility contains an active 16" distribution line that enters and exits this building. We would like to remove this section of distribution pipe that goes through this facility to help facilitate a secure distribution system. The valves that are needed to close off this section of 16" pipe are not functioning so we are unable to isolate this section. The next option is to have two line stops installed while the pipe remains in service so we can get this section of pipeline isolated and removed. Steve Eberle, O&M Superintendent, has received a bid from Michigan Waterworks from New Hudson, MI for a total of \$13,500.00 to perform this work. Steve has used this company exclusively in the past for this type of work and has been pleased with their work and level of service. Due to the fact that this is a very specialized trade and with our past working relationship, I would respectfully request that the bid process be waived and that we enter into an agreement with Michigan Waterworks to complete this work for \$13,500.00. There are sufficient funds located in the Water Distribution capital budget (496-552.00-975.110) for this work.

cc: Jeff Pardee, Finance Director
Steve Eberle, O&M Superintendent

INTEROFFICE MEMORANDUM

TO: SHANE HORN, DIRECTOR OF UTILITIES
FROM: STEVE EBERLE, SUPERINTENDENT O&M
SUBJECT: WATER LINE STOPS: MERRICK ST. BUILDING
DATE: 04/18/08

As you know our 510 Merrick St. facility was once a viable part of our distribution system. It was the original pump station for the city water system and contains some rather large piping, 16 inch, which is currently still attached to our system. This facility has been vacant for several years now. In an effort to maintain a secure distribution system this piping needs to be disconnected from the distribution system. Our normal method for disconnect would be to shut down line valves to isolate the area, cut and cap the pipe and put the line back in service. Currently this method has failed, our line valves are not functioning properly and we are unable to isolate this section. An alternate method is required; this method is referred to as line stopping. Two stops are required to accomplish this. These stops are not something that the city's distribution crew is capable of doing. The cost for this method is \$13,500.

I am requesting that Michigan Waterworks of New Hudson, MI be contracted to do this work. We have used this company in the past and have a good working relationship with them. Attached is an estimate for this project. There are funds available for this in the O&M capital budget: 496-552.00-975.110.

Michigan Waterworks

P.O. Box 404
New Hudson, MI 48165

PHONE: (810) 523-8751
FAX: (810) 231-2839
E-MAIL: MICHIGANWATERWORKS@HOTMAIL.COM

Estimate

DATE	ESTIMATE #
4/17/2008	118

BILL TO
City Of Adrian ATTN: Steve Eberly

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
double 18 inch linestop		1	13,500.00	13,500.00
Contractor is responsible for excavation and concrete for linestop fittings		Subtotal		13,500.00
		0% Tax		
		Total		13,500.00

R08-065

April 21, 2008

RE: UTILITIES DEPARTMENT –Authorization to Retain Contractor for Installing Valves at Merrick Street Distribution Facility

RESOLUTION

WHEREAS, the Utilities Department is desirous of isolating the Water Distribution Line at the Merrick Street facility for the purpose of enhancing system security; and

WHEREAS, the Operations & Maintenance Superintendent has solicited and received a bid from Michigan Waterworks, New Hudson, MI to perform this work at a cost of \$13,500; and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Water Capital Project Fund – Small Water Line Distribution Construction account (496-552.00-975.110); and

WHEREAS, the Utilities Director and City Administrator recommend engagement of Michigan Waterworks, New Hudson, MI., in the City's Standard Professional Services Contract to perform the subject valve installation at a cost of \$13,500, and that because of past satisfactory performance and familiarity with the city's water system due to prior engagements, the competitive bid process be waived.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the engagement of Michigan Waterworks, New Hudson, MI., in the City's Standard Professional Services Contract to perform the subject valve installation at the Merrick Street Water Distribution facility at a cost not to exceed \$13,500.

BE IT, FURTHER, RESOLVED that, in the best interests of the City, the competitive bid process be waived, in accordance with the City's Purchasing Policy as specified in Chapter 12 of the City Charter and Section 2-304 of the Codified City Ordinances.

On motion by Commissioner _____,
seconded by Commissioner _____, this
Resolution was adopted by a _____ vote.

MISCELLANEOUS

m-1

ADRIAN CITY PLANNING COMMISSION
APRIL 1, 2008
REGULAR MEETING
MINUTES

The regular meeting of the Adrian City Planning Commission was called to order at 7:16 p.m. in the Commission Chambers of City Hall.

Present: Mike Jacobitz Chair
 Khamis Al-Omari Vice Chair
 Gary McDowell Mayor
 Mike Clegg City Commissioner
 Peter Barr
 Mel Dye
 Chad Johnson
 Marilyn Schebil

Also Present: Leslie E. Kettren City Planner

APPROVAL OF MINUTES OF THE
MARCH 4, 2008, REGULAR MEETING

There were typographical errors on pages 1 and 6. Commissioner McDowell moved that the Minutes of the March 4, 2008, regular meeting be approved as corrected. Commissioner Schebil supported.

In Favor of Motion: Jacobitz, Al-Omari, Johnson, McDowell, Clegg, Barr, Schebil, Dye.

Against Motion: none

Motion carried unanimously.

CASE NO. 07-081
PUBLIC HEARING TO HEAR AND CONSIDER COMMENTS
TO A ZONING EXCEPTION PERMIT APPLICATION
FOR 730 RIVERSIDE AVENUE

Mr. William Deary, representing Great Lakes Home Health Services, Inc., was present for this meeting. This item was approved at the March 4 meeting, however, proper notification had not given so the request needs to be considered again. There were no comments from the audience. The secretary reported no telephone calls or written communications being received. There was no further discussion from the Commission. Commissioner Al-Omari moved that the

Planning Commission adopt the following resolution to approve the request for a Zoning Exception Permit for a medical equipment/supply operation at 730 Riverside Avenue (Staff Analysis is Attachment A):

RESOLUTION

WHEREAS, Great Lakes Home Health Services, Inc. has submitted a Zoning Exception Permit request to locate a medical equipment/supply operation at 730 Riverside Avenue (Parcel XAO-435-0007-02), which shall comprise construction of an expansion of the existing structure; and

WHEREAS, the proposed use shall be related to and complimentary to the existing use of the parcel; and

WHEREAS, the subject parcel's Zoning District is OS-1, Office-Service District; which permits such a facility via a Special Exception Permit; and

WHEREAS, the City of Adrian Comprehensive Plan recommends future land use to include the use proposed by the applicant; and

WHEREAS, the Community Development Department has conducted a review of the applicant's request in accordance with the review standards found in the City of Adrian Zoning/Development Regulations that pertain to process and approval requirements; and

WHEREAS, review of the proposed use finds that it meets all requirements, is compatible with and will be complimentary to adjacent uses on adjacent parcels and within the OS-1 District.

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the review and analysis conducted by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds that the application is in compliance with the standards for a Zoning Exception Permit as found in the City Code of Ordinances; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission hereby approves the request for a Zoning Exception Permit for 730 Riverside Avenue, Parcel XAO-435-0007-02 with the following condition:

- That medical equipment and supplies sold at the proposed establishment be prescription-directed only and not advertised for sale to the general public.

Commissioner Johnson supported.

In Favor of Motion: Al-Omari, Johnson, McDowell, Clegg, Barr, Schebil, Dye, Jacobitz.

Against Motion: none

Motion carried unanimously.

CASE 08-012
PUBLIC HEARING TO HEAR AND CONSIDER COMMENTS
TEXT AMENDMENTS TO SECTION XXX – SIGNS

The Parks and Recreation Department requested authorization to place sponsorship banners within certain City park facilities. This amendment would allow banners or signs to be located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building Department provided they conform to all other requirements of the Zoning/Development Regulations. There were no comments from the audience. No telephone calls or written communications were received concerning this matter. Commissioner McDowell moved that the Planning Commission recommend approval of the following text amendment to Section 30.06 of the Zoning/Development Regulations and adopt the following resolution (Staff Analysis is Attachment B):

**CASE 08-012
RESOLUTION FOR TEXT AMENDMENT
ARTICLE XXX, SECTION 30.06
SPONSORSHIP BANNERS AND SIGNS ON CITY PROPERTY**

WHEREAS, The City of Adrian Parks and Recreation Department has requested authorization to place sponsorship banners within certain City park facilities; and

WHEREAS, the Community Development Department has conducted a review of the request and found that, such authorization is not present within the City of Adrian Zoning/Development Regulations; and

WHEREAS, the Adrian City Planning finds that placement of sponsorship banners or signs on and within City property and facilities has merit provided that appropriate review and authorization is made;

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts recommendation by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the following text amendments to Article XXX, Section 30.06 of the City of Adrian Zoning Regulations:

SECTION 30.06 EXCEPTIONS: The provisions of this chapter shall not apply to the following:

1. Signs erected by the City for street direction.
2. Special decorative displays for holidays, public demonstrations, or promotion or civic welfare or charitable purposes when authorized by the Building Department and on which there is no advertising material.
3. Signs being used for traffic control containing no legend for other than the control of traffic.
4. Signs or advertising copy on gasoline pumps, vending machines and the like shall be considered incidental to the principal sign and, therefore, not included in the computation of permitted sign area.
5. Temporary signs in the residential districts for non-occupational purposes shall be permitted, provided they conform to all other requirements of the Zoning/Development Regulations.
6. **Banners or signs located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building Department provided they conform to all other requirements of the Zoning/Development Regulations.**

BE IT FURTHER RESOLVED that the Adrian City Planning Commission forwards this resolution with a request to the Adrian City Commission for adoption of an amendatory ordinance enacting said text amendments to the City of Adrian Zoning/Development Regulations.

Commissioner Dye supported.

In Favor of Motion: Johnson, McDowell, Clegg, Barr, Schebil, Dye, Jacobitz, Al-Omari

Against Motion: none

Motion carried unanimously.

CASE NO. 07-071
SET PUBLIC HEARING TO HEAR AND CONSIDER COMMENTS
FOR CONGREGATE LIVING/GROUP FAMILY TEXT AMENDMENTS

Commissioner Al-Omari moved that the Planning Commission set a public hearing for their next regular meeting to hear and consider comments to text amendments concerning congregate living/group family housing. Commissioner Dye supported. Motion carried unanimously.

CASE NO. 08-008
SITE PLAN REVIEW FOR BUILDING EXPANSION
FOR ADRIAN STEEL, 906 JAMES STREET

Present to represent this request was Mr. Paul Klein, Klein Engineering, Inc., Mr. Randy Marks, Production Manager for Adrian Steel and Mr. Jason Hess, Krieghoff-Lenawee Company. The building addition is for a stamping operation, the location will be on the southwest corner of the plant. Mr. Klein described the project. The Zoning Board of Appeals has approved the three variances needed for this addition. City staff has recommended approval of this site plan with the following contingencies:

1. That the applicant obtains relief from the Board of Zoning Appeals for side yard setback and lot coverage requirements.
2. That the proposed trash compactor fencing be slatted to a 100%-opaqueness.
3. That the proposed side yard area along Tabor Street, adjacent to the building expansion, be covered with lawn or substitute groundcover acceptable to the City Forester.

In regards to the third contingency, Mr. Klein was not sure anything would grow there. There was discussion on the landscaping contingency and the consensus of the Commission was to leave this up to the City Forester on whether they do or they do not put ground cover in this area. Mr. Klein stated they had no problem with slating the fence. Adrian Steel is in the process of combining all their lots, and has submitted a request to the City Assessor's Office. There were no comments from the audience. Commissioner McDowell moved that the Planning Commission adopt the following resolution to conditionally approve the request for Site Plan Review and Approval for Adrian Steel in order to construction an addition to the west side of their building. (Staff Analysis is Attachment C):

RESOLUTION

WHEREAS, Krieghoff-Lenawee Corporation has submitted a request for Site Plan Review and Approval to locate a building addition on the Adrian Steel Company's existing facility at 906 James Street (parcel XAO-260-0024-00; and

WHEREAS, the existing use of the parcel is industrial; and

WHEREAS, the Zoning District is in the I-2 General Industrial District; and

WHEREAS, the Community Development Department has conducted a review of the applicant's request in accordance with the review standards found in the City Code of Ordinances, Section 106-46 pertaining to site plan review and approval.

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the review and analysis conducted by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds that the application is in general compliance with the standards for Site Plan Review and Approval; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the submitted Site Plan under Case #08-008 for Parcel XAO-260-0024-00 with the following contingent requirements:

- That the applicant obtains relief from the Board of Zoning Appeals for side yard setback and lot coverage requirements.
- That the proposed trash compactor fencing be slatted to a 100%-opaqueness.
- That the proposed side yard area along Tabor Street, adjacent to the building expansion, be covered with lawn or substitute groundcover acceptable to the City Forester.

Commissioner Al-Omari supported.

In Favor of Motion: Barr, Schebil, Dye, Jacobitz, Al-Omari, Johnson, McDowell, Clegg

Against Motion: none

Motion carried unanimously.

COMMUNICATION ITEMS

- Development Regulations – Update of Zoning Ordinance Rewrite: Staff is waiting to receive final approval on the funding.
- Status of Joint Meeting with Madison Charter Township Planning Commission, Township's Land Use Plan: There is nothing new to report on this.
- Homeless Shelter Ad-Hoc Committee – Update: There was nothing new to report. The language amendments will be considered at the May meeting.
- Discussion of Approach to Address the Site of Adrian College's Admission Office – Conditional Zoning Versus Special Exception Process: There was no discussion on this item.

- E. Communication – Administrative Site Plan Approval for 922 East Beecher Street: Staff reviewed and approved a request to convert a former auto sales facility into a restaurant.
- F. Lenawee County Planning Commission – Annual Planning Conference: Anyone interested in attending on April 17, should contact the secretary.
- G. Joint Meeting with City Commission: The meeting has been scheduled for Monday, April 14, 2008, at 6 p.m. at City Hall.
- H. Michigan Planning Enabling Act: Changes have been made and staff will work on getting the Commission this information.

Commissioner McDowell moved to adjourn the meeting at 7:51 p.m. Commissioner Schebil supported. Motion carried unanimously.

Respectfully submitted,

Denise Cook, Secretary

STAFF ANALYSIS

**CITY OF ADRIAN
PLANNING COMMISSION
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: January 23, 2008

CASE: 07-081

APPLICANT: Great Lakes Home Health Services, Inc.
C/O Post Office Box 55, Jackson, Michigan 49204

SUBJECT
PARCEL: XAO-435-0007-02
730 Riverside Avenue

REQUEST: Zoning Exception Permit

DESCRIPTION OF REQUEST: Applicant requests approval to locate a prescription-directed medical equipment/supply operation in a to-be-constructed expansion of the existing structure. The existing structure currently houses the applicant's administrative office.

EXISTING LAND USE: DEM Investments is listed as current owner of the subject parcel, at 730 Riverside Avenue.

The existing use at 730 Riverside Avenue is a professional office. Adjacent land uses are as follows:

North: Zoned OS-1 Office-Service. Located north of the site are surface vehicle parking lots for west-adjacent parcels.

South: Zoned OS-1 Office-Service. Located south across Riverside Avenue is a professional office structure.

Southwest: Zoned R-4 Single Family Residential. This parcel is owned by Adrian Public Schools and is the front lawn of the Adrian High School Campus.

East: Zoned OS-1 Office-Service. The adjacent use to the east is a church structure and accessory surface vehicle parking lot.

West: Zoned OS-1 Office-Service. This use is a professional office structure and accessory surface vehicle parking lot.

ZONING: The subject parcel is designated OS-1 Office-Service.

FUTURE LAND USE: The City of Adrian Future Land Use Map shows this parcel as planned for Office Use. Parcels and structures within this designation should house professional or medical office uses, and ancillary personal services to office uses.

REVIEW STANDARDS: The standards which apply to this request are found in the City of Adrian Zoning/Development Regulations Section 4.71, Zoning Exception Permits, and Section 12.03, OS-1 Office-Service District.

DEPARTMENT REVIEW: Community Development representatives reviewed this request and have met with the applicant on this request. The applicant has submitted a preliminary site plan, but has requested consideration of the Zoning Exception permit ONLY under this case.

Community Development has reviewed this request with the applicable standards and makes the following findings:

- The applicant seeks approval of a use – sale of prescription-directed medical equipment or supplies – that is directly related to the existing on-site use and medical office establishments located on adjacent parcels within the area.
 - The requirement for the use to be located as part of a medical facility will be met via construction of a proposed 1,600 SF expansion of the current structure.
-

RECOMMENDATION: Community Development recommends the Planning Commission adopt the following resolution to approve the request for a Zoning Exception Permit:

RESOLUTION

WHEREAS, Great Lakes Home Health Services, Inc. has submitted a Zoning Exception Permit request to locate a medical equipment/supply operation at 730 Riverside Avenue (Parcel XAO-435-0007-02), which shall comprise construction of an expansion of the existing structure; and

WHEREAS, the proposed use shall be related to and complimentary to the existing use of the parcel; and

WHEREAS, the subject parcel's Zoning District is OS-1, Office-Service District; which permits such a facility via a Special Exception Permit; and

WHEREAS, the City of Adrian Comprehensive Plan recommends future land use to include the use proposed by the applicant; and

WHEREAS, the Community Development Department has conducted a review of the applicant's request in accordance with the review standards found in the City of Adrian Zoning/Development Regulations that pertain to process and approval requirements; and

WHEREAS, review of the proposed use finds that it meets all requirements, is compatible with and will be complimentary to adjacent uses on adjacent parcels and within the OS-1 District.

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the review and analysis conducted by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds that the application is in compliance with the standards for a Zoning Exception Permit as found in the City Code of Ordinances; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission hereby approves the request for a Zoning Exception Permit for 730 Riverside Avenue, Parcel XA0-435-0007-02 with the following condition:

- That medical equipment and supplies sold at the proposed establishment be prescription-directed only and not advertised for sale to the general public.

On motion by Planning Commission Member _____,
seconded by Planning Commission Member _____,
this resolution was adopted by a _____ vote.

James Tischler, AICP, PCP
Director of Community Development

Date

TO: Adrian City Planning Commission

FROM: James Tischler, AICP, PCP
Director of Community Development

DATE: February 27, 2008

SUBJECT: Case 08-012
Sponsorship Signs on City Property

RECOMMENDATION: Community Development recommends the Planning Commission adopt the following resolution approving proposed text amendment to Section 30.06 of the City of Adrian Zoning Regulations, pertaining to sponsorship banners on City property.

Background

As you are aware, in response to a request from the Parks and Recreation Department, Community Development staff researched the "Sponsorship Banner" request and found that the Zoning/Development Regulations did not directly permit this type of signage.

At your February meeting, the Planning Commission discussed this issue and then requested Staff to open a case file and submit text amendments to the Sign Ordinance that would permit "Sponsorship Banners".

Upon review, Community Development proposes that a text addition be made to Article XXX, Section 30.06 – Exceptions as presented in the attached resolution. The new text is shown in **bold** print.

**CASE 08-012
RESOLUTION FOR TEXT AMENDMENT
ARTICLE XXX, SECTION 30.06
SPONSORSHIP BANNERS AND SIGNS ON CITY PROPERTY**

WHEREAS, The City of Adrian Parks and Recreation Department has requested authorization to place sponsorship banners within certain City park facilities; and

WHEREAS, the Community Development Department has conducted a review of the request and found that, such authorization is not present within the City of Adrian Zoning/Development Regulations; and

WHEREAS, the Adrian City Planning finds that placement of sponsorship banners or signs on and within City property and facilities has merit provided that appropriate review and authorization is made;

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts recommendation by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the following text amendments to Article XXX, Section 30.06 of the City of Adrian Zoning Regulations:

SECTION 30.06 EXCEPTIONS: The provisions of this chapter shall not apply to the following:

7. Signs erected by the City for street direction.
8. Special decorative displays for holidays, public demonstrations, or promotion or civic welfare or charitable purposes when authorized by the Building Department and on which there is no advertising material.
9. Signs being used for traffic control containing no legend for other than the control of traffic.
10. Signs or advertising copy on gasoline pumps, vending machines and the like shall be considered incidental to the principal sign and, therefore, not included in the computation of permitted sign area.
11. Temporary signs in the residential districts for non-occupational purposes shall be permitted, provided they conform to all other requirements of the Zoning/Development Regulations.
12. **Banners or signs located on or within City property that are requested by the City of Adrian for promotional purposes and authorized by the Building Department provided they conform to all other requirements of the Zoning/Development Regulations.**

BE IT FURTHER RESOLVED that the Adrian City Planning Commission forwards this resolution with a request to the Adrian City Commission for adoption of an amendatory ordinance enacting said text amendments to the City of Adrian Zoning/Development Regulations.

On motion by Planning Commission Member _____,
seconded by Planning Commission Member _____,
this resolution was adopted by a _____ vote.

STAFF ANALYSIS**PLANNING COMMISSION
COMMUNITY DEVELOPMENT DEPARTMENT**

DATE: March 27, 2008

CASE: 08-008

APPLICANT: Krieghoff-Lenawee Company
(on behalf of Adrian Steel Company)
2039 James Street
Adrian, Michigan

SUBJECT PARCEL(S): Parcel XAO-260-0024-00
906 James Street
Adrian, Michigan

REQUEST: Site Plan Approval –
Proposed Adrian Steel Facility Expansion

DESCRIPTION OF REQUEST

Applicant requests site plan approval for a proposed expansion of their processing facility on the subject parcel.

EXISTING LAND USE/ZONING

Existing use of the subject property is industrial. Surrounding land uses to all directions are industrial.

Existing zoning for the subject property is I-2 General Industrial. Existing use designation of the surrounding property is I-2 General Industrial to the west, east, and south. A portion of the subject parcel to the north is designated I-1 Light Industrial.

FUTURE LAND USE/ZONING

According to the City of Adrian Comprehensive Plan, future land use designations are to remain as at present.

REVIEW STANDARD(S)

The standards for site plan review as found in Section 4.6 of the City of Adrian Zoning Regulations.

DEPARTMENT REVIEWS

Community Development, Engineering, Inspection, Utilities, Fire, Police and Forestry have each reviewed the submitted Site Plan. Preliminary review meetings were held on March 6, 2008 where the departments provided comments to the applicant. The applicant provided a revised site plan on March 21, 2008. Upon review of the revised plans, the departments have made the below findings:

1. Siting of the proposed building addition is not compliant at present. Pursuant to Section 24.01 of the City of Adrian Zoning/Development Regulations, the minimum side yard setback and maximum lot coverage within an I-2 General Industrial district are forty (40) feet, and fifty (50) percent, respectively. The applicant has indicated the proposed on-parcel location is the only siting possible because of present building configuration and process operations, and as such the applicant has applied for relief from the Board of Zoning Appeals. Hence the staff recommends that obtaining relief on the side yard setback and lot coverage requirements be placed as a contingent requirement to a vote of approval.
2. Screening of the trash compactor area is adequate. The chain-link fence, however, shall be slatted to a 100%-opaqueness.
3. The proposed side yard area along Tabor Street, adjacent to the building expansion, shall be covered with lawn or substitute groundcover acceptable to the City Forester.

RECOMMENDATION: Community Development recommends the Planning Commission adopt the following resolution to conditionally approve the request for Site Plan Review and Approval:

RESOLUTION

WHEREAS, Krieghoff-Lenawee Corporation has submitted a request for Site Plan Review and Approval to locate a building addition on the Adrian Steel Company's existing facility at 906 James Street (parcel XAO-260-0024-00; and

WHEREAS, the existing use of the parcel is industrial; and

WHEREAS, the Zoning District is in the I-2 General Industrial District; and

WHEREAS, the Community Development Department has conducted a review of the applicant's request in accordance with the review standards found in the City Code of Ordinances, Section 106-46 pertaining to site plan review and approval.

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the review and analysis conducted by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds that the application is in general compliance with the standards for Site Plan Review and Approval; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission approves the submitted Site Plan under Case #08-008 for Parcel XAO-260-0024-00 with the following contingent requirements:

- That the applicant obtains relief from the Board of Zoning Appeals for side yard setback and lot coverage requirements.
- That the proposed trash compactor fencing be slatted to a 100%-opaqueness.
- That the proposed side yard area along Tabor Street, adjacent to the building expansion, be covered with lawn or substitute groundcover acceptable to the City Forester.

On motion by Planning Commission Member _____,
seconded by Planning Commission Member _____,
this resolution was adopted by a _____ vote.

James Tischler, AICP, PCP
Director of Community Development

Date

m-2

ZONING BOARD OF APPEALS

APRIL 1, 2008

REGULAR MEETING

MINUTES

The regular meeting of the Zoning Board of Appeals was called to order by Vice Chair Bily at 6:30 p.m. in the Commission Chambers of City Hall.

Present: Cindy Bily Vice Chair
 Greg DuMars City Commissioner
 Mike Jacobitz
 Mitch Blonde Alternate
 Michael McGrath Alternate

Also Present: Leslie E. Kettren City Planner

Absent: Mike Berthold Chair
 Maralee Koleski

**APPROVAL OF MINUTES OF THE
MARCH 4, 2008, REGULAR MEETING**

There were no corrections or additions to the minutes. Board Member Jacobitz moved that the Minutes of the March 4, 2008, regular meeting be approved as presented. Board Member McGrath supported. Motion carried unanimously.

**CASE NO. 08-015
REQUEST FOR VARIANCES FOR
BUILDING EXPANSION PROJECT FOR
ADRIAN STEET, 906 JAMES STREET**

No one was present to represent this request. The Board continued with the agenda.

**CASE NO. 08-014
REQUEST FOR TEMPORARY BUILDINGS
FOR ADRIAN COLLEGE
110 SOUTH MADISON STREET**

Vice Chair Bily and Board Member McGrath, who are employees of Adrian College, excused themselves from this item and left the dais. The Board then nominated Board Member Blonde to act as temporary Chair. Dr. Dale Nesbary, Vice President and Dean of Academic Affairs, was present to represent Adrian College. Dr. Nesbary described the reasons for the temporary buildings. The request is for three modular units, two of which will be at the north side of the

Merillat Sport & Fitness Center (24' x 60' and 24' x 30') and will be used for a classroom, lectures, will house equipment and athletic training program. The third unit will be behind Dawson Auditorium, and will be larger (24' x 60') than previously requested. Mr. Nesbary explained the reason for the larger unit. The placement of these units will not block any access to or from the buildings, how close the units will be to the buildings depends on how the City regulates this. The College most likely will ask for an extension, plans are to add onto Dawson Auditorium, even if we start construction it would not be ready. Jill Bakewell, 1501 Canterbury, asked about the parking situation. Mr. Nesbary talked about the College's plans to add 100 more spaces for next year. The location of these temporary units will not take up any parking spaces. There were no further comments from the audience. The secretary reported no telephone calls or written communications were received. The Board was in receipt of staff comments recommending approval for one year. Board Member Jacobitz moved that the Zoning Board of Appeals make a finding that all of the criteria necessary to approve Adrian College's request for Temporary Building and Use have been met, and approve this request to allow three modular units as presented for a one (1) year period having expiration on April 1, 2009, in accordance with Section 4.8 of the City of Adrian Zoning/Development Regulations (Staff Analysis is Attachment A). Board Member DuMars supported.

In Favor of Motion: DuMars, Jacobitz, Blonde

Against Motion: none

Motion carried unanimously.

Vice Chair Bily and Board Member McGrath returned to the dais. Vice Chair Bily conducted the remainder of the meeting.

CASE NO. 08-015
REQUEST FOR VARIANCES FOR
BUILDING EXPANSION PROJECT FOR
ADRIAN STEEL, 906 JAMES STREET

Present to represent this request was Mr. Paul Klein, Klein Engineering, Inc., Mr. Randy Marks, Production Manager for Adrian Steel and Mr. Jason Hess, Krieghoff-Lenawee Company. Mr. Klein described the project to the Board and audience. Adrian Steel proposes to construct an 18,520 square foot addition onto the west side of their building. Variances are needed to the side yard setback off of Tabor Street and to the lot coverage requirement. The applicant felt this was the best location for this addition based on the layout of the plant and it would not remove any of the existing parking. Staff was in support of this request. Mr. Richard Paine, representing Ervin Industries, asked about construction activities for this addition, Tabor Street is the only access onto their property, was concerned about delays for their plant traffic, have problem with petitioner's loading docks. Mr. Marks felt the traffic would not increase because

of the project; don't intend to block the street, their truck docks will remain on the Tabor Street side of the plant. There was some discussion about relocating the utility poles in this area but have not received any response from Consumers Energy. There were no further comments from the audience. There were no telephone calls or written communications received concerning this request. Board Member Blonde moved that the Zoning Board of Appeals make a finding that all of the criteria necessary to approve the request for variance has been met, and approve Adrian Steel's variance request for relief on the following requirements in order to construct an addition onto the west side of their building as presented, in accordance with the City of Adrian Zoning/Development Regulations, Section 24.01 (Staff Analysis is Attachment B):

- a. Side yard setback to 21 feet
- b. Rear yard setback of 14 feet
- c. Lot coverage of 51.9%

The Board then discussed the Findings of Fact as found in Section 27.05 (3) of the Zoning/Development Regulations:

- a. That there are practical difficulties or unnecessary hardships which prevent carrying out the strict letter of this Ordinance. These hardships or difficulties shall not be deemed economic, but shall be evaluated in terms of the use of a particular parcel of land.

The petitioner proposes to construct a building addition to house processing line equipment to operate in conjunction with existing equipment located in the southern portion of the existing building. Siting at the subject parcel's proposed location is the only technically option available.

- b. That a genuine hardship exists because of unique circumstances or physical condition such as narrowness, shallowness, shape, or topography of the property involved, or to the intended use of the property, that do not generally apply to other property uses in the same zoning district, and shall not be recurrent in nature.

The petitioner has represented that unique circumstances are present relative to the subject parcel: first, that the parcel is physically constrained and, in order to meet all other requirements, the proposed building cannot be located on any other open portion of the parcel; second, that the adjacent Tabor Street is not a through street but ends at the City limits; and third, that the majority of traffic in this area of Tabor Street is either generated by the petitioner or Ervin Foundry. Review of these circumstances by Staff confirms the petitioner's findings.

- c. That the hardship or special conditions or circumstances do not result from actions of the applicant.

The petitioner has been operating on the subject parcel for many years, and certainly prior to adoption of the current Zoning/Development Regulations and its dimensional standards.

- d. That the variance will be in harmony with the general purpose and intent of this Ordinance and will not cause a substantial adverse effect upon surrounding property, property values, and the use and enjoyment of property in the neighborhood or district.

The City of Adrian Comprehensive Plan designates the subject parcel and surrounding area south of Beecher Street as Industrial, and the current zoning designation of I-2 General Industrial is in conformance with the Plan. This area has been industrial site for many years, and is planned to remain in said use. Indeed, Tabor Street only extends south of the N&S Railway to become the entrance to Ervin Foundry.

- e. That granting the variance will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district.

Existing conditions on and adjacent to the subject parcel are clearly unique to that parcel. Any consideration for relief shall therefore be solely applicable to the subject parcel.

- f. That the variance requested is the minimum amount necessary to overcome the inequality inherent in the particular property or mitigate the hardship.

The petitioner has demonstrated compliance with this criterion by working with Staff in preliminary meetings to adjust the proposed addition for minimal relief. The addition has been reduced to its smallest size and would be 21 feet from the right of way of Tabor Street. Because this portion of Tabor Street has limited access, no feasible opportunity for non-business vehicle traffic, no visibility to the residential neighborhood north across Beecher Street, and is a straight alignment, no negative impact is anticipated.

- g. That the variance shall not permit the establishment, within a district, of any use which is not permitted by right within the zoning district, or any use for which a special use permit or a temporary use permit is required. This is an addition to a manufacturing facility, which is permitted by right in the I-2 District.

The findings have been met.

In Favor of Motion: Jacobitz, Bily, Dumars, Blonde, McGrath

Against Motion: none.

Motion carried unanimously.

LENAWEE COUNTY PLANNING COMMISSION
ANNUAL PLANNING CONFERENCE

Any Board Member interested in attending the April 17, 2008, Planning Conference should contact the secretary

There being no further discussion the meeting adjourned at 7:10 p.m.

Respectfully submitted,

Denise Cook, Secretary



City of Adrian
Community Development Department
100 E. Church St.
Adrian, Michigan 49221

**STAFF ANALYSIS
CITY OF ADRIAN
BOARD OF ZONING APPEALS**

ATTACHMENT A

DATE: March 19, 2008
CASE: 08-014
APPLICANT: Adrian College
110 South Madison Street
Adrian, Michigan
SUBJECT: Parcel XAO-260-0024-00
REQUEST: Temporary Buildings for a one (1) year period

APPLICABLE CODE SECTIONS: City of Adrian Zoning/Development Regulations, Section 4.8.

PREVIOUS APPEALS: In 2007 the College was granted approval through August 6, 2008, to use several houses on Michigan Avenue and one on North Charles Street for student housing. Since 2005 the College has been granted approval to use 135 South Madison for their Admission Office.

EXISTING LAND USE/ZONING: This is a college campus which is zoned ERO District. Surrounding land uses are residential: R-3 District and RM-1 District.

North: Residential and Adrian College campus. The zoning in this area is R-3 Single Family Residential and ERO Education Research and Office

South: Residential and Adrian College campus. The zoning in this area is R-2 Single Family Residential and ERO Education Research and Office

East: Adrian College campus which is in the ERO District

West: Adrian College campus which is in the ERO District

DESCRIPTION OF REQUEST: Applicant requests permission for the placement of three (3) modular units on campus to provide for temporary housing of a lab, classroom and office. Adrian College is requesting approval for a 12 month period. The locations of these units are as follows:

1. The lab unit (24' x 60') and a classroom unit (24' x 30') will be located at the north end of the Merillat Sport & Fitness Center, due east of the racquetball courts which protrude from the building. There is approximately 61 feet from the building to the north lot line. With the location of these temporary units there would be a setback of approximately 37 feet. The proposed location would not obstruct the use of the access drive along the north lot line.
2. The office unit (14' x 70') will be located on the east side of Dawson Auditorium. Immediately behind this location would be a parking lot, green space and the Goldsmith Health Center.

STAFF ANALYSIS: The standards for review of variance requests are found in the Adrian Zoning/Development Regulations, Section 4.8 – Permits for Temporary Buildings, Structures and Uses. A presentation of the standards, with analysis of the petitioner's request, are as follows:

- 4.81 The granting of the temporary permit shall in no way constitute a change in the basic uses permitted in the district.

Uses proposed are directly related to courses offered at Adrian College. Only students, faculty members and employees of Adrian College will have access to these units.

- 4.82 The granting of the temporary permit shall be granted in writing, stipulating all conditions as to time, nature of development permitted, and arrangements for removing the use at the termination of the permit.

The request is for a 12-month period starting on April 1, 2008.

- 4.83 All decisions regarding setback, land coverage, off-street parking, lighting and other requirements to be considered necessary in protecting the health, safety, and welfare of the public and adjacent land use shall be made at the discretion of the Zoning Board of Appeals.

Section 24.00 of the Zoning/Development Regulations requires a front setback of 50 feet and side setbacks of 5 feet. The subject parcel is large and contiguous, and contains a number of buildings. Review of the proposed locations for dimensional requirements finds them satisfactory. Section 4.37 (I, 2) allows for a centralized location for large deliveries in the ERO District, and Staff finds the proposed modular units will not interfere with any deliveries to Dawson Auditorium or the Merillat Center.

- 4.84 The use shall be in harmony with the character of the Zoning District and immediate area.

The proposed uses of these units are consistent with uses by right in the ERO District.

- 4.85 No temporary permit shall be granted without holding a public hearing on the application, notification of which shall be sent to adjacent property owners and occupants, stating the time, date and place of the hearing. In addition, the Zoning Board of Appeals may seek a recommendation from the Planning Commission before taking any action on the application.

Notification requirements have been met and staff has not received any objections to this request.

RECOMMENDATION: Based on the affirmative responses to the above items, Community Development recommends that the Adrian Zoning Board of Appeals:

2. Make a finding that all of the criteria necessary to approve the request for a Temporary Building and Use have been met, and
3. Approve the petitioner's request in accordance with the City of Adrian Zoning/Development Regulations, Section 4.8. for a one (1) year period having expiration on April 1, 2009.

James Tischler, AICP, PCP
Director of Community Development

Date



**STAFF ANALYSIS
CITY OF ADRIAN
BOARD OF ZONING APPEALS**

ATTACHMENT B

DATE: March 19, 2008

CASE: 08-015

APPLICANT: Adrian Steel Company
906 James Street
Adrian, Michigan

SUBJECT: Parcel XAO-260-0024-00

REQUEST: Relief for Lot Coverage and Side Setback Requirements

APPLICABLE CODE SECTIONS: City of Adrian Zoning/Development Regulations, Section 24.00 – Schedule of Regulations.

PREVIOUS VARIANCES: On April 20, 1992, approval was received for a 9'-6" variance to the north property line to accommodate a building addition. On August 15, 1988, approval was granted for a 15 foot variance to the corner clearance requirement in order to install a fence on the southwest corner of East Beecher and James Streets.

EXISTING LAND USE/ZONING: The existing property is a manufacturing facility of low hazard materials and is zoned B-2 Community Business District. Adjacent land uses/zoning is as follows:

- North:** Parking lots, one commercial business establishment and one residence, zoned I-2 General Business.
- South:** Manufacturing establishments, warehousing and a railroad zoned I-2 General Industrial with property directly behind and to the east located in Madison Township.
- East:** Parking lots, residential and commercial business establishments, zoned I-2 General Industrial south of Lansing Avenue and R-4 Single Family Residential and B-2 Community Business north of Lansing Avenue.
- West:** Commercial fuel dispensing station, manufacturing facilities and two residences, zoned I-2 General Industrial

DESCRIPTION OF REQUEST: Applicant requests variances in order to construct a building addition to the west side of the plant. The variances are as follows:

1. Site plan shows 51.9% lot coverage with building addition. The I-2 District requires not more than 50% lot coverage. (Section 24.01 – Schedule of Regulations)
2. Site plan shows 21 feet from the new addition to the west property line, which abuts Tabor Street. The I-2 District requires front yard setbacks to be 50 feet. (Section 24.01 – Schedule of Regulations)

STAFF ANALYSIS: The standards for review of variance requests are found in the Adrian Zoning/Development Regulations, Section 24.01 (already identified); and Section 27.05 (3), Variance. A presentation of the standards, with analysis of the petitioner's request, are as follows:

Variance: The Board of Zoning Appeals shall have the power to authorize a specific variance from site development requirements such as lot area and width regulations, building height and bulk regulations, yard width and depth regulations, off-street parking and loading space requirements, of this ordinance, provided that all the required findings listed below are met:

- b. That there are practical difficulties or unnecessary hardships which prevent carrying out the strict letter of this Ordinance. These hardships or difficulties shall not be deemed economic, but shall be evaluated in terms of the use of a particular parcel of land.

The petitioner proposes to construct a building addition to house processing line equipment to operate in conjunction with existing equipment located in the southern portion of the existing building. Siting at the subject parcel's proposed location is the only technically option available.

- c. That a genuine hardship exists because of unique circumstances or physical condition such as narrowness, shallowness, shape, or topography of the property involved, or to the intended use of the property, that do not generally apply to other property uses in the same zoning district, and shall not be recurrent in nature.

The petitioner has represented that unique circumstances are present relative to the subject parcel: first, that the parcel is physically constrained and, in order to meet all other requirements, the proposed building cannot be located on any other open portion of the parcel; second, that the adjacent Tabor Street is not a through street but ends at the City limits; and third, that the majority of traffic in this area of Tabor Street is either generated by the petitioner or Ervin Foundry. Review of these circumstances by Staff confirms the petitioner's findings.

- d. That the hardship or special conditions or circumstances do not result from actions of the applicant.

The petitioner has been operating on the subject parcel for many years, and certainly prior to adoption of the current Zoning/Development Regulations and its dimensional standards.

- d. That the variance will be in harmony with the general purpose and intent of this Ordinance and will not cause a substantial adverse effect upon surrounding property, property values, and the use and enjoyment of property in the neighborhood or district.

The City of Adrian Comprehensive Plan designates the subject parcel and surrounding area south of Beecher Street as Industrial, and the current zoning designation of I-2 General Industrial is in conformance with the Plan. This area has been industrial site for many years, and is planned to remain in said use. Indeed, Tabor Street only extends south of the N&S Railway to become the entrance to Ervin Foundry.

- e. That granting the variance will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district.

Existing conditions on and adjacent to the subject parcel are clearly unique to that parcel. Any consideration for relief shall therefore be solely applicable to the subject parcel.

- f. That the variance requested is the minimum amount necessary to overcome the inequality inherent in the particular property or mitigate the hardship.

The petitioner has demonstrated compliance with this criterion by working with Staff in preliminary meetings to adjust the proposed addition for minimal relief. The addition has been reduced to its smallest size and would be 21 feet from the right of way of Tabor Street. Because this portion of Tabor Street has limited access, no feasible opportunity for non-business vehicle traffic, no visibility to the residential neighborhood north across Beecher Street, and is a straight alignment, no negative impact is anticipated.

- g. That the variance shall not permit the establishment, within a district, of any use which is not permitted by right within the zoning district, or any use for which a special use permit or a temporary use permit is required.

This is an addition to a manufacturing facility, which is permitted by right in the I-2 District.

RECOMMENDATION: Based on the negative responses to the above items, Community Development recommends that the Adrian Board of Zoning Appeals:

4. Make a finding that all of the criteria necessary to approve the request for variance has been met, and
5. Approve the petitioner's variance request for relief on the following requirements in accordance with the City of Adrian Zoning/Development Regulations, Section 24.01:
 - a. Side yard setback to 21 feet; and
 - b. Lot coverage of 51.9%.

James Tischler, AICP, PCP
Director of Community Development

Date

m-3

TO: DANE C NELSON, CITY ADMINISTRATOR
 FROM: MARCIA M. BOHANNON, TRANSPORTATION COORDINATOR

ADRIAN D.A.R.T. PASSENGER RIDERSHIP REPORT FOR MARCH 2008

WEEK END:	MAR 7	MAR 14	MAR 21	MAR 28	MAR 31	TOTAL
MONDAY	398	369	344	343	279	1733
TUESDAY	364	360	340	341	0	1405
WEDNESDAY	322	342	337	330	0	1331
THURSDAY	376	332	325	325	0	1358
FRIDAY	370	333	194	303	0	1200
		1736	1540	1642	279	7027

SERVICE DAYS	MAR 2008 (21)	MAR 2007 (22)	+/-	FEB 2008 (21)
SENIORS	895	1072	-177	830
HDCP SENIORS	1049	1042	7	1004
HANDICAPPED	3444	3498	-54	3528
WHEELCHAIRS **	194	188	6	173
GENERAL	1639	2044	-405	2090
	7027	7656	-629	7452

APRIL	2006	6426	2007	6705	4%
MAY	2006	7061	2007	6778	-4%
JUNE	2006	6190	2007	6023	-3%
JULY	2006	5865	2007	5775	-2%
AUGUST	2006	6918	2007	6378	-8%
SEPTEMBER	2006	6328	2007	6071	-4%
OCTOBER	2006	7117	2007	7357	3%
NOVEMBER	2006	6597	2007	6718	2%
DECEMBER	2006	6610	2007	6171	-7%
JANUARY	2007	7633	2008	7616	0%
FEBRUARY	2007	6833	2008	7452	9%
MARCH	2007	7656	2008	7027	-8%
		81234		80071	-1%

** WHEELCHAIR TOTALS ARE INCLUDED IN HANDICAPPED PASSENGER TOTALS

m-4

DEPARTMENTAL REPORT

APRIL 21, 2008

	MARCH 2008	FEBRUARY 2008	MARCH 2007	YEAR-TO-DATE 2008	YEAR-TO-DATE 2007
POLICE DEPARTMENT					
Complaints Answered	860	774	978	2,538	2,599
VIOLATIONS					
Moving Citations	139	103	164	354	439
3-6 am Parking Tickets	147	130	148	338	364
Non-Moving Citations	11	4	12	26	23
Downtown Parking Tickets	423	337	581	1,296	1,149
TOTAL VIOLATIONS	720	574	905	2,014	2,001
ARRESTS	151	99	143	405	377
FIRE DEPARTMENT (See M-4)					
INSPECTION DEPARTMENT					
Building Permits	25	23	38	66	70
Electrical Permits	19	15	28	53	71
Mechanical Permits	23	26	35	64	81
Plumbing Permits	7	4	8	15	25
Sidewalk Permits	0	0	1	0	2
Sign Permits	3	7	4	18	35
TOTAL PERMITS	77	75	114	216	284
Estimated Bldg.Costs	\$1,563,018	\$523,124	\$5,424,661	\$1,660,492	\$1,078,332
PARKING SYSTEM					
Meters in Operation	232	232	232	232	232
Parking Assessment	\$2,252	\$15,233	\$0	\$22,049	\$18,967
Lot Revenue	\$1,099	\$964	\$3,774	\$2,063	\$6,589
Street Revenue	\$0	\$0	\$0	\$0	\$0
Misc. Revenue	\$6	\$3	\$3	\$12	\$13
Permits	\$7,175	\$250	\$24,338	\$8,138	\$25,226
Fines	\$2,131	\$2,040	\$3,926	\$6,676	\$11,469
Token Sales	\$0	\$0	\$0	\$0	\$0
Contribut-GenFund	<u>\$66,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$66,000</u>	<u>\$0</u>
TOTAL REVENUE	<u>\$78,663</u>	<u>\$18,490</u>	<u>\$32,041</u>	<u>\$104,938</u>	<u>\$62,264</u>
WASTE WATER DEPARTMENT					
M. G. Pumped	225.588	205.641	129.336	645.109	479.806
Cost of Plant Operation	*	\$414,491	\$292,317	\$724,576	\$562,795
WATER DEPARTMENT					
M. G. Pumped	94	91	85	282	252
Number of Customers	6,297	6,307	6,374		
	Industrial	Commercial	Residential	Other	TOTAL
M. G. Sold Revenue	\$26,201	\$75,374	\$84,919	\$61,915	76,119 \$248,409

*Figure not available

4m-5

CITY OF ADRIAN
COMMUNITY DEVELOPMENT WORK PROGRAM REPORT
April 16, 2008

I. Land Use

A. Planning Commission (A-CPC)

i. Casework

- a. April Mtg – Public Hearing – Text Amendments for sponsorship banners on City property
- b. April Mtg – Public Hearing – Consider zoning exception permit for 730 Riverside Avenue – Request is for pharmacy to sell medical supplies/equipment per prescription
- c. April Mtg – Case 08-008, Site Plan review for Adrian Steel, 906 James St.
- d. December Mtg – Public hearing to consider adaptive reuse – 440 E. Church Street – Barnabas Mission – on hold pending development “homeless shelter” language.
- e. December Mtg - Public hearing to consider rezoning 440 E Church - on hold pending development “homeless shelter” language.
- f. December Mtg – Review Site Plan for Barnabas Mission, 440 E Church – on hold pending development of “homeless shelter” language.
- g. Discussions to resolve on-site drainage with Adrian College & City Engineer -- ongoing
- h. Land Division – 413 South Dean Street -- waiting on survey
- i. Land Division – 402 S Tecumseh – waiting on application and survey
- j. Land Division – 715 Lakeshire – waiting on go-ahead from applicant
- k. Pre-meetings with Planning Commission chair & vice chair re agenda
- l. Staff review and attend meeting with owner & engineer for North Towne Commons to discuss deficiencies with site plan
- m. Conducted Administrative Site Plan review of parking lot at 216 Division Street, LifeStyles Counseling; met with engineering dept. to discuss
- n. Conducted Administrative Review for 414 Addison Street

ii. Special Projects/Tasks

- a. Form-Based Code Project, ongoing
- b. Parks & Recreation Plan – organizing data, mtg. with Mark Gasche to coordinate; identified needs to conduct community survey work; prepared draft survey instrument
- c. Prepared and distributed Planning Commission Packets
- d. Respond to phone calls from Mike Ayre, Adrian College, regarding student housing issues
- e. Continued discussion on Congregate Living Quarters (homeless shelters). Finalized Ad-Hoc Committee recommendations and presented to Planning Commission
- f. Met with Chuck Reisdorf, Region 2, regarding review process and coordination of Comprehensive Plans in County
- g. Responding to architect on site plan requirements for new restaurant at

922 East Beecher Street

- h. Communication sent to PPG Industries concerning outside storage.
- i. Completed worked on Census data, LUCA Program – submitted April 2; made 850 changes to Census data base; coordinated address and rental property data with building & assessing departments and homeless shelter providers
- j. Prepared for joint meeting with PC and City Commission regarding amendments to City Comp Plan – agenda, maps and other background materials, attended pre-meetings with PC Chair, Mayor, and City Administrator; attended joint meeting
- k. Cleaned out files in basement regarding Community Development Dept and some County files (Public Act 116)
- l. Attended Region 2 Executive Committee meeting
- m. Participated in new hire interviews for 2 possible candidates for DDA position
- n. Attended weekly staff meetings
- o. Attended Planning Commission monthly meetings – took minutes and other follow-up work
- p. Conducted discussions regarding elections for chair and vice-chair and reappointment of M. Jacobitz to PC
- q. Set up meetings, developed agenda, 3-Year Plan and Bylaws for CNU Michigan Chapter

B. Board of Zoning Appeals (A-BZA)

i. Casework

- a. April Mtg – Case 08-015, Variance for Adrian Steel, 906 James Street
- b. April Mtg – Case 08-014, 3 Temp Bldgs. for Adrian College
- c. Attend ZBA Meeting
- d. Pre-Meeting with ZBA Chair & Vice Chair regarding agenda
- e. May Mtg – Case 08-016, temporary use permit at 1165 N. Main street for a fruit and vegetable stand
- f. May Mtg – Case 08-017, dimensional variance at 1014 Erie Street pertaining to the distance an industrial use must be from a residential district
- g. May Mtg – Case 08-018, temporary use permit at 1357 S. Main Street for automotive windshield repair
- h. May Mtg – temporary use permit at 1357 S. Main St. for a fruit and vegetable stand

ii. Special Projects

- a. Rewrite Zoning Ordinance
- b. Form-Based Codes research
- e. Research other communities who have eliminated pole signs
- f. Conducted discussions regarding elections for chair and vice-chair
- g. Attend weekly staff meetings

II. Downtown/Economic Development

A. Downtown Development Authority (A-DDA)

i. Design

- a. DDA Façade Rehabilitation Program Administration – DDA Board Disposition – Project Administration

- i. 132 North Main Street – Awaiting Project Completion
 - OPRA Exemption – Approved - Completed
 - Brownfield MBT Credits – Assisted Applicant with Part II application upon approval of Brownfield Redevelopment Plan
 - Federal Historic Tax Credit – Assisted Applicant/Architect with Phase I application – Received Preliminary Approval from SHPO requiring minimal amendments – provided assistance to architect and applicant in the provision of the additional requests from SHPO
 - Relocation of Public Dumpster – Working with City Engineering to develop bid specifications (project expected to commence in spring of 2008)
- ii. 113 W. Maumee Street – Received Applicant Prints/Awaiting Additional Construction Estimates (waiting on additional information from the applicant to proceed with project) Expected to be a \$500,000 full rehabilitation City Facilitation of Redevelopment Incentives
 - OPRA
 - DDA Façade
 - Public Infrastructure Covered Parking
 - Brownfield MBT Credit
 - Historic Tax Credits???
- iii. Toledo Street South Municipal Parking Lot Dumpster Reconstruction Project – Receipt of Project Bids From Slusarski and Rock Hard Concrete
- iv. Church Street Parking Lot Reconstruction Design Working with the City Engineer’s Department on Development of Prints and Supporting Bid Package
- b. Redevelopment Incentive Programs – Property Owner Assistance and Review
 - i. 132 N. Main Street – see above (ongoing)
 - ii. 113 W. Maumee Street – see above (ongoing)
 - iii. 101-111 E. Maumee Street – OPRA Exemption Request, Brownfield Redevelopment Plan Authorization/Development, Negotiation with Developer over Eligible TIF Activities, Local Historic District Establishment (ongoing) – awaiting developer submittals to allow for staff completion of a Brownfield Plan
- c. Discussions with Various Parties on Potential Development Opportunities
- d. Farmer’s Market Discussion/Analysis – Capital Improvements
- e. Downtown Wireless Network Discussion/Meetings – Request for Proposal Development
- f. Two-Way Traffic Discussion with MDOT/URS, Inc. (ongoing) – Met with Nancy Jenkins of Senator Cameron Brown’s Office, Community Development Director and City Administration to discuss lack of response from MDOT – Senator’s Office has been helpful in providing assistance
- ii. Economic Restructuring
 - a. Site Assistance for Business Prospects/Local Realtors

- b. See Projects Above
- d. Environmental Assessment Work – completed Phase II ESA on 250 West Church Street (former Adrian Taxi Cab Location)
- e. Downtown Liquor Licensing Proposal Submittal to City Commission and Subsequent Transmittal to State
- iii. Promotions
 - a. Downtown Adrian Website Development/Management (www.downtownadrian.org)
 - b. Downtown Advertising (cooperative) – working with Downtown Business Committee (ongoing) – participated in WLEN Valentine’s Day Promotion
 - c. Completion of Downtown Newsletter – Winter 2008
 - d. Community Movie Program Work – (not specific to downtown)
 - e. Art-A-Licious Festival Planning – Committee Planning for 2008 Event including fund solicitation
 - f. Downtown Business Guide – 2008 Development – Working with Momentum Advertising on Completion of an updated print downtown business directory/guide
- iv. Organization
 - a. VSCI Grant Application – Met in Lansing with MSHDA Staff receive Request For Grant Funds Materials (due in Lansing March 15th) – Completion expected by the end of February
 - c. Historic District Study Committee Work – Met with Work Study Student from Eastern Michigan University Graduate level Historic Preservation Program – Student will be completing Study Committee Report for the 101 – 111 E. Maumee Street proposed Local Historic District
 - d. Downtown Capital Improvements Plan – Worked with City Engineering Department on Plans for Church Street Municipal Parking Lot Reconstruction (included in City CIP)
 - e. Administration of Parking Validation Program (ongoing)

B. Economic Development/Redevelopment

1. Brownfield Redevelopment Authority (A-BRA)
 - i. 136 North Main Street (Proposed Site #3) –On-site structures have been demolished. Awaiting Site Plan approval and MDOT access permit.
 - ii. 1130 North Main Street (Proposed Site #4) – City Commission approved Brownfield Plan on 11/19/07. On-site structures have been demolished.
 - iii. Senate Downtown Revitalization Package / Senate Bill 973 -- CD staff is involved in development and support of this legislative effort. Senate Bill 973 (Lead Sponsor is Senator Brown) will separate federal and state historic preservation credits to add additional incentive for downtown rehabilitation projects.
 - iv. Adrian Silos -- MDEQ has approved City request to use an additional \$91,000 for such work. Staff is currently awaiting proposals from project contractor.
 - v. Buckeye Products –Concrete sampling and removal complete.
2. GAIDC/Local Development Finance Authority (A-LDFA)
 Proposal to dissolve GAIDC and transfer its land and cash assets to the Adrian LDFA was approved on 3-20-08.

3. Commercial/Industrial Development Assistance
 - i. GAIDC – Adrian Industrial Park
Negotiations continuing with three (3) prospects

III. Housing/Historic Preservation

- A. Neighborhood Enterprise Zones (NEZ)
 - i. One (1) NEZ Tax Certificate for 209 Sarah St approved
- B. HUD Good Neighbor Program
 - i. Closed on HUD \$1 home 4/17/08 (353 Merrick St)
- C. MSHDA Programs
 - i. Property Improvement Program (PIP)
 - a. No applications at this time
 - ii. Downtown Rental Rehab (DRRH)
 - a. Four (4) projects were completed (5 MSHDA units created)
 - b. Four (4) of the (5) MSHDA units are occupied
 - c. MSHDA requiring all units (FMR & MSHDA) occupied before closing grant
 - iii. Submitted 2008-2009 Rental Rehabilitation Grant application – no word on status
- D. County CDBG
 - i. Lenawee County 2008-2009 CDBG environmental review completed
 - ii. Waiting for release of funds for Lenawee County 2008-2009 CDBG
 - iii. Emergency Loan in process utilizing program income