

# PRE-MEETING AGENDA

ADRIAN CITY COMMISSION  
AGENDA  
PRE-MEETING STUDY SESSION  
APRIL 7, 2008  
5:30 P.M.

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

- I. Two-Way Traffic in Downtown Area  
*- Dee Parker, Michigan Dept. of Transportation*
  
- I I. Other Items as Time Permits

# COMMISSION AGENDA

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

- I. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO THE FLAG
- I I. ROLL CALL
- I I I. APPROVAL OF THE MINUTES OF THE MARCH 17, 2008 REGULAR MEETING OF THE ADRIAN CITY COMMISSION
- I V. PRESENTATION OF ACCOUNTS
- V. COMMUNICATIONS
  - 1. Communication regarding budget meeting dates
- V I. CONSENT AGENDA
  - 1. CR08-015. Resolution to make temporary traffic control orders permanent by removing traffic signals at Michigan and Division Streets and changing the intersection to a four-way stop.
  - 2. CR08-016. Resolution to award bid for well drilling and related equipment and services for Burr Ponds Park.
  - 3. CR08-017. Resolution to approve transfer of ownership of a 2007 Class C Resort Licensed Business liquor license from Applebee's of Michigan, Inc. to Applebee's Restaurants Mid-Atlantic, LLC for their business located at 1396 S. Main St.
  - 4. CR08-018. Resolution to set a Public Hearing date to hear and consider comments to 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.
  - 5. CR08-019. Resolution to award bid for chlorine briquettes for use at Bohn Pool.
- V I I. PUBLIC COMMENT
- V I I I. REGULAR AGENDA
  - A. ORDINANCES
    - 1. Ord. 08-05. Second reading 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.

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

B. RESOLUTIONS

1. R08-049. Resolution authorizing the City Administrator to execute an Electric Line Extension Agreement with Consumers Energy and approval of a change order in the amount of \$1,241.50, designated as coming from project contingency funds
2. R08-050. Resolution to approve delinquent water and sewer charges and directing the City Clerk to notify the owners of premises having said delinquencies.
3. R08-051. Resolution to approve the purchase of a strip of property behind 130 N. Main for relocation of a dumpster, authorizing the City Attorney to prepare all documents necessary to close said transaction, and approval of the resulting budget amendments.
4. R08-052. Resolution to retain Dailey Engineering for construction documents, site work and cost estimates for renovation of the new Parks & Forestry facility at 381 Miles Drive and that the bid process be waived.
5. R08-053. Resolution to approve a change order to the contract with SME, Inc. for additional soil management work for the Lenawee Transportation Project and the resulting budget amendments.
6. R08-054. Resolution to award bids for curb and gutter/concrete work for the following streets: E. Albert, Jordan, Geddes, Bent Oak, E. Church, Maple Ave., Treat, Clinton, James, Toledo and the College Park subdivision.
7. R08-055. Resolution to award bids for paving on the following streets/locations: E. Albert, Jordan, Geddes, Bent Oak, E. Church, Maple Ave., Treat, Clinton, James, Toledo, College Park subdivision and portions of Oakwood Cemetery.

I X. MISCELLANEOUS

1. Parks & Recreation Quarterly Report

X. PUBLIC COMMENT

X I. COMMISSIONERS' COMMENTS

# MINUTES

**MINUTES  
ADRIAN CITY COMMISSION  
MARCH 17, 2008  
7:00 P.M.**

Official proceedings of the March 17, 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 Mitzel, Osborne, Valentine, Steele, Clegg and DuMars

Commissioner Mitzel moved to approve the minutes of the March 3, 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 #2779 through #2788	\$ 161,249.03
General Fund Vouchers #18573 through #18593	\$ 367,461.40
Clearing Account Vouchers amounting to	<u>\$1,442,798.69</u>
TOTAL EXPENDITURES	<u>\$1,971,509.12</u>

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

**PRESENTATION**

1. Nicholas Clift, on behalf of the Mayor's Youth Council, presented a Recognition Award to Ashley Snyder, a senior at Adrian High School. Ashley has been very active in the community with service projects and fundraising activities. She also assists elementary students and tutors high school students after school. Ashley was nominated by Peggy Molter, Counselor at Adrian High School, who describes Ashley as an "outstanding young lady" who consistently goes above and beyond.

**COMMUNICATIONS**

1. C-1. State Revenue Sharing Updates

## **PUBLIC COMMENT**

1. Guenther Lengnick, 16 Maumee Ct., asked for clarification on proposed Ordinance 08-05 that addresses student group housing. Administrator Nelson responded to his question.
2. Mike Ayre, Vice-President of Adrian College, stated that the language in proposed Ordinance 08-05 is something that Adrian College could live with and that the college hopes this ordinance will be approved.

## **REGULAR AGENDA**

### **ORDINANCES**

1. Ord. 08-05. Introduction 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.
2. Ord. 08-06. Introduction of an Ordinance to amend Section 25.14 of Article XXV dealing with home occupations.

Commissioner DuMars asked for clarification on Section 25.14 (3) (d) – Home Occupations. States that tutoring is limited to six (6) students. Would this be six at one time or only six students. The assumption was one at a time with a total of six students; Administrator Nelson will check and report back.

### **SPECIAL ORDER**

1. SO-1. Public Hearing to hear and consider comments to the establishment of an Industrial Development District (#38) for Adrian Steel, 906 James Street.

### **RESOLUTIONS**

**RE: COMMUNITY DEVELOPMENT – Establish Industrial Development District #38 – Adrian Steel - 906 James Street**

#### **RESOLUTION R08-042**

WHEREAS, a Public Hearing has been held to hear and consider objections to the establishment of an Industrial Development District within the City of Adrian pursuant to the provisions of Act 198 of the Public Acts of Michigan, 1974; and

WHEREAS, the establishment of such a district is consistent with the objective of encouraging industrial development and economic expansion leading to increased employment opportunities for the citizens of Adrian; and

WHEREAS, objections to the establishment of said District have been heard and duly considered.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission hereby declares established Industrial Development District #38, pursuant to said Act 198 of

Lot 24, Assessors Plat No. 12  
Lots 25 & 26, and the West 163 Feet of Lots 27 & 28, Assessors Plat No. 12  
Lot 31, Assessors Plat No. 12  
Lot 34, Assessors Plat No. 12  
West 37 Feet of Lot 35, Assessors Plat No. 12  
Lot 36 and the Easterly 1 ½ Feet of Lot 35, Assessors Plat No. 12  
Lots 37 & 38, and the East 31 Feet of Lots 27 & 28, Assessors Plat No. 12  
Lot 39, Assessors Plat No. 12  
Lot 40, Assessors Plat No. 12

Common Address: 906 James Street

Subject to easements and restrictions of record, if any.

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

**RE: UTILITIES DEPARTMENT – WATER DISTRIBUTION SYSTEM -Merrick Street Facility Electrical Replacement**

**RESOLUTION R08-043**

WHEREAS, bids were solicited from fifteen (15) firms and three (3) bids were received on February 26, 2008 by the City of Adrian Purchasing Office for electrical service replacement at the Merrick Street Facility, with the following results:

<u>Vendor</u>	<u>Amount</u>
Clegg Electric, Adrian, MI	\$ 6,000.00
MB Electric, Adrian, MI	\$ 9,570.00
Service Electric, Adrian, MI	\$11,100.00; and

WHEREAS, insurance proceeds are available in Contract Services (account #591-537.00-801.124) to cover the replacement cost due to an approved claim adjustment resulting from vandalism; and

WHEREAS, the Utilities Director and City Administrator recommend that the low bidder be awarded the bid and that Clegg Electric, Adrian, MI, be engaged in the City's Standard Professional Services Contract to replace the electrical service at the Merrick Street Facility; and

WHEREAS, Clegg Electric is owned by Michael Clegg, an Adrian City Commissioner; and

WHEREAS, the City Charter requires unanimous approval by the Adrian City Commission for goods and services obtained through an officer of the city; and

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the engagement of Clegg Electric, Adrian, MI in the City's Standard Professional Services Contract at a cost of \$6,000 to replace the electrical service at the Merrick Street Facility.

BE IT, FURTHER, RESOLVED that insurance proceeds be used to cover the cost of the aforementioned contract services.

On motion by Commissioner Mitzel, seconded by Commissioner DuMars, this resolution was adopted by a 6-0-1 vote.

AYES: Mayor McDowell, Commissioners Mitzel, DuMars, Steele, Valentine and Osborne

NAYS: None

ABSTAINED: Commissioner Clegg

**RE: FIRE DEPARTMENT – Sale of 1983 Fire Pumper**

**RESOLUTION R08-044**

WHEREAS, bids were received February 12, 2008, for the sale of the Fire Department's 1983 3D fire pumper truck; and

WHEREAS, said bids have been tabulated and recommendations made by Paul Trinko, Fire Chief, 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 the sale of the 1983 fire pumper be awarded to Juan Martin Del Campo of San Diego, CA, for the sale price of \$1,500.00 under the terms and conditions as specified and as proposed in his sealed bid dated February 12, 2008.

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

**RE: FIRE DEPARTMENT – 2008 Assistance to Firefighters Act Grant Application**

**RESOLUTION R08-045**

WHEREAS, the Adrian City Fire Chief is requesting authorization to submit a grant application, under the auspices of the 2008 Assistance to Firefighters Act, for the purpose of acquiring exercise equipment to be located at the fire station for firefighters use at an estimated cost of \$22,000 (90% federal - \$19,800; 10% local match - \$2,200); and

WHEREAS, upon grant award, the Finance Director will recommend a funding source for the local match; and

WHEREAS, the Fire Chief and City Administrator recommend authorization to submit the aforementioned grant application and commitment of the 10% local match.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes the submission of a grant application to the U.S. Department of Homeland Security 2008 Assistance to Firefighters Grant Program for the purpose of acquiring exercise equipment to be located at the fire station, for use by the firefighters, at an estimated cost of \$22,000 (90% federal - \$19,800; 10% local match - \$2,200) and commits to funding the required 10% local match.

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

**RE: CITY OF ADRIAN 2006 COMPREHENSIVE PLAN - 2008 ADDENDUM**

**RESOLUTION R08-046**

WHEREAS, the State of Michigan has adopted the Municipal Planning Act (Act 285 of 1931, as amended), which provides, in part, for preparation, dissemination, review and adoption of municipal land use master plans and subsequent amendments; and

WHEREAS, the City of Adrian 2006 Comprehensive Plan was prepared, reviewed, and adopted following requirements of Act 285; and

WHEREAS, the Adrian City Planning Commission took action on September 11, 2007 to initiate review of the 2006 Comprehensive Plan, prepared amendments for review and dissemination, compiled said amendments into a 2008 Addendum, and approved the 2008 Addendum on January 8, 2008 for distribution; and

WHEREAS, on January 24, 2008, the proposed 2008 Addendum was transmitted to reviewing entities for a 40-day period as required by Act 285; and

WHEREAS, upon conclusion of the 40-day review period, on March 4, 2008 the Adrian City Planning Commission conducted a public hearing on the proposed 2008 Addendum, and then unanimously approved the proposed 2008 Addendum for transmittal to the Adrian City Commission; and

WHEREAS, Act 285 requires approval of a municipal land use master plan by a municipality's governing body;

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission hereby acknowledges receipt of the proposed City of Adrian 2006 Comprehensive Plan – 2008 Addendum and finds that it meets all criteria for approval under Act 285; and

BE IT, FURTHER, RESOLVED that the Adrian City Commission hereby adopts the proposed City of Adrian 2006 Comprehensive Plan – 2008 Addendum in accordance with Act 285.

Commissioner Mitzel made a motion to adopt this resolution, seconded by Commissioner DuMars. After discussion, Commissioner Mitzel and Commissioner DuMars moved to withdraw motion, and the resolution was removed from the agenda. Will be reconsidered at the April 7, 2008 Commission meeting, with Jim Tischler, Community Development Director, present to answer questions.

**RE: ADRIAN PUBLIC LIBRARY –Authorization to Engage Electrical Contractor to Design System Upgrades at Library**

**RESOLUTION R08-047**

WHEREAS, sealed bid proposals were solicited and three (3) received on Thursday, March 6, 2008 by the City’s Purchasing Agent for the design of electrical upgrades at the Adrian Public Library, located at 143 E. Maumee Street, with the following results:

<u>Company</u>	<u>Location</u>	<u>Amount</u>
Service Electric Company	Adrian, MI	\$5,960.00
Clegg Electric, Inc.	Adrian, MI	\$6,440.00
M.B. Electrical	Adrian, MI	\$6,500.00; and

WHEREAS, once the design phase has been completed, the intention is to solicit additional bid proposals to install the electrical upgrades consistent with the design specifications; 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 authorization to engage the low bidder, Service Electric Company, Adrian, MI, for the purpose of designing electrical upgrades at the Adrian Public Library.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes 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.

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

**RE: ADMINISTRATION – LISD and City of Adrian Agreements and Easements**

**RESOLUTION R08-048**

WHEREAS, the Lenawee Intermediate School District and the City of Adrian have jointly acquired property from John Manders, et al, which property is located adjacent to North M-52, with the understanding between the parties that the property would be separated with an easement retained by the city; and

WHEREAS, the development on said parcel of property and adjacent to the property, including a facility built by Jackson Community College, has caused a need to create three water main easements, a storm drainage easement and a sanitary sewer and maintenance and operation agreement, with the documents to be executed by the Intermediate School District, Jackson Community College and the City of Adrian.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS: that the Mayor and City Clerk be, and are hereby authorized to execute three water main easements, a storm drainage easement, a sanitary sewer maintenance and operation agreement, a deed to the Lenawee Intermediate School District, and any other documents necessary to resolve pending utility and property ownership issues associated with the Lenawee Vo-Tech campus on North M-52, as prepared by and approved by the City Attorney.

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

#### **MISCELLANEOUS**

1. Community Development Work Program Report
2. Zoning Board of Appeals Minutes (03-04-08)
3. Planning Commission Minutes (03-04-08)
4. Departmental Report
5. Fire Department Report
6. D.A.R.T. Passenger Ridership Report

#### **PUBLIC COMMENT**

1. Rose Williams, 608 N. Main, commented on flooding in her front yard and driveway and wondered what could be done. Administrator Nelson will see that she gets MDOT contact information since this is a state trunkline.
2. Ann Blake, 728 Springbrook, commented on flooding on her property and wondered how to connect to nearest stormwater drain on Riverside Avenue. City Engineer Kristin Bauer will contact her with information.
3. Guenther Lengnick, 16 Maumee Court, asked for clarification on future State mandates on new compost laws requiring use of paper bags instead of plastic and how the city plans to deal with it.

#### **COMMISSIONERS' COMMENTS**

1. Commissioner Steele commended the Mayor and LISD Superintendent, Steve Krusich, on the LISD tour last Friday.

Administrator Nelson commended employees on the city's Lenawee United Way fundraising efforts and also announced the City of Adrian blood drive on April 4, 2008.

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

Gary E. McDowell  
Mayor

Pat Baker  
City Clerk

PRESENTATION OF  
ACCOUNTS

April 7, 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 #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 \_\_\_\_\_, seconded by  
Commissioner \_\_\_\_\_, this resolution was  
\_\_\_\_\_ by a \_\_\_\_\_ vote.

April 7, 2008

UTILITY DEPARTMENT VOUCHERS

<u>Check Number</u>	<u>To</u>	<u>Description</u>	<u>Amount</u>
<b><u>Receiving</u></b>			
2789	City of Adrian: Payroll	Payroll for March 14	\$ 20,040.00
2790	Consumers Energy	Various Electric Bills	\$ 36,737.93
2791	Citizens Gas Fuel Co	Various Heat Bills	\$ 6,369.74
2792	City of Adrian: Clearing	Mar 17 Check Register	\$ 1,188,720.51
2793	City of Adrian: Utilities	Water Bills	\$ 179.45
2794	City of Adrian: Payroll	Payroll for Mar 21	\$ 44,316.95
2795	Citizens Gas Fuel Co	Various Heat Bills	\$ 28,164.08
2796	City of Adrian: Payroll	Payroll for March 28	\$ 20,075.25
2797	Verizon North	O&M Phone	\$ 123.31

**Total \$ 1,344,727.22**

**LESS: CK# 2792 \$ 1,188,720.51**

**TOTAL \$ 156,006.71**

7-Apr-08

GENERAL FUND  
CHECK REGISTER

CHECK#	AMOUNT	PAYEE	DESCRIPTION
18594	\$ 4,867.65	Quick Service Transportation	Payroll W/E Mar 8
18595	\$ 750.00	City of Adrian: DDA	Tax Collection of Code Violation
18596	\$ 17,221.59	City of Adrian: Payroll	Payroll for March 14
18597	\$ 3,453.77	Bank of Lenawee	Soc Security for March 14
18598	\$ 1,182.02	Verizon North	Various Phone Bills
18599	\$ 25.00	Steven Hess	Recreation Refund
18600	\$ 110.00	Brett Gilbert	Recreation Refund
18601	\$ 9.00	Nikki Lee	Recreation Refund
18602	\$ 10,237.48	Consumers Energy	Various Electric Bills
18603	\$ 8,237.56	Citizens Gas Fuel Co	Various Heat Bills
18604	\$ 234,612.29	City of Adrian: Clearing Acct	March 17 Check Register
18605		***VOID***	
18606	\$ 989.86	City of Adrian: Utilities	Various Water Bills
18607	\$ 4,733.74	Quick Service Transportation	Payroll W/E Mar 15
18608	\$ 469.19	Verizon North	Various Phone Bills
18609	\$ 205,033.01	City of Adrian: Payroll	Payroll for Mar 21
18610	\$ 12,996.73	First Federal Bank	Soc Security for Mar 21
18611	\$ 722.50	Lenawee Fuels Inc	Cemetery Gasoline
18612	\$ 16,000.00	City of Adrian: Auto Parking	Transfer of Funds
18613	\$ 119,433.84	Blue Cross Blue Shield of MI	April Hospitalization Ins
18614	\$ 70.00	Sue Aldrich	Recreation Refund
18615	\$ 149.81	Verizon North	Various Phone bills
18616	\$ 4,986.03	Quick Service Transportation	Payroll W/E Mar 22
18617	\$ 21,643.71	City of Adrian: Payroll	Payroll for Mar 28
18618	\$ 3,941.12	First Federal Bank	Soc Security for Mar 28
18619	\$ 47.00	Lisa Kuney	Recreation Refund
18620	\$ 23,570.20	City Adrian: Econ Development	Share of Spreeman Sale
18621	\$ 288.60	Verizon North	Police, Fire Phone Bills
18622	\$ 10,134.07	Citizens Gas Fuel Co	Various Heat Bills

\$ 705,915.77

\$ (234,612.29) Less: CK# 18604

\$ 471,303.48

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
1. ADRIAN AREA LITTLE LEAGUE	3,695.00		
2. ADRIAN ASPHALT COMPANY	4,152.22		
3. ADRIAN LOCKSMITH & CYCLERY	156.34		
4. ADRIAN MECHANICAL SERVICES C	1,309.53		
5. ADRIAN WATER CONDITIONING IN	60.45		
6. ADVANCED DOCUMENT SOLUTIONS	577.44		
7. AIRGAS GREAT LAKES	189.47		
8. ALEXANDER CHEMICAL CORP.	2,200.00		
9. ALLIED WASTE SERVICES #259	4,112.23		
10. AMERICAN TITLE CO. OF LENAW	1,805.00		
11. AMERICAN WATER WORKS ASSN	213.50		
12. APPLIED BUSINESS SOFTWARE	299.70		
13. APPLIED INDUSTRIAL TECHNOLOG	505.20		
14. ARCH WIRELESS	28.42		
15. ASTI ENVIRONMENTAL SERVICES	4,475.00		
16. BAKER & TAYLOR BOOKS	1,056.08		
17. BAKER COLLEGE OF PORT HURON	28.00		
18. BARTEE, DR STEPHEN	244.71		
19. BATTERY WHOLESALE	27.99		
20. GREG BELL CHEVROLET, INC	91.28		
21. BETTER BUYS FOR BUSINESS	199.95		
22. BONA & KOLB ARCHITECTS	9,030.00		
23. BOOK OF THE MONTH CLUB	40.46		
24. BOOKPAGE	236.00		
25. BOWLING GREEN STATE UNIVERSI	495.00		
26. BROWNELLS, INC	41.99		
27. BUCK & KNOBBY EQUIP CO INC	479.59		
28. CDW-G COMPUTER SUPPLIES	330.98		
29. CENTER MASS INC	374.10		
30. CLIFT BUICK-PONTIAC-GMC	29.29		
31. CMA CONSTRUCTION SERVICES	63,808.20		
32. COAST TO COAST DELI	53.01		
33. COLE-PARMER INSTRUMENT CO	68.44		
34. COLUMBIA UNIVERSITY PRESS	600.00		
35. COMCAST	65.46		
36. COMMERCE CLEARING HOUSE INC	190.00		
37. COMPUSA, INC.	58.35		
38. COMPUTER CARE COMPANY, INC.	129.95		
39. CONTINENTAL SERVICE	753.60		
40. LYNN COURINGTON	72.63		
41. DARBY READY-MIX	108.00		
42. DETROIT INDUSTRIAL TOOL	688.83		
43. DETROIT MARKING PRODUCTS COR	175.68		
44. DICK'S AMOCO INC	40.19		
45. DUNDEE FIRE & SAFETY, INC.	905.75		
46. E & B SALVAGE LLC	55.20		
47. EAST JORDAN IRON WORKS INC	540.60		
48. EASTERN MI UNIVERSITY	3,818.00		
49. JOSHUA EHRlich PH.D.	1,140.00		
50. EMPCO INC	210.00		
51. ESPAR OF MICHIGAN INC.	38.45		
52. FASTENAL COMPANY	461.92		
53. DAVID FENNER	40.00		
54. FIRE SERVICE MANAGEMENT	103.80		
55. FISHER SCIENTIFIC COMPANY LL	217.07		
56. FLORIDA MICRO LLC	360.22		
57. GALE	7,000.00		
58. GALL'S INC	370.39		
59. GALLANT & SON	65.69		
60. J.O. GALLOUP COMPANY	759.48		
61. GAYLORD BROS INC	1,152.94		
62. GEMPLER'S INC.	149.85		
63. GET FRAMED LLC	36.40		
64. GFS CHEMICALS INC.	560.15		
65. MARVIN C GNAGY, JR.	2,015.00		
66. GOODWILL INDUSTRIES	233.60		
67. ELIZABETH GRAHAM	78.78		
68. GRAINGER PARTS OPERATIONS	150.30		
69. GRAPHICS UNLIMITED	845.00		
70. GYMRA TS INC.	325.60		
71. HACH COMPANY	332.07		
72. HADDEN TIRE COMPANY	1,882.25		
73. HAZEN & SAWYER	31,240.00		
74. HESCO	19,356.00		
75. HIGHSMITH COMPANY INC	1,056.93		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
76. HUBBARDS AUTO CENTER	653.55		
77. HURON LIME INC.	2,805.73		
78. HURST ENTERPRISE	1,710.00		
79. I.T. RIGHT	3,322.50		
80. ICMA RETIREMENT CORPORATION	198.78		
81. IMAGE GALLERY	45.60		
82. INDUSTRIAL MILL SUPPLY CORP	787.91		
83. INGRAM LIBRARY SERVICES	18.14		
84. INTOXIMETERS, INC	148.50		
85. IRISH CONSTRUCTION COMPANY	7,546.39		
86. JACKSON TRUCK SERVICE INC.	33.90		
87. MICHAEL JACOBITZ	695.00		
88. JAMES DELIVERY SERVICE	190.00		
89. JGM VALVE CORP	2,035.44		
90. JONES & HENRY, ENGINEERS	7,819.62		
91. JRM CHEMICAL, INC	180.95		
92. K M INTERNATIONAL	984.76		
93. KELLER THOMA, P.C.	1,805.00		
94. KEMIRA WATER SOLUTIONS INC	9,441.60		
95. KENNEDY INDUSTRIES INC.	33,934.00		
96. KETTREN & ASSOCIATES INC	2,002.91		
97. ADOLPH KIEFER & ASSOCIATES	497.00		
98. KIMBALL MIDWEST	288.96		
99. KIPP BROTHERS	231.30		
100. KONICA MINOLTA- ALBIN	18.42		
101. KUSTOM SIGNALS, INC.	155.99		
102. WALTER GREG LANFORD	231.56		
103. LANSING SANITARY SUPPLY INC	378.82		
104. SUSAN LAUGHLIN	78.57		
105. LEARNING WORKS & WONDERS	26.97		
106. LEGACY PRINTING	333.08		
107. LENAWEE COUNTY EQUALIZATION	10.00		
108. LENAWEE COUNTY PRINTER	1,077.38		
109. LENAWEE COUNTY REGISTER OF D	14.00		
110. LENAWEE TIRE & SUPPLY CO	968.07		
111. LESCO SERVICE CENTER NO.583	376.49		
112. LOWE'S CREDIT SERVICES	2,047.72		
113. LYDEN OIL COMPANY	1,672.06		
114. MANPOWER OF LANSING MI INC.	1,468.80		
115. GARY MCDOWELL	869.92		
116. MCGOWAN ELECTRIC SUPPLY INC	334.69		
117. MCMASTER- CARR SUPPLY CO.	275.83		
118. MEIJER, INC	102.36		
119. METROPOLITAN UNIFORM CO	233.48		
120. MICHAEL TODD & COMPANY INC	649.66		
121. MICHIGAN CORPORATE OFFICE PL	1,198.00		
122. MICHIGAN OFFICE SOLUTIONS	884.00		
123. MICHIGAN POLICE EQUIP. CO	140.00		
124. STATE OF MICHIGAN	959.50		
125. MICHIGAN STATE UNIVERSITY	125.00		
126. MICHIGAN TBA DISTRIBUTORS IN	57.80		
127. MICHIGAN WATER ENVIROMENT AS	90.00		
128. MICROMARKETING LLC	541.24		
129. MIDWEST GAS INSTRUMENT SERVI	665.00		
130. MIDWEST TAPE	920.27		
131. MOORE MEDICAL CORP	307.94		
132. MORTON INTERNATIONAL	10,707.39		
133. MOST DEPENDABLE FOUNTAINS IN	310.00		
134. MUGS N' MORE IMAGING	35.00		
135. MUNICIPAL EMPLOYEES' RETIRE	67,508.54		
136. MUNICIPAL UNEMPLOYMENT COMP	27,906.65		
137. NATIONAL DIAGNOSTICS, INC.	66.00		
138. NEXTEL COMMUNICATIONS	966.09		
139. OAKLAND UNIVERSITY	100.00		
140. OCLC NET LIBRARY	2,500.00		
141. ODEN TRAINING	375.00		
142. OFFICEMAX CONTRACT INC.	112.21		
143. OLIVER OF ADRIAN, INC.	50.00		
144. ON DUTY GEAR, LLC	338.40		
145. JEFFREY PARDEE	75.75		
146. LYNN PEAVEY CO	97.05		
147. PET'S SUPPLIES PLUS	111.41		
148. PETE'S RADIATOR SERVICE INC	680.00		
149. PLANNING & ZONING CENTER INC	370.00		
150. PLATINUM PLUS	4,527.31		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
151. PLUMBING INSPECTORS ASSOC. O	170.00		
152. JOSEPH G POLLARD CO	361.17		
153. PRO-RIDER INC.	158.00		
154. PROMEDICA PHYSICIANS	540.00		
155. CINDY L PRUE	74.24		
156. PVS TECHNOLOGIES INC	4,787.63		
157. QUALITY BOOKS INC	286.87		
158. QUALITY TRUCK BODY & EQUIPME	319.00		
159. QUICK SERVICE TRANSPORTATION	2,419.59		
160. QUILL CORPORATION	1,788.54		
161. R&R FIRE TRUCK REPAIR, INC.	2,463.58		
162. C.S. RAYMER CO INC	3,500.00		
163. RECORDED BOOKS LLC.	173.80		
164. ROWE INC	6,573.25		
165. S N S CLEANING SERVICE	1,592.00		
166. S.L.C. METER SERVICE INC	2,464.66		
167. SAFETY SERVICES INC.	1,504.27		
168. SAFETY SYSTEMS INC.	111.00		
169. ED SCHMIDT GMC	558.65		
170. SCOTTY'S BODY SHOP	240.00		
171. SEBCO BOOKS	434.99		
172. SERVICE ELECTRIC CO OF ADRIA	303.00		
173. SPENCER MANUFACTURING INC.	59.50		
174. SPEX CERTIPREP INC	451.21		
175. STAPLES	1,080.69		
176. STATE CHEMICAL MFG CO.	119.10		
177. STEVENSON LUMBER, INC.	252.00		
178. SUPER LAUNDROMAT &	235.70		
179. T-MOBILE	29.99		
180. TASTE OF HOME	28.98		
181. THOMAS SCIENTIFIC	379.02		
182. THOMSON WEST	484.79		
183. TOLEDO PHYSICAL EDUCATION SU	54.90		
184. JESSE TORRES	120.00		
185. TRACTOR SUPPLY COMPANY	135.45		
186. TRUCK & TRAILER SPECIALITIES	125.70		
187. UNITED PARCEL SERVICE	196.23		
188. UNUM LIFE INSURANCE COMPANY	2,352.45		
189. USA BLUEBOOK	97.10		
190. USA TODAY	164.00		
191. UTILITIES INSTRUMENTATION	2,599.97		
192. VAN BRUNT TRANSPORT INC	2,085.48		
193. VAN ERT'S LAWN SERVICE	6,107.56		
194. VARSITY FORD INC.	25,416.27		
195. VOSS LIGHTING CO	574.80		
196. WARREN HOLDING CO LLC	1,300.00		
197. WATER SAFETY PRODUCTS INC	149.00		
198. WEISKOPF INDUSTRIES CORP	283.58		
199. HOYT E. WHELAN CO.	122.05		
200. WOODLANDS LIBRARY COOPERATIV	10.00		
**TOTAL ALL CLAIMS**	466,065.42		

# COMMUNICATIONS

C-1

## BUDGET MEETINGS

Saturday, April 19, 2008

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

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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

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**NOTE: We will have the remainder of the budget meetings during the April 21<sup>st</sup> 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

# CONSENT AGENDA

CR-1

CR08-015

April 7, 2008

**RESOLUTION**  
**07-18**

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."

Respectfully,



TERRENCE B. COLLINS,  
Chief of Police

TBC/skj

DATED: 3-12-08

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

CR-2

DATE: April 2, 2008

TO: Honorable Mayor and City Commissioners

FROM: Dane C. Nelson, City Administrator

SUBJECT: Burr Ponds Park Well Drilling

I concur with the recommendation of the Parks & Recreation Director to award the bid for well drilling and related equipment and services for the Burr Ponds Park Project to Alcock Drilling of Britton, MI, in the amount of \$9,494.00. The well is necessary to keep the water level at the desired level and to keep the water flowing for aeration purposes.

Four firms responded to the offer to bid. There are sufficient funds from the contingency amount for the Burr Ponds Park Project in the Fee Estate account.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

DCN:bjw

**TO:** Dane C. Nelson, City Administrator  
**FROM:** Mark K. Gasche, Parks and Recreation Director  
**DATE:** March 31, 2008  
**SUBJECT:** Bid Recommendation – Burr Ponds Park Well Drilling

Sealed Bids were received on Thursday March 27, 2008 for well drilling and related equipment and services at Burr Ponds Park. Six vendors were invited to bid, with four responding as follows:

Item	Alcock Drilling Britton, MI	Alcock Drilling Britton, MI	Gordon & Sons Tipton, MI	Hart Well Mason, MI	Layne- Northern Lansing, MI
Well Drilling	\$ 4,150.00	\$ 4,150.00	\$ 3,835.00	\$ 2,540.00	\$ 10,000.00
Electrical Service	1,172.00	1,172.00	1,050.00	2,000.00	3,000.00
Pump	2,372.00	2,372.00	2,750.00	2,886.75	4,800.00
Cabinet	*850.00	3,850.00	4,700.00	6,360.00	2,500.00
Discharge Piping & Controls	675.00	675.00	2,200.00	2,034.00	8,000.00
Permits & Testing	275.00	275.00	500.00	436.00	1,000.00
<b>TOTAL</b>	<b>\$ 9,494.00</b>	<b>\$ 12,494.00</b>	<b>\$ 15,035.00</b>	<b>\$ 16,247.55</b>	<b>\$ 29,300.00</b>
	Alternate cabinet		Dry holes - \$12.00/ft plus \$425.00 grouting		

After review with staff, I am recommending the bid be awarded to the low bidder, Alcock Drilling of Britton, MI in the amount of \$9,494. We invited the companies to submit a bid for an alternate cabinet, and in reviewing the low bid we have determined that this alternate will suffice. The well will be used to keep water flowing into the pond and to maintain the desired water level, when needed. Funds for this project will be taken from the contingency amount for the Burr Ponds Park project in the Fee Estate account.

CITY OF ADRIAN, MICHIGAN  
 BURR PONDS WELL  
 DUE DATE: MARCH 27, 2008

	Alcock Drilling Britton, MI	Alcock Drilling Britton, MI	Gordon & Sons Tipton, MI	Hart Well Mason, MI	Layne- Northern Lansing, MI
Well Drilling	\$ 4,150.00	\$ 4,150.00	\$ 3,835.00	\$ 2,540.00	\$ 10,000.00
Electrical Service	1,172.00	1,172.00	1,050.00	2,000.00	3,000.00
Pump	2,372.00	2,372.00	2,750.00	2,886.75	4,800.00
Cabinet	*850.00	3,850.00	4,700.00	6,360.00	2,500.00
Discharge Piping & Controls	675.00	675.00	2,200.00	2,034.00	8,000.00
Permits & Testing	275.00	275.00	500.00	436.00	1,000.00
<b>TOTAL</b>	<b>\$ 9,494.00</b>	<b>\$ 12,494.00</b>	<b>\$ 15,035.00</b>	<b>\$ 16,247.55</b>	<b>\$ 29,300.00</b>
	Alternate cabinet		Dry holes - \$12.00/ft plus \$425.00 grouting		

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

**RESOLUTION**

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; and

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 \_\_\_\_\_, seconded by  
Commissioner \_\_\_\_\_, this resolution was  
\_\_\_\_\_ by a \_\_\_\_\_ vote.

CR-3

PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS

Request ID #434557

RESOLUTION

At a \_\_\_\_\_ meeting of the \_\_\_\_\_ (Regular or Special) (Township Board, City or Village Council)

called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ P.M.

The following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

That the request for REQUEST TO TRANSFER OWNERSHIP 2007 CLASS C RESORT LICENSED BUSINESS, ISSUED UNDER MCL436.1531(4), NON-TRANSFERABLE, LOCATED AT 1396 S MAIN, ADRIAN MICHIGAN, 49221, LENA WEE COUNTY, FROM APPLEBEE'S OF MICHIGAN, INC. TO APPLEBEE'S RESTAURANTS MID-ATLANTIC LLC (A DELAWARE LIMITED LIABILITY COMPANY)

be considered for \_\_\_\_\_ (Approval or Disapproval)

APPROVAL

DISAPPROVAL

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

It is the consensus of this legislative body that the application be:

\_\_\_\_\_ for issuance (Recommended or Not Recommended)

State of Michigan \_\_\_\_\_

County of \_\_\_\_\_

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the \_\_\_\_\_ at a \_\_\_\_\_ (Township Board, City or Village Council) (Regular or Special)

meeting held on \_\_\_\_\_ (Date)

(Signed) \_\_\_\_\_ (Township, City or Village Clerk)

SEAL

(Mailing address of Township, City or Village)



Michigan Department of Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

<b>FOR MLCC USE ONLY</b>	
Request ID #	434557
Business ID #	203819

**LOCAL APPROVAL NOTICE**

[Authorized by MCL 436.1501]

February 8, 2008

**TO:** Adrian City Council  
 Clerk  
 100 E Church  
 Adrian, MI 49221-2773

*Mailed 3-02-08  
 by Lori Dames  
 734-769-6384*

**APPLICANT:** APPLEBEE'S RESTAURANTS MID-ATLANTIC LLC  
 (A DELAWARE LIMITED LIABILITY COMPANY)

**Home Address and Telephone No. or Contact Address and Telephone No:**

**MEMBER:**  
 APPLEBEE'S ENTERPRISES, LLC (A DELAWARE LIMITED LIABILITY COMPANY)  
 2711 CENTERVILLE ROAD, SUITE 400, WILMINGTON, DE 19808  
 (CONTACT CARIN L. STUTZ 302-636-5401)

ATTORNEY SCOTT D. EDWARDS (248-816-3205) & PATRICK HOWE (248-816-3175) (BOTH)  
 (CARLIN, EDWARDS, BROWN & HOWE, PLLC) 2855 COOLIDGE HIGHWAY, SUITE 203,  
 TROY MI, 48084)

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact the On-Premises Section of the Licensing Division at (517) 636-4634.

jr



Michigan Department of Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

**POLICE INVESTIGATION REQUEST**  
 [Authorized by MCL 436.1201(4)]

February 8, 2008

Adrian Police Department  
 Chief of Police  
 100 E Church Street  
 Adrian, MI 49221-2773

*Mailed 3-02-08  
 by Lori Dames  
 734-769-6384*

Request ID #434557

Applicant: APPLEBEE'S RESTAURANTS MID-ATLANTIC LLC (A DELAWARE LIMITED LIABILITY COMPANY) REQUESTING TO TRANSFER OWNERSHIP 2007 CLASS C RESORT LICENSED BUSINESS, ISSUED UNDER MCL436.1531(4), NON-TRANSFERABLE, WITH OFFICIAL PERMIT (FOOD), FROM APPLEBEE'S OF MICHIGAN, INC. LOCATED AT 1396 S MAIN, ADRIAN MICHIGAN, 49221, LENA WEE COUNTY

CONTACT: ATTORNEY SCOTT D. EDWARDS (248-816-3205) & PATRICK HOWE (248-816-3175) (BOTH) (CARLIN, EDWARDS, BROWN & HOWE, PLLC) 2855 COOLIDGE HIGHWAY, SUITE 203 TROY MI, 48084)

**Please make an investigation of the application. If you do not believe that the applicants are qualified for licensing, give your reasons in detail. Complete the Police Inspection Report on Liquor License Request, LC-1800, or for Detroit Police, the Detroit Police Investigation of License Request, LC-1802. If there is not enough room on the front of the form, you may use the back.**

Forward your report, along with fingerprint cards (if requested) and \$30.00 for each card to the Michigan Liquor Control Commission.

If you have any questions, contact the appropriate unit (On Premises, Off Premises or Manufacturers & Wholesalers) at (517) 322-1400.

jr

LC-1972(Rev. 09/05) Authority: MCL 436.1201(4) Completion: Mandatory Penalty: No License	The Department of Labor & Economic Growth will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need help with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this agency.
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Michigan Department of Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

<b>FOR MLCC USE ONLY</b>	
Request ID #	434557
Business ID #	203819

**POLICE INVESTIGATION REPORT**

[Authorized by MCL 436.1217 and R 436.1105; MAC]

Please conduct your investigation as soon as possible, complete all four sections of this report and return the completed report and fingerprint cards to the MLCC

**LICENSEE/APPLICANT NAME, BUSINESS ADDRESS AND LICENSING REQUEST:**

APPLEBEE'S RESTAURANTS MID-ATLANTIC LLC (A DELAWARE LIMITED LIABILITY COMPANY)  
 REQUESTING TO TRANSFER OWNERSHIP 2007 CLASS C RESORT LICENSED BUSINESS, ISSUED UNDER  
 MCL436.1531(4), NON-TRANSFERABLE, WITH OFFICIAL PERMIT (FOOD), FROM APPLEBEE'S OF MICHIGAN,  
 INC. LOCATED AT 1396 S MAIN, ADRIAN MICHIGAN, 49221, LENA WEE COUNTY

**Section 1. APPLICANT INFORMATION**

APPLICANT #1: APPLEBEE'S ENTERPRISES, LLC (A DELAWARE LIMITED LIABILITY COMPANY) 2711 CENTERVILLE ROAD, SUITE 400 WILMINGTON, DE 19808 CONTACT: CARIN L. STUTZ (B.P. 302-636-5401)	APPLICANT #2:
---	---------------

DATE FINGERPRINTED: FINGERPRINTS NOT REQUIRED	DATE FINGERPRINTED:
---	---------------------

DATE OF BIRTH: Is the applicant a U.S. Citizen: <input type="checkbox"/> Yes <input type="checkbox"/> No*  *Does the applicant have permanent Resident Alien status? <input type="checkbox"/> Yes <input type="checkbox"/> No* *Does the applicant have a Visa? Enter status:	DATE OF BIRTH: Is the applicant a U.S. Citizen: <input type="checkbox"/> Yes <input type="checkbox"/> No*  *Does the applicant have permanent Resident Alien status? <input type="checkbox"/> Yes <input type="checkbox"/> No* *Does the applicant have a Visa? Enter status:
--	--

\*\*Attach the fingerprint card and \$30.00 for each card and mail to the Michigan Liquor Control Commission\*\*

<b>ARREST RECORD:</b> <input type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor Enter record of all arrests & convictions (attach a signed and dated report if more space is needed)	<b>ARREST RECORD:</b> <input type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor Enter record of all arrests & convictions (attach a signed and dated report if more space is needed)
--	--

**Section 2. INVESTIGATION OF BUSINESS AND ADDRESS TO BE LICENSED**

Does applicant intend to have dancing, entertainment, topless activity, or extended hours permit?  
 No  Yes, complete LC-1636

Are gas pumps on the premises or directly adjacent?  No  Yes, explain relationship:

**Section 3. LOCAL AND STATE CODES AND ORDINANCES, AND GENERAL RECOMMENDATIONS**

Will the applicant's proposed location meet all appropriate state and local building, plumbing, zoning, fire, sanitation and health laws and ordinances, if this license is granted?  Yes  No

If you are recommending approval subject to certain conditions, list the conditions: (attach a signed and dated report if more space is needed)

**Section 4. RECOMMENDATION**

From your investigation:

- Is this applicant qualified to conduct this business if licensed?  Yes  No
- Is the proposed location satisfactory for this business?  Yes  No
- Should the Commission grant this request?  Yes  No
- If any of the above 3 questions were answered no, state your reasons: (Attach a signed and dated report if more space is needed)

*Thomas E. Ray*  
 Signature (Sheriff or Chief of Police) 03/11//2008  
Date

ADRIAN POLICE DEPARTMENT



Michigan Department of Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
 7150 Harris Drive, P.O. Box 30005  
 Lansing, Michigan 48909-7505

**FOR MLCC USE ONLY**

Request ID # 434557

Business ID # 203819

**LAW ENFORCEMENT RECOMMENDATION**

[Authorized by MCL 436.1916, R 436.1105(2)(d) and R 436.1403]

February 8, 2008

TO: ADRIAN POLICE DEPARTMENT

Re: APPLEBEE'S RESTAURANTS MID-ATLANTIC LLC  
 (A DELAWARE LIMITED LIABILITY COMPANY)

We have received a request from the above licensee for the type of permit indicated below. Please make an investigation and submit your report and/or recommendation to the offices of the MLCC at the above address. Questions about this request should be directed to the MLCC Licensing Division at (517) 322-1400.

OFFICIAL PERMIT FOR EXTENDED HOURS OF OPERATION FOR: (FOOD)  
 Weekdays \_\_\_\_\_ A.M. to \_\_\_\_\_ A.M./P.M.  
 Sundays 10:00 A.M. to NOON

Recommended     Recommended, subject to final inspection     Not Recommended

**NOTE:** If the applicant is requesting two separate extended hours permits and the permits are for **different hours** you must complete the box below. If additional space is needed please use reverse side of this form.

OFFICIAL PERMIT FOR EXTENDED HOURS OF OPERATION FOR:  
 Weekdays \_\_\_\_\_ A.M. to \_\_\_\_\_ A.M./P.M.  
 Sundays \_\_\_\_\_ A.M. to \_\_\_\_\_ A.M./P.M.

Recommended     Recommended, subject to final inspection     Not Recommended

DANCE PERMIT

Recommended     Recommended, subject to final inspection     Not Recommended

ENTERTAINMENT PERMIT

Recommended     Recommended, subject to final inspection     Not Recommended

TOPLESS ACTIVITY PERMIT

Recommended     Recommended, subject to final inspection     Not Recommended

<input type="checkbox"/> OUTDOOR SERVICE <input type="checkbox"/> Recommended <input type="checkbox"/> Recommended, subject to final inspection <input type="checkbox"/> Not Recommended
<input type="checkbox"/> PARTICIPATION PERMIT <input type="checkbox"/> Recommended <input type="checkbox"/> Recommended, subject to final inspection <input type="checkbox"/> Not Recommended
<input type="checkbox"/> ADDITIONAL BAR PERMITS <input type="checkbox"/> Recommended <input type="checkbox"/> Recommended, subject to final inspection <input type="checkbox"/> Not Recommended
<input type="checkbox"/> OTHER <input type="checkbox"/> Recommended <input type="checkbox"/> Recommended, subject to final inspection <input type="checkbox"/> Not Recommended

Signed: *Thomas E Ray* ADM. SGT.  
Signature and Title  
Adrian Police Department

THOMAS E RAY ADM. SGT.  
Print Name and Title

Date: 03/11/2008

jr

CR-4

**CR08-018**

April 7, 2008

**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**

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.

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

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
PRK07 PARKING	XA0-000-0014-00 AWAD, JAMAL	121.13	0.00	0.00	12.11	133.24	121.13 0.00	133.24
PRK07 PARKING	XA0-000-0023-00 BANK OF AMERICA CORP	390.38	0.00	0.00	39.04	429.42	390.38 0.00	429.42
PRK07 PARKING	XA0-000-0024-02 SOTO, PAUL & TAMMY	83.01	0.00	0.00	8.30	91.31	83.01 0.00	91.31
PRK07 PARKING	XA0-000-0029-00 WIESMAN, PAUL F & SHERI	386.48	0.00	0.00	38.65	425.13	386.48 0.00	425.13
PRK07 PARKING	XA0-000-0034-01 BOWERS INC, BRYAN R	88.07	0.00	0.00	8.81	96.88	88.07 0.00	96.88
PRK07 PARKING	XA0-000-0076-01 COURTHOUSE COMMONS, LLC	258.57	0.00	0.00	25.86	284.43	258.57 0.00	284.43
PRK07 PARKING	XA0-000-0111-01 WIESMAN, PAUL F & SHERI I	211.50	0.00	0.00	21.15	232.65	211.50 0.00	232.65
PRK07 PARKING	XA0-000-0115-00 BURNETT, LINDA	86.62	0.00	0.00	8.66	95.28	86.62 0.00	95.28
PRK07 PARKING	XA0-000-0120-01 WASHOVIA SERVICES INC	14.44	0.00	0.00	1.44	15.88	14.44 0.00	15.88
PRK07 PARKING	XA0-100-0167-00 M 3 LIMITED PARTNERSHIP	476.43	0.00	0.00	47.64	524.07	476.43 0.00	524.07
PRK07 PARKING	XA0-100-0191-00 LWL, INC.	586.58	0.00	0.00	58.66	645.24	586.58 0.00	645.24
PRK07 PARKING	XA0-100-0205-00 WILLIAMS, RICHARD G & YELENA	156.79	0.00	0.00	15.68	172.47	156.79 0.00	172.47
PRK07 PARKING	XA0-100-0206-00 BOWERS INC, BRYAN R	77.24	0.00	0.00	7.72	84.96	77.24 0.00	84.96
PRK07 PARKING	XA0-100-0211-01 WILLIAMS, RICHARD & YELENA	168.34	0.00	0.00	16.83	185.17	168.34 0.00	185.17
PRK07 PARKING	XA0-100-0222-01 CAVAZOS, CLEO	12.99	0.00	0.00	0.00	12.99	12.99 0.00	12.99
PRK07 PARKING	XA0-100-0223-01 ROSALES, CLEO	58.47	0.00	0.00	0.00	58.47	58.47 0.00	58.47
PRK07 PARKING	XA0-100-0224-01 SOLMONSON, KENNETH H	79.40	0.00	0.00	7.94	87.34	79.40 0.00	87.34
PRK07 PARKING	XA0-100-0225-00 CHURCH, REBECCA J	153.03	0.00	0.00	15.30	168.33	153.03 0.00	168.33

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, KOBY 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	XAC-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

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-275-0067-00 0000003030, 03/17/2008	SNOW	VERGIELS, MICHAEL RO & PATRII 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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-400-9005-00 0000003036, 03/17/2008	SNOW	FEDERAL NATIONAL MORTGAGE ASI LOT 4 BLK 9 BERRYS SOUTHERN	SOUTH WACKER DR CHICAGO IL	94.80	0.00 0.00	94.80 94.80
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
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
XA0-100-0225-00 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
XA0-215-6003-00 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
XA0-100-0087-00 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
XA0-215-6003-00 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
XA0-275-0002-00 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
XA0-220-2003-00 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

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XAO-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
XAO-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  
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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 & CYNT 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 AFFAIRS 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 ASSOCIATION 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 1, 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	4512 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
XA0-743-0032-00 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
XA0-743-0036-00 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
XA0-743-0038-00 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
XA0-743-0048-00 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
XA0-743-0049-00 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
XA0-743-0051-00 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
XA0-743-0052-00 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
XA0-743-0053-00 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
XA0-743-0054-00 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
XA0-743-0055-00 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
XA0-743-0057-00 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
XA0-743-0058-00 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
XA0-743-0059-00 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
XA0-743-0060-00 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
XA0-743-0061-00 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
XA0-320-0032-00 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
XA0-320-0040-00 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
XA0-615-5009-00 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
XA0-515-0365-00 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
XA0-515-0151-00 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
XA0-001-3011-00 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
XA0-320-0041-00 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
XA0-486-4001-00 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 & ROB 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 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
XA0-100-0006-04 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

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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 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 LENAWEЕ 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 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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XAO-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
XAO-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
XAO-422-2006-00 0000002392, 09/27/2007	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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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
XAO-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 LENAWEE	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 LENAWEE	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 LENAWEE	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
XAO-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 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
XAO-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
XAO-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.	1831 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 SCOTTSBLUFF 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 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

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-395-1016-00 0000002564, 10/11/2007	SWK	GRIESINGER, MICHAEL J & MALI	729 S WINTER ST ALL PART OF LOT 7 BLOCK 1 L ADRIAN MI	117.20	0.00 0.00	117.20 117.20
XA0-395-1018-00 0000002566, 10/11/2007	SWK	ROGERS, DAVID M	715 S WINTER ST S 40 FT OF N 181 FT LOT 7 ADRIAN MI	59.07	0.00 0.00	59.07 59.07
XA0-340-0178-00 0000002567, 10/11/2007	SWK	POWERS, DONNA J	802 HOCH AVE LOT 178 EX W 55 FT ADRIAN ADRIAN MI	351.83	0.00 0.00	351.83 351.83
XA0-340-0176-00 0000002568, 10/11/2007	SWK	LANE - ESTATE, CLAUDE M	6203 ONSTED HWY LOT 176 ADRIAN IMPR CO'S ONSTED MI	181.76	0.00 0.00	181.76 181.76
XA0-340-0175-00 0000002569, 10/11/2007	SWK	BAUGHEY, WENDELL S & KAREN	1831 HOCH AVE LOT 175 ADRIAN IMPR CO'S ADRIAN MI	143.15	0.00 0.00	143.15 143.15
XA0-225-1010-00 0000002571, 10/11/2007	SWK	STATE OF MICHIGAN	P O BOX 30448 N 35' OF S 70.5' LOT 10 BLK LANSING MI	55.60	0.00 0.00	55.60 55.60
XA0-340-0085-00 0000002578, 10/11/2007	SWK	FUNCHION, LUANNE M	814 CATON AVE LOT 85 ADRIAN IMPR CO'S SUB ADRIAN MI	135.51	0.00 0.00	135.51 135.51
XA0-340-0083-00 0000002580, 10/11/2007	SWK	MARTINEZ, TERESA	818 CATON AVE LOT 83 ADRIAN IMPR CO'S SUB ADRIAN MI	436.45	0.00 0.00	436.45 436.45
XA0-340-0078-00 0000002582, 10/11/2007	SWK	NAJERA, JUAN	997 S WINTER ST LOT 78 ADRIAN IMPR CO'S SUB ADRIAN MI	62.54	0.00 0.00	62.54 62.54
XA0-225-2003-00 0000002585, 10/11/2007	SWK	KING, RICHARD L & CAROL	2121 W MONROE RD N 132 FT OF LOT 3 BLK 2 TIPTON MI	173.73	0.00 0.00	173.73 173.73
XA0-395-3017-00 0000002673, 11/15/2007	SWK	WILKINS, CHARLES LEE	224 E BEECHER ST E 50 FT OF W 100 FT OF N 6 ADRIAN MI	55.60	0.00 0.00	55.60 55.60
XA0-395-3002-00 0000002676, 11/15/2007	SWK	STONER, THOMAS M & DEBORAH	A210 E BEECHER ST E 46 FT OF W 116 FT OF LOTS ADRIAN MI	111.19	0.00 0.00	111.19 111.19
XA0-575-0004-00 0000002679, 11/15/2007	SWK	RIGGS SR, RAYMOND & MARY ANN	118 E BEECHER ST LOT 4 & E 10 FT LOT 5 ADRIAN MI	119.21	0.00 0.00	119.21 119.21
XA0-225-2026-00 0000002681, 11/15/2007	SWK	BAYS, ROBBIN	705 MICHIGAN AVE LOT 19 BLK 2 ASSESSOR'S ADRIAN MI	324.93	0.00 0.00	324.93 324.93
XA0-395-1002-00 0000002684, 11/15/2007	SWK	LEWIS, MELVIN & JANE	898 E CHICAGO BLVD E 10 FT OF W 30 FT OF N 81 TECUMSEH MI	87.47	0.00 0.00	87.47 87.47
XA0-225-2006-00 0000002687, 11/15/2007	SWK	JUNE JR, PATRICK L	1681 E CARLETON RD LOT 6 BLK 2 ASSESSOR'S PLAT 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

04/03/2008  
11:05 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
XA0-275-0002-00 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	XAO-000-0024-01 RKJ LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-000-0168-00 JACOBSON, CHARLES R & TERESA J	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	XA0-000-0180-00 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

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-000-0274-01 JAMESON, CHARLES W & ANNE B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0275-00 JAMESON, CHARLES W & ANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0276-00 JAMESON, CHARLES W & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0285-01 MERRITT, ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0290-00 SWARTZ, TERRY L & CATHY F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0296-00 HAMANN, DAVID P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0298-00 LEEDY, RICHARD K & JACKLYN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0303-00 WARD JR, ROSCOE & JUDITH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-000-0308-00 KROHN, JASON A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-1012-00 RINK, DAVID A & GLORIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-1013-00 LOFTON, FANNIE MAE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-1015-00 BAUSCHKA, KIM P & JUDITH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-2015-00 CLARK, JAMES & DESENTZ, KRISTEN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-2018-00 WITT, PHILLIP J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-2020-00 WINTERS, ARTHUR L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-2021-00 FRESHCORN, JOSHUA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-3005-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-001-3006-00 MACNAUGHTON, JOHN	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	XA0-001-3011-00 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

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	XA0-002-2007-00 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 FROWNFEJLDER, 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

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
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

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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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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	XAO-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	XAO-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	XAO-100-0132-00 HERRMAN DEVELOPMENT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-100-0191-00 LWL, INC.	12.33	0.00	0.00	1.23	13.56	12.33 0.00	13.56
SWU07 STORM WATER	XAO-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	XAO-100-0222-01 CAVAZOS, CLEO	16.22	0.00	0.00	1.62	17.84	16.22 0.00	17.84
SWU07 STORM WATER	XAO-100-0223-01 ROSALES, CLEO	14.75	0.00	0.00	1.48	16.23	14.75 0.00	16.23
SWU07 STORM WATER	XAO-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	XAO-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	XA0-100-0233-00 DOERFLER, CAROLINE K	15.53	0.00	0.00	1.55	17.08	15.53 0.00	17.08
SWU07 STORM WATER	XA0-100-0233-01 COX, GUY C & KRIS U	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0237-00 MICHENER, SCOTT P	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0254-00 PREMIER INVESTING LLC	14.01	0.00	0.00	1.40	15.41	14.01 0.00	15.41
SWU07 STORM WATER	XA0-100-0256-00 MASONIC BUILDING LLC	58.51	0.00	0.00	5.85	64.36	58.51 0.00	64.36
SWU07 STORM WATER	XA0-100-0279-00 BEAR CAVE APARTMENTS, LLC	37.11	0.00	0.00	3.71	40.82	37.11 0.00	40.82
SWU07 STORM WATER	XA0-100-0290-00 CONFER, RUSSELL & MARY	299.26	0.00	0.00	29.93	329.19	299.26 0.00	329.19
SWU07 STORM WATER	XA0-100-0312-02 M S PROPERTY'S	57.10	0.00	0.00	5.71	62.81	57.10 0.00	62.81
SWU07 STORM WATER	XA0-100-0314-00 NORTH TOWN COMMONS, LLC	92.86	0.00	0.00	9.29	102.15	92.86 0.00	102.15
SWU07 STORM WATER	XA0-100-0339-00 LEWIS, MELVIN C & JANE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0344-09 EPIC DEVELOPERS, INC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-100-0344-10 OAKS OF SABLE POINT	117.09	0.00	0.00	11.71	128.80	117.09 0.00	128.80
SWU07 STORM WATER	XA0-100-0344-13 TSC PARK WEST LLC	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU07 STORM WATER	XA0-100-0347-01 COMMERCIAL SAVINGS BANK	141.91	0.00	0.00	14.19	156.10	141.91 0.00	156.10
SWU07 STORM WATER	XA0-100-0363-01 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-100-0363-02 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-125-3075-00 STATE BUILDING AUTHORITY	17.49	0.00	0.00	0.00	17.49	17.49 0.00	17.49
SWU07 STORM WATER	XA0-133-3340-00 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	XAO-133-3780-00 CAVAZOS, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-205-8005-00 CONLEY, BRENDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-205-9002-00 CUEVAS, SANDRA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-210-3007-00 SUMNER, ATTICUS	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-210-6005-00 FOSTER, TERESA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-210-8001-01 MOORE, TOM	25.91	0.00	0.00	2.59	28.50	25.91 0.00	28.50
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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 PFAFFINGER, 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	XA0-245-5002-00 GERTH, RICHARD & TURPENING, LISA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-6007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-6013-00 GREEN, TRACY & ANDREA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-7003-00 LENNON, MARLENE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-7005-00 RILEY, WILLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-8001-00 AKERS, BARBARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-8002-00 MCCARTY, ROBERT & LORIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-245-8004-00 PARISH, BARBARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1004-00 HAVENS, REBECCA & DAVID L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1006-00 AGUIRRE, ISMAEL F & MARIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1010-00 GUERRERO, ANITA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1019-00 COLE, WILLIAM D & IRENE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1020-00 LISKI, LINDA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-250-1024-00 PARKER, RALPH F & MAMIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1025-00 WILLIAMS, SHERM T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-1026-00 PASK, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-2004-00 BOND, HAZEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-250-4007-00 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 LENAWEE	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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-280-0008-02 APPLIN, RICHARD	65.66	0.00	0.00	6.57	72.23	65.66 0.00	72.23
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-280-0014-00 MILLER, JOSHUA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-280-0016-00 SALAZAR, JOSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-280-0019-01 FRIBIK, RUTH ANN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-285-0038-00 CLARK, NATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-285-0076-00 SIEMIK, STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-285-0078-00 DYE, NANCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-285-0091-00 DOEHRING, JUSTIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XA0-305-2001-00 PALMS, CRAIG	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-2004-00 THORNTON, CAROL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-2005-00 KAUFMAN, CULLEY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-2007-00 OLSON, RICK M & KATHLEEN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-3005-00 SALES, LARRY & JOYCE HARUE CURTIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-3007-00 MARTINEZ, ESTEBAN & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-3008-01 HOVER, HERBERT T & JULIA L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-305-3010-00 MCLOUGHLIN FAMILY TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-4002-00 ABRAHAM, JOHN, LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-4011-00 DEROECK, LOUIS J & SUE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-4016-00 GRAY, PATRICIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-5001-00 SOMERS, GEORGE & JOYCE & STEPHEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-5014-00 DELINE, EMILY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-5017-00 ABRAHAM, JOHN & HUFF, SONYA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-6007-00 BELOTE, MARK D & PATRICIA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-6015-00 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	XA0-305-6016-00 ZAKOOR, MARIA O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-305-7009-00 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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-312-0004-00 PIFER, ADELAIDE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-315-5001-00 FUNK, ERIC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-315-5011-00 DALRYMPLE, MARSHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-315-5012-00 VILLARREAL RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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

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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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SWU07 STORM WATER	XA0-395-5011-05 STRATTON, TERRY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-6018-01 VANSICKLE, RUSSELL & CHARLOTTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-6020-00 BALIOU, HANNAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7003-00 BROCKWAY, MATTHEW A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7006-02 RAMOS, LINDA & VIRGINIA BRACAMONTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7008-00 MARTINEZ, ANDREA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7009-00 ALPAUGH, TERRY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7010-00 WARNER, DEBRA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7012-00 GRAMLING, R T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7013-00 WHIPPLE, LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7017-01 ST CLAIR, RICHARD & MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7018-00 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	XA0-395-7021-00 GRAMLING, R T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7023-01 TOVAR, LOUIS & ROSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-7025-01 REYNA, RAYNOLDO & DORA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8002-02 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8004-00 LOLLEY, DOUG & JUDITH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8014-01 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	XA0-395-8026-00 JOHNSON, MATTHEW SCOTT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8027-00 WOODRUFF, KIMBERLY JEAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8030-00 VALENTIN, LYNN H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8031-00 TEACHOUT, VICKISUE & RODNEY CLARK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8035-00 MILLER, CHRISTOPHER D & JOYCE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8038-00 FLORES, VICTOR ANTONIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8039-00 GALLARDO-IRVAN, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8040-00 COVELL, SCOTT T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8041-00 WOOD, DARREN TROY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8042-00 CILLEY, MARGARET H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-395-8043-00 GRISHAM, JOSEPH J & REITTINGER, LORI	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-400-1002-00 HSBC BANK USA, N.A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-2004-01 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-3008-01 HAND, SCOTT & MELISSA	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-400-3009-00 D & B ASSETS LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-3010-00 HOAG, MALINDA & LAMARNE, LEONARD JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-3012-00 WINFREY, HERSCHELLE E & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-3016-00 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	XA0-400-4002-00 LOFTON, SAMUEL H & SEASON M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-4006-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-4010-00 BANK OF LENAWEЕ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-4021-00 DEUTSCHE BANK NATIONAL TRUST CO	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-400-5001-00 FEDERAL NATIONAL MORTGAGE ASSOC.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-5004-00 LACKEY, ELIZABETH & MICHAEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-5005-00 LACKEY, ELIZABETH JO & MICHAEL M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-5017-00 FIRST UNITED METHODIST CHURCH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-5019-01 MOORE, THOMAS F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-5027-00 KAT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-6002-01 TKM PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-6003-01 SCHNEIDER, ALLEN T & SUZANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7006-00 CUNNINGHAM LIVING TRUST, L R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7007-00 WILLIAMS, KAREN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7008-00 WINFREY, HERSCHELL & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7010-00 MOORE, REGINALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7013-00 JOHNSTON, JOHN E & DAWN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-400-7018-00 JOHNSON, KRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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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 & CHRYSYAL	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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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
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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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
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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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-415-0015-00 ABRAHAM, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-422-1006-00 FISCHER, SHANNON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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 SCHAEFFER, 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 LENAWE	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	XA0-450-0003-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-450-0006-00 TREVINO, ABEL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-450-0008-01 BIRDSALL, RONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-450-0012-01 BAILEY, S ANN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-450-0014-00 BOYD, WURM, MCDONNELL, BARRON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-455-0010-00 MCELFRESH, SUSAN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-455-0016-00 SAUNDERS, JASON & KATRINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-460-0002-00 BRIELMAIER, JAMIE L & JAMES E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-460-0003-00 THOMPSON JR, JAMES T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-465-0011-00 ETTER, JAMIE D & TIMOTHY ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-470-0017-00 UNDERWOOD, DONALD L & SALLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-470-0027-00 WHITE TRUST, DOLORES J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-470-0030-00 HEJL, JENNIFER & VLADDIE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-470-0036-00 DIXON, RUDY F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-475-0003-01 DEATRICK, ANDREW G & EMILY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-475-0014-00 DONALD, JONATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-475-0024-00 COTE, RICHARD S & PAMELA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-475-0037-00 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	XA0-480-7008-00 ROULO, BRADLEY B & PAULETTE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-8001-00 MILLER, KELLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9006-00 BATES, RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9007-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9010-00 COLBURN, JASON & STEPAHNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9011-00 HOWARD, SHERION D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9012-00 WEATHERS, MARY HELEN & VERNA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9017-00 REYES, DELORES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-480-9018-00 IKLE, GREGORY D & FREIDA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1004-00 ADCOCK, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1006-00 WHITAKER, JANIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1008-00 KING, RICHARD L & CAROL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-485-1012-00 GRAYER, GEIRRELL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1013-00 RODRIGUEZ, R DENNIS & CINDY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1018-00 LONG, MARC A & AMANDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1019-00 WALDON, FRIEDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1024-00 WHITAKER, JANIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-1026-00 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	XA0-485-2001-00 LOWE, ERIC & MILLER LINDSEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-4001-00 PORCHLIGHT PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-4003-00 WILLIAMS, MICHAEL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-4005-00 ISAACSON, KEVIN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-4006-00 WILLNOW, MARY & MORGAN, CAMERON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-4013-00 MURDOCK, RODNEY & SHARON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-5012-00 PROGLER, LINDA L REVOCABLE TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-6002-00 MCDONNELL PROPERTIES LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-485-6003-00 VALLEJO, TIMOTHY L & CINDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-6005-00 FREDERICK, CANDICE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-6007-00 ROSS, MARK & SUSAN PHILLIPS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-6011-00 MCDONNELL PROPERTIES, LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU07 STORM WATER	XA0-485-6014-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-6015-00 PITOCK, DONALD L & MARY H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-7002-00 STEGG, GLORIA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-7010-00 SNYDER, DAVID A & PAMELA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-7012-00 MOTA, MARY H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-485-7018-00 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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-486-1013-00 MIRELEZ, EVETT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-486-2009-00 MICHELS, TIMOTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-486-2010-00 GUERRERO, ELISEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XA0-486-4001-00 LEHR, PHILIP & PARADINE, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-4003-00 WIMMER, CHRISTOPHER R	8.04	0.00	0.00	0.00	8.04	8.04 0.00	8.04
SWU07 STORM WATER	XA0-486-4004-00 MORAN, CHARLES J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-4006-00 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	XA0-486-5001-00 FIFTH THIRD MORTGAGE CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-5014-00 GRADELESS, ANNA M & KENNETH G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-5015-00 VILLEGAS, VIDAL & ERMA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-5021-00 ATKINSON, EFRAIN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-7001-00 HARRIS, SHAD R & NICOLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-8001-00 KENDALL, JASON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-8002-00 DAUGHERTY, MARGARET A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-8005-00 WELTER, JEFFERY D & JAMIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-486-8006-00 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	XA0-490-2001-00 MARTINEZ, BEATRICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-2004-00 ELLIOTT, GLORIA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-3002-00 MELLING, MARTHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-3007-00 RODRIGUEZ JR, REFUGIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-3008-00 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	XA0-490-6003-00 TORRES II, JESSE & PAULA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-7003-00 MAYNE SR, DAVID LEE & SUSETTE RENEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-7009-00 BURCIAGA, MICHAEL E & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-7010-00 BURCIAGA, MIKE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8003-00 BAUGH, MARK LEE & PATTI E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8004-00 LEWIS, HAROLD A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8005-00 LEWIS, STUART ALAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8013-00 CEPIDA, SAMUEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8015-00 SARABIA, JOSEFINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8016-00 ABRAHAM, JOHN, LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-490-8017-00 MILLER, ALVIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-491-0002-00 BLANCO, LETICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-491-0006-00 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-491-0007-01 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-491-0011-01 TERRAZAS FAMILY LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-495-0002-00 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	XA0-495-0005-00 GARY, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-500-0004-00 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	XA0-515-0189-00 SMITH, LOUISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0190-00 RODRIGUEZ, BETHZAIDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0192-00 CURTIS JR, MICHAEL C & POLLEY,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0198-00 TORRES, MARY LOU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0204-00 RODRIGUEZ, JOE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0205-00 NIMTZ, SCOTT & SOLEDAD G & WILLNOW,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0207-00 MARTINEZ, ADAM J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0208-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0209-00 SATTERLA, ARNETT A & SAMANTHA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0212-00 CALDWELL, DONALD L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0213-00 WILLIAMS, BRANDON K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0214-00 PINKARD, JOSHUA & CATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0215-00 BROWN, MALINDA & LOVE, UNDR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0216-00 BROWN, MALINDA & LOVE, UNDR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0220-00 KING, DAVID RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0226-00 COLE, DAVID A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-515-0229-00 HEISTAND, GARY A & LORNA J	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-515-0234-00 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 LYNNE	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	XA0-555-0010-00 LEONARD, TIMOTHY D & BRENDA L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-555-0017-00 COOLEY, JOSHUA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0020-00 KILBY, JOHN H & PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0021-00 WELLS FARGO BANK, N.A.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0024-00 GALLARDO, CATHERINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0026-00 VARGO, STEPHEN M & LINDA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0028-00 RADCLIFFE, KENDRA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0033-00 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	XA0-555-0034-00 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-555-0042-00 SNYDER, BRYAN M & KRISTY M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-555-0044-00 GALIPPO, MARK & RITTICHER, MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-560-0005-00 WOOD, WILSON F & NORMA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-560-0006-00 PARHAM, TRACY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0002-00 SILCOTT, JESSIE & SHELLEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0003-00 PROFFITT, ANGELA & VICTORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0005-00 AMERICAN HOME MORTGAGE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0006-00 WASHOVIA SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-570-0007-00 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

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SWU07 STORM WATER	XAO-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	XAO-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	XAO-600-0004-00 BARTLETT, JANICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-610-0063-00 HERRST, JUDITH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-615-2006-00 WELLS, MICHAEL A	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-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

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-615-7036-00 SPREEMAN, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-615-7038-00 SALAZAR, CARLOS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-615-7048-00 NOWICKI, DANNY G & SUZANNEE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-635-0006-00 HERRIMAN, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-640-0003-00 WESTBAY, DANIELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-640-0006-00 GUSTAFSON, MICHAEL C & KELLY GIBBS	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	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

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	XA0-648-0068-00 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 PAINE, 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

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN  
ROLL FOR YEAR 2007  
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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	XA0-670-0016-00 GOODWIN, KAROL & KNOTH RICHARD (LL)	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0017-00 ADKINS, DIANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0026-00 LASKOWSKI, GREGORY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0028-00 HOWARD, JEREMY & CHAMBERS, BETTY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0029-00 KLAMA, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0031-00 NOBLES, TERRY ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0032-00 LOFFING, JAMES & MARVIN, BREANN L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-670-0033-00 GETTEL, MICHAEL D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0035-00 ABRAHAM, CARMEN H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0038-00 VANETTEN, JAMES & CHRISTINE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-670-0041-00 HARMAN, STUART M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0042-00 BOWERSOX, BRANDT & ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-670-0047-00 BENSCHOTER, JUDY LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0015-00 BAILY, MARK D & SUSAN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0035-00 H-N-S ASSOCIATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0036-00 H-N-S ASSOCATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0049-00 NAGYPAL, JAMES N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-675-0050-00 MOORE, DIANA L	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	XA0-675-0059-00 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

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

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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	XA0-743-0038-00 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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Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU07 STORM WATER	XA0-750-0011-00 MENDEZ, MARIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-750-0012-00 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	XA0-750-0013-00 CASTILLO, ERNESTO & EMMA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0002-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0003-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0005-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0006-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0007-00 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0008-01 OAKS OF ADRIAN LIMITED	113.53	0.00	0.00	11.35	124.88	113.53 0.00	124.88
SWU07 STORM WATER	XA0-755-0018-01 VILLAGE AT LEXINGTON, THE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0054-01 CAUDLE, RANDALL S & ALLAINA T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0073-00 ALLEN, MICKI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-755-0074-00 RODELA, JUAN & PRENTISS I.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-760-0001-00 SPRINGBROOK INVESTMENT CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-765-0001-00 MCCARTY, PAULINE G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-765-0017-00 MCNALLY, CARMEL MIRELEZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-765-0019-00 MARTINEZ, MARINA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-765-0029-00 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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SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-770-0021-00 HOENIG, DEANA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-770-0034-00 CARNEY, ANITA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-770-0050-00 SUMMERS, KIMBERLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-770-0102-00 NEAL, STEVEN L & SHARON R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XA0-770-0109-00 RINGMAN, RICKEY E & DEBRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-770-0111-00 RANDOLPH, LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-772-0022-00 BERRYMAN, JAMES M & SUSAN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-772-0025-00 UNDERWOOD III, EDWARD J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-775-0009-00 ELDER, MARK D & RHONDA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-780-0006-00 DUNHAM, DONALD B & ANN L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-780-0010-00 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	XA0-780-0023-00 HUTT, KAREN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-780-0024-00 COSCARELLI, EILEEN RENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-780-0044-00 BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-2006-00 MORLOCK, GREGORY T & STACY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-2014-00 HORSTMAN, MICHELLE M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU07 STORM WATER	XA0-785-2021-00 LIETO, SAMUEL J & LYLIA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-3011-00 JOHNSON, MATTHEW J & SARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-3012-00 SUAREZ, NARDO & WENDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-5005-00 CRAWFORD, TINA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-785-6005-00 GERHART, PAUL V	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-795-0084-00 DECLERCQ, STEVEN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU07 STORM WATER	XAO-795-0086-00 STACE, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-800-0040-00 CAVAZOS, CLEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-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	XAO-810-0008-00 KNADLER, GARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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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

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SWU07 STORM WATER	XA0-820-2017-00 MASONIC BUILDING LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-820-3001-00 TREAT PROPERTIES, INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-820-3003-00 PINA-PENA, JOSE & CARMEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-820-3005-00 MCCALLUM, CANDY N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-820-3007-00 MASONIC BUILDING LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-820-3009-00 MARTINEZ, JUAN A & IRENE V	45.13	0.00	0.00	4.51	49.64	45.13 0.00	49.64
SWU07 STORM WATER	XA0-825-0024-00 HERMAN, LINDA M & ABRAHAM, RICHARD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-825-0031-00 ROCKWELL-DURFEY, CAROL SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-830-0023-00 PLEDGE PROPERTY II, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-830-0033-00 SERGENT, JOHN C & KAREN P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-835-0005-01 RUSSAW, ESTERVELL JR	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-835-0006-00 RICE, JOHNNY L & TAMIKA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-850-0212-00 LENAWEE COUNTY HISTORICAL	30.45	0.00	0.00	3.05	33.50	30.45 0.00	33.50
SWU07 STORM WATER	XA0-885-0010-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-885-0020-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-885-0030-00 DJ ANTCLIFF, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-885-0130-00 DJ ANTCLIFF LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU07 STORM WATER	XA0-885-0140-00 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  
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	XAO-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 XA0-325-0026-00	MACKKEY, ALICE F 126 GREENLY ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
<del>142 SAND CREEK H</del> XA0-100-0286-06	<del>SAND CREEK APARTMENTS LT</del> PO BOX 574 CARMEL	<del>Registration Fee</del> IN 46032	<del>\$2,235.00</del>	<del>\$0.00</del>	<del>\$2,235.00</del>
457 ALLIS ST XA0-355-0004-00	ZOOK, WILLIAM 457 ALLIS ST ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
727 SPRINGBROOK XA0-760-0001-00	SPRINGBROOK INVESTMENT C 727 SPRINGBROO ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
815 VINE ST XA0-405-5002-01	FRANKE FAMILY REV. LIV TRUS 11514 72ND TER SEMINOLE	Registration Fee FL 33772	\$65.00	\$25.00	\$40.00
815 VINE ST XA0-405-5002-01	FRANKE FAMILY REV. LIV TRUS 11514 72ND TER SEMINOLE	Inspection FL 33772	\$65.00	\$25.00	\$40.00
821 VINE ST XA0-405-5008-00	FRANKE FAMILY REV. LIVING T 11514 72ND TER SEMINOLE	Registration Fee FL 33772	\$65.00	\$25.00	\$40.00
821 VINE ST XA0-405-5008-00	FRANKE FAMILY REV. LIVING T 11514 72ND TER SEMINOLE	Inspection FL 33772	\$65.00	\$25.00	\$40.00
<del>712 LELAND CT</del> XA0-675-0093-00	<del>MAINSTREET INVESTORS</del> 322 S Main St ADRIAN	<del>Registration Fee</del> MI 49221-262	<del>\$75.00</del>	<del>\$35.00</del>	<del>\$40.00</del>
<del>712 LELAND CT</del> XA0-675-0093-00	<del>MAINS'TREET INVESTORS</del> 322 S Main St ADRIAN	<del>Inspection</del> MI 49221-262	<del>\$75.00</del>	<del>\$35.00</del>	<del>\$40.00</del>
730 TABOR ST XA0-260-0016-00	AVERY PROPERTIES LLC 3700 RIVES EATONRIVES JUNCTI	Registration Fee MI 49277	\$25.00	\$0.00	\$25.00
124 BRISTOL ST XA0-250-4018-00	ROBERTS, RANDY B & CYNTHIA 1351 OREGON RD ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
136 E MAPLE AVE XA0-205-2007-00	WORKER, GREG T & JENNIFER A 6991 LIMRICK ONSTED	Registration Fee MI 49265	\$25.00	\$0.00	\$25.00
1123 E HUNT ST XA0-315-5005-00	M D & B PROPERTIES LLC 22780 DEERFIELD NOVI	Registration Fee MI 48375	\$25.00	\$0.00	\$25.00
362 GREENLY ST XA0-325-0002-00	M D & B PROPERTIES LLC 22780 DEERFIELD NOVI	Registration Fee MI 48375	\$25.00	\$0.00	\$25.00
511 NORTHWESTER XA0-675-0030-00	MEYERS, STEVEN R & JONI 474 SEEL DR ADRIAN	Registration Fee MI 49221	\$65.00	\$25.00	\$40.00
511 NORTHWESTER XA0-675-0030-00	MEYERS, STEVEN R & JONI 474 SEEL DR ADRIAN	Inspection MI 49221	\$65.00	\$25.00	\$40.00

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

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

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

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

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 LENAWE 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

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

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

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 CIR INDEPENDENC	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

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

**Total Outstanding Fees Due For Type: \$10,630.00**  
**Total Outstanding Certificates For Type: 204**

## Report Summary

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**Grand Total Outstanding Fees Due: \$10,630.00**  
**Grand Total Outstanding Permits: 204**

CR-5

# Memorandum

**To:** Dane C. Nelson, City Administrator  
**From:** Mark K. Gasche, Parks and Recreation Director  
**Date:** 4/2/2008  
**Re:** Bid Recommendation – Chlorine Briquettes for Bohn Pool

---

I concur with the recommendation of the Parks & Recreation Director to award the bid for chlorine briquettes for Bohn Pool to Northwest Pools, Inc. of Toledo, OH, in the amount of \$106.00 per 50 lbs. Based on last season, the annual amount is estimated to be \$12,296. Northwest Pools has supplied products to the city over the years and has provided good service.

Two firms responded to the offer to bid. There are sufficient funds budgeted in the recreation operating account for this purchase.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

DCN:bjw

Sealed bids were received and opened at 2:00 p.m. E.D.T on Tuesday, March 25, 2008 for the purchase of chlorine briquettes to be used at Bohn Pool. Ten vendors were invited to bid, with two responding as follows:

<u>Company</u>	<u>Unit Price</u>	<u>Delivery</u>
Northwest Pools Inc. Toledo, Ohio	\$106.00 Per 50lb. Pail, Pulsar	2 Days
B & B Pools Livonia, MI	\$111.00 Per 50lb.Pail, Pulsar	5 Days

After review with staff, it is my recommendation that the bid be awarded to Northwest Pools as the low bidder, and because of their two day delivery time. We have received more than adequate service over the years from Northwest Pools.

CITY OF ADRIAN, MICHIGAN  
CHLORINE BRIQUETTES  
DUE DATE: MARCH 25, 2008

BIDDER	AMOUNT	DELIVERY
Northwest Pools Toledo, OH	\$ 106.00 Per 50 lb. pail	2 days
B & B Pools Livonia, MI	\$ 111.00 Per 50 lb. pail	5 days

**CR08-019**

April 7, 2008

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

**RESOLUTION**

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 \_\_\_\_\_, seconded  
by Commissioner \_\_\_\_\_, this resolution was \_\_\_\_\_  
by a \_\_\_\_\_ vote.

# REGULAR AGENDA

0-1



# City Commission Memorandum

**To:** Honorable Mayor and City Commission  
**From:** Denise Cook, Secretary  
**Date:** March 11, 2008  
**Subject:** Resolution and Ordinance 08-05 -- Student Group Housing

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At the March 4, 2008, regular meeting the Adrian City Planning Commission voted to adopt the following resolution and to recommend to the City Commission the approval of the following text amendments to the Zoning/Development Regulations in regards to student group housing.

In Favor of Motion: Jacobitz, Al-Omari, Johnson, McDowell

Against Motion: Barr, Schebil

Abstaining: Clegg

Attachment A: Resolution  
Attachment B: Ordinance 08-05

**RESOLUTION  
CASE NO. 08-005  
TEXT AMENDMENTS TO  
ARTICLE II, DEFINITIONS;  
ARTICLE XVIII, ERO EDUCATION-RESEARCH-OFFICE DISTRICT;  
ARTICLE VIII, RM-1 LOW RISE MULTIPLE-FAMILY RESIDENTIAL DISTRICT;  
ARTICLE IX, RM-2 HIGH RISE MULTIPLE-FAMILY RESIDENTIAL DISTRICT;  
ARTICLE XV, B-3 CENTRAL BUSINESS DISTRICT; AND,  
ARTICLE XXV, CONDITIONS FOR SPECIFIED USES SUBJECT TO A  
ZONING EXCEPTION PERMIT.**

WHEREAS, Community Development reviewed the Zoning/Development Regulations and found no reference to nor permission for establishment and operation of Student Group Homes; and

WHEREAS, this use already exists within the City of Adrian; and

WHEREAS, the Adrian City Planning Commission established an Ad-Hoc Committee to work with the Community Development Department to establish definition and use regulations for Student Group Homes, and said Committee has made its recommendations

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the findings as reviewed and analyzed by the Ad-Hoc Committee Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds the following text amendments to Article II, Definitions; Article XVIII, ERO Education-Research-Office District; Article VIII, RM-1 Low Rise Multiple-Family Residential District; Article IX, RM-2 High Rise Multiple-Family Residential District; Article XV, B-3 Central Business District; and, Article XXV, Conditions for Specified Uses Subject to a Zoning Exception Permit to be in compliance with the City Code of Ordinances and requests that Case 07-068 be forwarded to the City Commission for final approval:

In Favor of Motion: Jacobitz, Al-Omari, Johnson, McDowell

Against Motion: Barr, Schebil

Abstaining: Clegg

## ORDINANCE 08-05

AN ORDINANCE TO AMEND ARTICLE II – DEFINITIONS, ARTICLE XVIII – ERO EDUCATION RESEARCH OFFICE DISTRICT, ARTICLE VIII – RM-1 LOW RISE MULTIPLE FAMILY RESEDENTIAL DISTRICT, ARTICLE IX, RM-2 HIGH RISE MULTIPLE FAMILY RESIDENTIAL DISTRICT, ARTICLE XV – B-3 CENTRAL BUSINESS DISTRICT AND ARTICLE XXV – CONDITIONS FOR SPECIFIED USES SUBJECT TO A ZONING EXCEPTION PERMIT OF THE ZONING/DEVELOPMENT REGULATIONS OF THE CITY OF ADRIAN.

The City of Adrian Ordains:

1. Add new Section 2.41.01 to Article II, Definitions to read as follows:

### Section 2.41.01 Congregate Living Facility

A type of residential facility for a person or persons that is maintained by an organization recognized by the State of Michigan as a non-profit, whereby the facility complies with all requirements of the Michigan Property Maintenance Code. Persons living in such a facility are likely or contemplated to stay for a limited or temporary duration.

#### A. Fraternity or Sorority House

Fraternity or sorority house means a building, rented, occupied or owned by a national or local chapter of a regularly organized college fraternity or sorority which is officially recognized by a college or university, or by or on its behalf by a building corporation or association composed of members of such fraternity or sorority, as a place of residence.

#### B. Dormitory or Residence Hall

Dormitory or Residence Hall means those facilities used for housing students, which are owned and controlled by an educational institution and which are to be distinguished from hotels, motels, and boardinghouses. The terms "dormitory" and "residence hall" are to be used synonymously.

#### C. Student Group Home

Student Group Home means those facilities where occupants are students whose relationship is of a non-permanent character, where the common living arrangement(s) is organized by a college or university and is directly related to academic study, and where

such arrangement(s) is likely or contemplated to exist for a limited or temporary duration.

2. Amend Subsection 9 of Section 18.1 of Article XVIII – ERO District to read as follows:

Section 18.1 Principal Uses Permitted: In an ERO Education-Research-Office District, no building or land shall be used and no building shall be erected except for one or more of the following specified uses:

1. All uses permitted and uses permitted subject to special approval in O-S District, and meeting the requirements as set forth in said district with the exception of mortuary establishments and veterinary clinics which shall be expressly prohibited from this district.
  2. Any uses which are charged with the principal function of education, research, design and technical training and experimental product development when conducted wholly within a completely enclosed building.
  3. Facilities for human care such as convalescent and nursing homes.
  4. Colleges, universities and trade schools.
  5. Dormitories for students enrolled in, and quarters for instructors employed by, educational institutions when incidental to any permitted principal use.
  6. Data processing and computer centers, including service and maintenance of electronic data processing equipment.
  7. Studios for professional work or teaching of interior decorating, photography, music, drama or dancing.
  8. Fraternity and Sorority House.
  9. Student Group Homes for ten (10) or fewer occupants, owned and operated by a college or university, and subject to Section 2.41.01 (c) and Section 25.15.
3. Amend Section 18.2 of Article XVIII as follows:

SECTION 18.2 USES SUBJECT TO ZONING EXCEPTION PERMIT:

1. Student group homes for eleven (11) or more occupants, owned and operated by a college or university, and subject to Section 2.41.01 (c) and Section 25.15.
4. Add a new Subsection 5 to Section 8.2 of Article VIII RM-1 District as read as follows:

Section 8.2 Uses Subject to Zoning Exception Permit:

1. Congregate living facilities, subject to Section 25.13
  2. Single-room occupancy facilities, subject to Section 25.12
  3. Housing for the elderly, subject to Section 24.02
  4. Group family homes, subject to Section 2.52 (C) and Section 25.15
  5. Student Group Homes subject to Section 2.41.01 (C) and Section 25.15
5. Amend Section 9.2 of Article IX – RM-2 District as follows:

Section 9.2 Uses Subject to Zoning Exception Permit:

1. Housing for the elderly, subject to Section 24.02.
  2. Congregate living facilities, subject to Section 25.13.
  3. Convalescent and nursing homes, subject to Section 25.09.
  4. Private clubs and lodges, subject to Section 25.05.
  5. Student Group Homes subject to Section 2.41.01 (C) and Section 25.15.
6. Amend Section 15.03 of Article XV – B-3 District as follows:

SECTION 15.03 USES SUBJECT TO A ZONING EXCEPTION PERMIT:

1. Sidewalk Cafes: *(text follows.....)*
2. Group family homes, subject to 2.52 (C) and Section 25.15.
3. Government and administrative buildings including courthouses, jails, fire stations and city hall, subject to the following standards and conditions: *(text follows.....)*

4. Work-release facility (subject to the following conditions): *(text follows.....). See Item 10, Case 08-004 on the February 5 agenda recommending removal of this sub-section from the Zoning/Development Regulations.*
5. Student Group Homes subject to Section 2.41.01 (C) and Section 25.15.
7. Amend Section 25.15 of Article XV - Conditions for Specified Uses Subject to a Zoning Exception Permit to read as follows:

Section 25.15 Student Group Homes:

1. The home shall at all times be in compliance with applicable requirements of the Michigan Property Maintenance Code applicable to life and safety issues, as adopted by the City
2. The home shall be subject to annual inspection by the City. The owner may substitute a State of Michigan property inspection to satisfy this requirement, but such State inspection must be conducted and the report transmitted to the City annually.
3. The owner shall provide one (1) on- or off-site vehicle parking space for each person residing in the student group home. Off-site parking spaces must be assigned and be located within 400' of the home. On-site parking areas shall not be located within any front yard.
4. The home shall be subject to other provisions that the Planning Commission may deem necessary to protect the integrity of the neighboring area, and the health, safety and welfare of the residents of the City of Adrian.

INTRODUCTION ..... March 17, 2008  
 SUMMARY PUBLISHED ..... March 22, 2008  
 ADOPTION.....  
 COMPLETE PUBLICATION.....  
 EFFECTIVE DATE .....

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

0-2



# City Commission Memorandum

**To:** Honorable Mayor and City Commission  
**From:** Denise Cook, Secretary  
**Date:** March 11, 2008  
**Subject:** Resolution and Ordinance 08-06 (former Ord. 08-02) – Home Occupations

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At the March 4, 2008, regular meeting the Adrian City Planning Commission voted unanimously to adopt the following resolution and to recommend to the City Commission the approval of the following text amendments to the Zoning/Development Regulations in regards to home occupations.

Attachment A: Resolution  
Attachment B: Ordinance 08-06

Attachment A

**RESOLUTION TO ADOPT  
ARTICLE II DEFINITIONS, SECTION 2.71, HOME OCCUPATION  
ARTICLE XXV CONDITIONS FOR SPECIFIED USES SUBJECT TO A ZONING  
EXCEPTION PERMIT, SECTION 25.14, HOME OCCUPATIONS**

WHEREAS, the Adrian City Planning Commission received a request to permit beauty salons as a home occupation; and

WHEREAS, the Adrian City Planning Commission determined that Act 110 of 2006, the Michigan Zoning Enabling Act, requires provision for home occupations in all single family structures;

NOW THEREFORE BE IT RESOLVED that the Adrian City Planning Commission accepts the text amendments as submitted by the Community Development Department; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission finds the following text amendments to Article II, Definitions, Section 2.71, Home Occupation and Article XXV, Conditions for Specified Uses Subject to a Zoning Exception Permit, Section 25.14, Home Occupations to be in compliance with the City Code of Ordinances and requests that Case No. 07-076 be forwarded to the City Commission for final approval.

## ORDINANCE 08-06

### AN ORDINANCE TO AMEND SECTION 2.71 OF ARTICLE II – DEFINITIONS AND SECTION 25.14 OF ARTICLE XXV – CONDITIONS FOR SPECIFIED USES SUBJECT TO A ZONING EXCEPTION PERMIT OF THE ZONING/DEVELOPMENT REGULATIONS

The City of Adrian Ordains:

1. Amend Section 2.71 – Home Occupation of Article II – Definitions as follows:

#### SECTION 2.71 Home Occupation

A home occupation is any occupation, craft or profession carried on by one or more members of a family residing on the premises; provided that no commodity other than those customarily associated with the business is sold upon the premises; provided, further, that no mechanical equipment is installed except such as is normally used for purely domestic or household purposes; provided, further, that not over twenty-five (25) percent of the total actual floor area of a single-family structure is used for home occupation, crafting or professional purposes.

2. Amend Section 25.14 of Article XXV – Conditions for Specified Uses Subject to a Zoning Exception Permit as follows:

#### SECTION 25.14 HOME OCCUPATIONS:

1. Intent. A home occupation is an incidental and secondary use of a dwelling unit for business purposes. The intent of this section is to ensure compatibility of home occupations with other permitted uses of residential districts and with the residential character of the neighborhoods involved. It is further the intent of this provision to ensure that home occupations are clearly secondary and incidental uses of residential buildings.
2. Conditions. Home occupations are permitted in all residential districts provided all of the following conditions are observed.
  - a. A home occupation must be conducted in its entirety within a single-family structure of a permitted accessory structure that is the bona fide residence of the practitioner of the occupation.
  - b. Home occupations shall be conducted solely by persons residing at the residence.

- c. All business activity and storage must take place within the interior of the dwelling. No exterior view of the product of the home occupation is allowable.
- d. No alteration to the exterior of the residential dwelling, accessory building or yard that alters the residential character of the premises is permissible.
- e. The home occupation shall not generate a volume or character of pedestrian or vehicular traffic beyond that normally generated by homes in the residential neighborhood.
- f. Only off-street parking facilities which are normal for residential use and are located on the premises may be used.
- g. No vehicles exceeding 5 tons GVW used in the conduct of the occupation may be parked or otherwise kept at the premises, other than as are normal for use for domestic or household purposes, unless housed in a fully enclosed structure.
- h. One (1) non-illuminated nameplate no larger than two (2) square feet is permitted to identify the home occupation. The nameplate shall be attached to the building. No other identification is permitted.
- i. No article shall be sold or offered for sale on the premises except such as is produced within the dwelling or accessory building or is provided incidental to the service or profession conducted within the dwelling or accessory building.
- j. No highly explosive or combustible material shall be used or stored on the premises. No activity shall be allowed that interferes with radio or television transmission. Nor shall there be any offensive noise, vibration, smoke, dust, odor, heat or glare noticeable at or beyond the property line.
- k. Not more than twenty-five (25) percent of the gross floor area, (or three hundred (300) square feet), whichever is greater, can be used for a home occupation.
- l. The conduct of the home occupation shall not violate any of the City's ordinances concerning nuisance, fire or health, or any other city, county, state or other applicable laws or regulations.

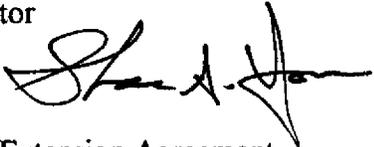
3. Examples of Home Occupations. This list is not intended to limit the kinds of home occupations that can comply with the conditions of this section.
- a. Dressmaking
  - b. Handicrafts
  - c. Typing, secretarial services
  - d. Tutoring, limited to six (6) students
  - e. Office facility of a sales representative provided that no transactions are made in person on the premises
  - f. Technical service and/or consulting
  - g. Upholstering and refinishing services subject to Section 25.14 (2,j) above
  - h. Home office
  - i. Beauty Shops and Barber Shops, limited to one (1) chair, subject to all precedent conditions in this section with no other signage or logo permitted, such as barber poles.

INTRODUCTION ..... March 17, 2008  
 SUMMARY PUBLISHED ..... March 22, 2008  
 ADOPTION.....  
 COMPLETED PUBLICATION .....  
 EFFECTIVE DATE .....

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

**MEMORANDUM – UTILITIES DEPARTMENT**

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DATE: March 31, 2008  
TO: Dane C. Nelson, City Administrator  
FROM: Shane A. Horn, Utilities Director   
SUBJECT: Consumers Energy Electric Line Extension Agreement

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I concur with the recommendation of the Utilities Director to enter into an Electric Line Extension Agreement with Consumers Energy in the amount of \$21,241.50 and that the City Administrator be authorized to execute said Agreement. This work, which is part of the Westside Wellfield Project, will include a new pole, overhead and underground wiring for the transformer at the new wellhouse. Funds in the amount of \$20,000 were included for this portion of the project, making a change order necessary for the additional \$1,241.50.

I urge your favorable consideration authorizing the City Administrator to execute the Electric Line Extension Agreement with Consumers Energy in the amount of \$21,241.50, and that a change order in the amount of \$1,241.50 be approved and designated as coming from project contingency funds.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

The Westside Adrian Wellfield project at Hamilton Hwy includes an allowance of \$20,000.00 for Consumers Energy to set a new pole and run a new overhead and underground line to our transformer at the wellhouse. The actual cost of the work is \$21,241.50 due to escalation in material costs. The difference of \$1,241.50 will be included as part of a change order. The electric line extension agreement from Consumers Energy needs to be executed by a City Of Adrian representative. I respectfully recommend that Dane Nelson, City Administrator, be designated as the city representative to execute this extension agreement.

cc: Jeff Pardee, Finance Director

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**Adrian Customer Service Center**

2613 E Maumee St. Adrian, MI 49221 • (517) 264-4231 • Facsimile (517) 264-4234

February 25, 2008

City of Adrian  
100 E Church St  
Adrian, MI 49221

Request Nbr: 03073823

Thank you for contacting Consumers Energy for your energy needs. This letter concerns the proposed secondary underground 277/480 V, 3-phase, 4-wire wye grounded service at 1870 Hamilton Hwy, Adrian, MI, 49221. Please note the request number above and include it on any correspondence or payments you send.

The estimated cost for your energy request is as follows:

Electric Lines Extension Agreement	\$ 21,241.50
------------------------------------	--------------

Costs also may result from practical difficulties encountered in construction and additional payment may be required if:

- Work presently designed is done outside normal business hours.
- Change to the location of the service entrance.
- Changes to the design or route.
- Other construction delays.

Enclosed are three copies of the Agreement for Electric Distribution Line Extension. Please review, sign and return all copies in the envelope provided, along with a prepayment of \$ 21,241.50. After the agreement has been signed and dated by our representative, a copy will be returned to you. Also, please review the Schedule of Refunds, which is part of this agreement.

For customer owned service, the electrical contractor shall supply the material and install, terminate and connect customer owned services in accordance with applicable codes and standards. Unless otherwise requested, metering will be installed on the transformer.

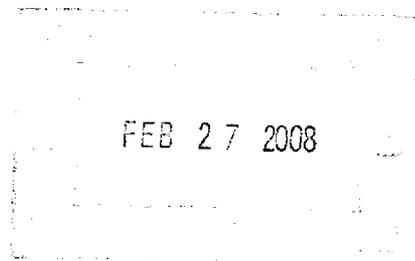
Please send your payment for \$ 21,241.50. This cost estimate includes only work required for Consumers Energy and does not reflect any work or costs that may be required by other parties, including other utilities. Once we receive your payment and any required easements, contracts, permits, or inspections we can proceed with your request.

To avoid possible delays and/or additional costs, please notify us as soon as possible when you have revisions in your construction plans.

Please review all attached materials carefully and if you have any questions about your request, please feel free to call me at (517)264-4231.

*Alan Morgenthaler*

Alan Morgenthaler  
Customer Energy Specialist  
(517)264-4231  
Adrian Service Center





**ELECTRIC LINE  
EXTENSION AGREEMENT  
PART I**

Effective Date: 2/22/2008 Work Order Number 06645339 & 737579 (Drawing Attached, Exhibit A)

Company:

**CONSUMERS ENERGY COMPANY**  
a Michigan Corporation

2613 E Maumee St

Adrian, MI 49221  
(Address)

Customer:

City of Adrian  
(Name)

100 E Church St  
(Street and Number)

Adrian, MI 49221  
(City, State and Zip Code)

Attention: Electric Field Manager

Attention: \_\_\_\_\_

Service Location: 1870 Hamilton Hwy

Township Adrian

County Lenawee

Town 56

Range 53

Section 32

Service Characteristics: Three Phase 277/480 Volt

Overhead Line

Underground Line

Overhead and Underground Line

Total Payment: \$ 21,241.50

(a) Part II, Terms and Conditions for Line Extension and (b) Computation of Electric Distribution System Line Extension Deposit and Contribution (Residential/General Service) are attached hereto and are a part of this Agreement. CUSTOMER ACKNOWLEDGES HAVING READ SAID ATTACHMENTS.

**CONSUMERS ENERGY COMPANY**

City of Adrian  
(Customer)

By \_\_\_\_\_  
(Signature)

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Date Signed)

\_\_\_\_\_  
(Date Signed)

Title Electric Field Manager

Title \_\_\_\_\_

**ELECTRIC LINE  
CONSUMERS' FACILITIES AGREEMENT  
TERMS AND CONDITIONS  
PART II**

1. For any new facilities being installed to accommodate new load to the Company's system, a non-refundable contribution pursuant to tariffs filed with the Michigan Public Service Commission (Rule C6) is included in the Price.

In consideration of Customer's request and agreement to pay all the costs of relocation/modification of Consumers' facilities, Consumers hereby agrees to relocate and/or modify its electric facilities. The facilities to be relocated or modified are shown on the drawing attached as Exhibit A. Pursuant to tariffs filed with the Michigan Public Service Commission (Rule C1), when relocation or modification of Consumers' facilities is requested or made necessary by a customer, all costs for the relocation or modification are charged to the requesting party.

For the above mentioned activities, all costs are non-refundable and are due prior to the start of construction. The Customer shall pay the Price identified in Part I upon execution of this Agreement.

2. After all work is completed, Consumers will invoice the Customer for any additional amounts owed.

The Customer is solely responsible to contact the owner of any phone, cable TV or any other facility that may be attached to Consumers' poles and make arrangements for the removal and/or relocation of those facilities at the Customer's expense. The Price identified in Part I does not include any cost the owner of those facilities may charge for the removal and/or relocation.

The Customer shall also be responsible for additional extraordinary construction costs that result from, but are not limited to site conditions, environmental contamination, underground, or buried obstructions, permit fees or other governmental restrictions. If work is to be completed outside of Consumers' normal working hours at the Customer's request, incremental costs shall apply, and these costs will be the Customer's responsibility.

Any amounts to be paid pursuant to this Agreement include Michigan sales tax but are exclusive of all other federal, state, county, municipal, or local property, license, excise, sales use, gross receipt or similar tax with respect to the work covered hereunder and if Consumers is required by applicable law or regulation to pay or collect any such tax or if any such taxes are assessed against Consumers on account of performance or this Agreement, no matter when such assessment is made, then such tax or taxes shall be paid by the Customer to Consumers in addition to the amounts provided for herein.

3. Prior to the installation of the facilities, and as a condition precedent thereto, the Customer shall provide, at no expense to the Company, recordable easements, on a form provided by the Company, granting all necessary rights of way for installation and maintenance of said facilities. If said facilities are to serve a residential subdivision, said easements shall include, but not be limited to, rights of way for streetlighting in the subdivision by means of underground facilities, even though Consumers does not undertake to provide streetlighting facilities and service as a part of this Agreement. If said easements are not secured and delivered to Consumers within thirty (30) days after execution of this Agreement, Consumers may, at its option, refund all payments made to it hereunder by the Customer, without interest, after deducting reasonable expenses incurred by Consumers on account of this Agreement, and this Agreement shall thereupon terminate.

4. For any underground facilities included in the work to be performed hereunder, the Customer shall provide, at no expense to Consumers, rough grading (not more than three inches below finished grade) so that the underground facilities can be properly installed in relation to the finished grade level. The Customer shall maintain the average elevation within six feet of any cable, conduit wire, conductor or other underground facility thereafter at a level not to exceed twelve inches above or three inches below the grade level established at the time of installation of said underground facilities. Further, the Customer shall maintain the ground surface elevation in an area four feet wide around any transformer pad, subsurface transformer, junction vault or other support at an elevation of not less than three inches and not more than six inches below the base of any transformer mounted on a pad or other support and not more than six inches below the top of any subsurface transformer or junction vault; provided, however, that changes in the ground surface elevation in excess of the limits herein prescribed may be permitted upon written consent of Consumers. Consumers will backfill and place excavated earth over any area of construction; the Customer is responsible for the final restoration of the construction area.

5. If any underground facilities or any portion thereof are to be installed between December 15 and April 15, the Customer shall, prior to installation of said underground facilities or portion thereof, pay Consumers an additional nonrefundable contribution per trench foot as stated in the "Computation of Electric Distribution System Line Extension Deposit and Contribution" for the portion of said facilities installed during said period (Winter construction/practical difficulties charge). The Customer will receive a credit for any part of such winter charge paid by other utilities for joint use of the trench or paid by the Customer for installation, by Consumers, of gas pipe in the same trench. No portion of said facilities will be installed between December 15 and April 15, unless the Customer has paid such additional contribution.

In addition, a further nonrefundable contribution in addition to that provided for herein may be required where, in Consumers' judgment, practical difficulties not considered in determining the Customer's estimate such as water conditions or rock near the surface are encountered during construction. If the Customer does not make such additional contribution within fifteen (15) days after receiving written notice of the necessity for and amount of such additional contribution, Consumers may, at its option, refund all payments made to it hereunder by the Customer, without interest and deducting reasonable expenses incurred by Consumers, and this Agreement shall thereupon terminate.

6. Consumers shall not be in breach of contract as a result of any delay in performing its obligations if such delay is due to strikes or other labor troubles; inability to obtain labor, materials, components, supplies, for any reason, including default of suppliers or subcontractors; acts of God; fire; flood; storm; earthquake or other natural calamities; war; insurrections; riot; embargoes; curtailment; order; regulations or restriction imposed by governmental authorities; or any other cause which is beyond the reasonable control of Consumers, whether of a similar or dissimilar nature and whether or not existing or foreseeable on the scheduled date of commencement of the work. Consumers shall have no obligation to settle any strike or other labor difficulty in a manner not completely satisfactory to it. Should any such delay occur, the time for the performance of Consumers' obligations shall be extended by a time equal to the length of the delay plus such additional time as is reasonably necessary to enable Consumers to resume performance of its obligations.

7. Consumers warrants that any work performed under this Agreement shall be performed by properly skilled personnel in accordance with generally accepted standards for the work being performed. The sole liability of Consumers for defective work under this warranty or otherwise, shall be limited to reperforming any such work on the same conditions as the original work. The foregoing is the Customer's exclusive remedy and, EXCEPT AS EXPRESSLY STATED HEREIN, THERE ARE NO OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE.

In no event shall Consumers be liable for any loss or damage whatsoever, by reason of its failure to discover, report or modify latent defect or defects inherent in the subject matter of the work. The aforementioned warranty is subject to the following conditions:

(a) Consumers shall not be responsible for repairs, replacements, or corrections made by others with respect to the work performed by Consumers.

(b) The Customer shall notify Consumers in writing of any breach or warranty with respect to the services performed by Consumers within ten (10) days after completion of the work.

8. THE TOTAL LIABILITY OF CONSUMERS, ITS AGENTS, EMPLOYEES, VENDORS AND CONTRACTORS WITH RESPECT TO ANY AND ALL CLAIMS ARISING OUT OF THIS CONTRACT INCLUDING THE PERFORMANCE OF OBLIGATIONS IN CONNECTION WITH THE WORK HEREUNDER, WHETHER BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED IN AGGREGATE ONE THOUSAND DOLLARS (\$1,000.00) AND SHALL IN NO EVENT INCLUDE INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE INCLUDING, BUT NOT LIMITED TO, LOSS OF REVENUE OR ITS USE; LOSS BY REASON OF PLANT OR EQUIPMENT SHUTDOWN OR INABILITY TO OPERATE AT RATED CAPACITY; INCREASED EXPENSE OR OPERATION OF PLANT OR EQUIPMENT; INCREASED COSTS OF PURCHASING OR PROVIDING EQUIPMENT, MATERIALS, SUPPLIES OR SERVICES OUTSIDE CONSUMERS' SCOPE OR SUPPLY; COSTS OR REPLACEMENT POWER OR CAPITAL; CLAIMS OF THE CUSTOMER'S CUSTOMERS; OR INVENTORY OR USE CHARGES, EVEN IF CONSUMERS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

This limitation of liability section shall prevail over any conflicting or inconsistent provisions contained herein or in any other applicable document and shall be in effect even if the remedy or remedies set forth herein fail in their essential purpose.

9. The Customer shall indemnify and hold Consumers, its agents, employees, vendors and contractor(s) harmless from and against, and shall at Consumers' option undertake the defense of, any and all claim, losses, liability and damage (including environmental harm) and including reasonable attorney's fees which Consumers might sustain or incur or which might be asserted by any third party against Consumers as a result of the services provided under this Agreement, whether based on warranty, contract, tort (including negligence), strict liability or otherwise, unless caused solely by the negligence of Consumers, its agents or employees.

10. Any assignment or any part thereof by the Customer without the previous written permission of Consumers shall be void and of no effect. Consumers may subcontract any services hereunder.

11. In the performance of the work hereunder, Consumers shall be an independent contractor with the sole authority to control and direct the performance of the details of the services, the Customer being interested only in the results obtained.

12. The terms of this Agreement shall not be changed superseded or supplemented, except in writing by an authorized representative of Consumers and by a duly authorized representative of Customer.

13. This Agreement shall be deemed a Michigan contract and shall be construed in accordance with and governed by the laws of the State of Michigan. With respect to the subject matter hereof, this Agreement supersedes all previous representations, understandings and negotiations, either written or oral, between the parties hereto or their representatives and constitutes the entire contract between the parties. This Agreement is intended for the benefit of the parties hereto and does not grant any rights to any third parties unless otherwise specifically stated herein. No part of any purchase order, request for proposal or other documents issued by Customer shall be binding upon Consumers or affect its rights or obligations hereunder unless signed by a duly authorized representative of Consumers.

14. Additional Items

*Billing will be based on General Service  
Public Pumping Secondary Rate PS-1*



**COMPUTATION OF ELECTRIC  
DISTRIBUTION SYSTEM LINE EXTENSION  
DEPOSIT AND CONTRIBUTIONS  
(GENERAL SERVICE)**

Attachment to Agreement  
Dated 2/22/2008  
between Consumers Energy Company  
and City of Adrian

Estimated cost (not including applicable "Nonrefundable Contribution" (below))	\$ 32,527.00
Company's Share of Cost : Three times estimated increase in annual revenue of \$2,958.00 ( \$2,958.00 total estimated annual revenue from permanent customers minus \$0.00 present annual revenue from permanent customers) for permanent customers to be immediately served when the extension is completed	\$ (8,874.00)
Nonrefundable contribution stated in Item 2 & 4 below	\$ (9,706.00)
<b>TOTAL LINE EXTENSION DEPOSIT SUBJECT TO REFUND</b>	<b>\$ 13,947.00</b>
<b>NONREFUNDABLE CONTRIBUTION:</b>	
1. Nonrefundable contribution for additional cost for alternate route due to Applicant not securing easements, right of way and tree-trimming permits, and items requested or made necessary by the Applicant.	+ \$ (2,411.50)
2. Nonrefundable contribution of \$10.00 per kVA of transformer capacity installed for said underground electric distribution system	+ \$ 3,000.00
3. Nonrefundable contribution for winter construction	+ \$
4. Nonrefundable contribution, except charges included in Items 1, 2 and 3 above, required of the Applicant under Rule C6.2, Underground Policy, of the Company's Schedule of Rates Governing the Sale of Electric Service, computed on the basis of a rate of \$7.00 per foot for 958 feet of required trench for the electric underground distribution system and/or such other basis as is applicable	+ \$ 6,706.00
<b>TOTAL NONREFUNDABLE CONTRIBUTION</b>	<b>\$ 7,294.50</b>
<b>TOTAL PAYMENT</b>	<b>\$ 21,241.50</b>

**SCHEDULE OF REFUNDS**

1. Original Customers

At the end of each of the five 12-month periods during the five-year period beginning the month following the date the line extension is completed, the Company will refund to the Applicant three times the amount that actual revenue from original permanent customers exceeds the base annual revenue. The 'base annual revenue' equals the total estimated annual revenue from permanent customers stated above; provided that if for any 12-month refund period the actual revenue upon which the refund is based exceeds the base annual revenue. Said actual 12-month revenue will be the base annual revenue for calculations of future refunds.

2. Additional Connected Customers

The Company will refund \$500 for each permanent residential customer and/or the first year's estimated revenue for each permanent general service customer who during the five-year refund period connects directly to the line extension covered by this Agreement. Directly connected customers are those who do not require the construction of more than 300 feet of primary and/or secondary distribution line. Refunds will not be made until the original customer(s) or equivalent is actually connected to the extension. Refunds will not include any amount of contribution in aid of construction for underground service made under Rule C6.2, Underground Policy, of the Company's Schedule of Rates Governing the Sale of Electric Service.



**R08-049**

April 7, 2008

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

**RESOLUTION**

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 (DWRP) 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 DWRP 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 \_\_\_\_\_, seconded  
by Commissioner \_\_\_\_\_, this resolution was \_\_\_\_\_  
by a \_\_\_\_\_ vote.

R-2

**R08-050**

April 7, 2008

**RE: UTILITIES DEPT. – Delinquent Water and Sewer Charges**

**RESOLUTION**

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 \_\_\_\_\_, seconded  
by Commissioner \_\_\_\_\_, this resolution was \_\_\_\_\_  
by a \_\_\_\_\_ vote.



PROPERTY	OWNER	AMOUNT PAST DUE	PROPERTY #	ACCT NUM	PREVIOUS OWNER/TENANT
<b>DISTRICT 1</b>					
125 PARK ST	1ST AMERICAN REAL ESTATE	\$ 324.80	XA0-220-2017-00	0102-04060-12-1	BOBBIE THOMPSON JR
627 COMPANY ST	FRANKE FAMILY TRUST	\$ 88.23	XA0-665-0023-00	0104-02320-16-1	ROGELIO HERNANDEZ
122 N MCKENZIE ST	ROBERT STERNQUIST	\$ 103.04	XA0-220-1021-00	0104-03540-08-1	SHANNON BARBER
409 NORTHWESTERN	DAVID FRITZ	\$ 54.87	XA0-675-0019-00	0105-00760-22-1	ANDREA ROJO
921 BRADISH ST	JOSE SALAZAR	\$ 243.58	XA0-280-0016-00	0107-01340-03-1	ERNESTO LUNA
1045 W MAPLE AVE	CHERI BURTON	\$ 139.69	XA0-275-0025-00	0110-03280-04-1	RICKY BAUGHEY
1045 W MAPLE AVE	NAFIKAH AWAD	\$ 85.75	XA0-275-0025-00	0110-03280-05-1	HELIO RINCON
1368 DIVISION ST	DELIZIOSO LTD	\$ 429.18	XA0-100-0006-05	0145-00413-01-1	FAZOLI'S
412 S DEAN ST	LASALLE NAT'L LEASING	\$ 492.01	XA0-481-0001-01	0145-01580-01-1	IXTLAN PLASTICS TECH
432 W MAUMEE ST	Adrian Plaza	\$ 10.47	XA0-325-0028-01	0165-01780-02-1	COUNTRY MARKET
412 S DEAN ST	IXTLAN PLASTICS TECH	\$ 100.83	XA0-481-0001-01	0165-02700-01-1	IXTLAN PLASTICS TECH
<b>DISTRICT 2</b>					
1130 VINE ST	JOSHUA COOLEY	\$ 50.94	XA0-555-0017-00	0201-03060-12-1	RAMIRO G MORENO
1134 VINE ST	JOSHUA COOLEY	\$ 29.36	XA0-405-7028-00	0201-03080-06-1	JOSHUA COOLEY
949 MICHIGAN AVE	DAVID DENNIS	\$ 80.64	XA0-405-3005-00	0201-04020-09-1	SCOTT BISHOP
429 ALLIS ST	SAMUEL LOFTON	\$ 55.78	XA0-245-4021-01	0202-02640-12-1	TOMMIE LOFTON
429 ALLIS ST	SAMUEL LOFTON	\$ 47.63	XA0-245-4021-01	0202-02640-13-1	SAMUEL LOFTON
429 ALLIS ST 1/2	SAMUEL LOFTON	\$ 81.46	XA0-245-4021-01	0202-02660-19-1	SAMUEL LOFTON
429 ALLIS ST 1/2	SAMUEL LOFTON	\$ 57.16	XA0-245-4021-01	0202-02660-20-1	JABA RHODE
503 MICHIGAN AVE	MEL LEWIS	\$ 15.40	XA0-100-0141-00	0202-03920-17-1	MEL & JANE LEWIS
503 MICHIGAN AVE	MEL LEWIS	\$ 163.35	XA0-100-0141-00	0202-03920-18-1	MEL & JANE LEWIS
503 MICHIGAN AVE	MEL LEWIS	\$ 30.62	XA0-100-0141-00	0202-03920-19-1	MEL & JANE LEWIS
751 S MAIN ST	REX CRIST	\$ 129.11	XA0-340-0010-00	0203-03360-11-1	JENNIFER PARKER
425 S MAIN ST	ROBERT STERNQUIST	\$ 203.72	XA0-245-2021-00	0203-03980-10-1	TAMMY MCCARLEY
764 CATON AVE	PHYLLIS BAILEY	\$ 137.36	XA0-340-0088-00	0204-00120-16-1	JACKIE STEELE
958 CATON AVE	MEL LEWIS	\$ 74.17	XA0-340-0067-00	0204-00364-24-1	MELINDA OSTRANDER
837 CATON AVE	JAMES DENEAU	\$ 46.73	XA0-340-0111-00	0204-00620-07-1	JAMES DENEAU
934 HOCH AVE	DAVID KOVELESKI	\$ 157.59	XA0-340-0760-00	0204-01482-12-1	MARICELLA NEGRETE
944 HOCH AVE	DAVID KOVELESKI	\$ 113.44	XA0-340-0159-00	0204-01484-12-1	PATSY CURTIS
947 HOWELL AVE	JUAN NAJERA	\$ 106.94	XA0-340-0293-00	0204-02540-06-1	DAVID SMILEY
958 S WINTER ST	MEL LEWIS	\$ 66.75	XA0-340-0326-00	0205-01570-14-1	MEL & JANE LEWIS
531 S WINTER ST	CLAY LOXTON	\$ 187.67	XA0-400-9007-00	0205-02560-11-1	DAWN BUCKLEW
503 S WINTER ST	RALPH BOOZER	\$ 136.10	XA0-400-9002-00	0205-02660-02-1	RALPH BOOZER
526 DENNIS ST	INNOVATIVE CONSTRUCTION	\$ 119.96	XA0-400-9021-00	0205-03300-12-1	MICHAEL MOORE
121 E MICHIGAN ST	FIRST UNITED METHODIST	\$ 276.78	XA0-400-5017-00	0205-03740-01-1	FIRST UNITED METHODIST
121 E MICHIGAN ST	FIRST UNITED METHODIST	\$ 222.48	XA0-400-5017-00	0205-03740-02-1	CAMI PATTERSON

626 DENNIS ST	DOUGLAS KINNISON	\$	66.40	XA0-422-1021-00	0206-00120-04-1	DOUGLAS KINNISON
118 E BEECHER ST	RAYMOND RIGGS	\$	58.91	XA0-575-0004-00	0206-01060-11-1	RAYMOND RIGGS
118 E BEECHER ST	RAYMOND RIGGS	\$	21.80	XA0-575-0004-00	0206-01060-12-1	CASSANDRA BOENING
335 E BEECHER ST	STEPHEN BROWN	\$	86.51	XA0-615-5011-00	0207-01340-07-1	FRANKLIN HARRIS
311 LAWRENCE AVE	NICK CREGER	\$	118.02	XA0-615-2012-00	0207-01660-08-1	LAURA DAVIS
311 LAWRENCE AVE	NICK CREGER	\$	95.05	XA0-615-2012-00	0207-01660-09-1	MARK LANGTHORNE
214 E CHURCH ST	SANDRA H BLOOMER	\$	180.32	XA0-400-1002-00	0207-02260-09-1	SANDRA H BLOOMER
437 ERIE ST	AWAD PROPERTIES	\$	269.08	XA0-515-0282-00	0209-00400-18-1	LAURIE COURINGTON
541 S CENTER ST	JOHN SHUMAN	\$	49.18	XA0-615-6017-01	0209-01000-06-1	JAMES CURTISS
603 E BEECHER ST	HSBC MTG SERVICE	\$	62.22	XA0-615-7001-00	0209-02600-04-1	JANE LORENZO
720 TABOR ST	DEBORAH ABLES	\$	61.98	XA0-260-0014-00	0209-02660-05-1	DEBORAH ABLES
825 JAMES ST	EDWIN WILLIAMS	\$	164.88	XA0-530-1018-00	0209-03040-11-1	MOISES AGUILAR
757 JAMES ST	ABEL GUTIERRE	\$	74.02	XA0-530-1013-00	0209-03100-03-1	ABEL GUTIERRE
539 JAMES ST	MARK JOHNSTON	\$	65.38	XA0-820-1007-00	0210-01420-22-1	DOLORES CORTEZ
514 OAK ST	ALBERTO HERNANDEZ	\$	99.87	XA0-820-1010-00	0210-01780-05-1	BRANDEN BLEVINS
514 OAK ST	ALBERTO HERNANDEZ	\$	102.19	XA0-820-1010-00	0210-01780-06-1	JENNIFER WALLACE
926 TREAT ST	MIGUELA RODRIQUEZ	\$	57.23	XA0-610-0174-00	0210-02280-02-1	ROSA RIVERA
912 TREAT ST	TAMMY MCCLURE	\$	70.35	XA0-100-0160-00	0210-02320-14-1	MARY ANN YBARRA
908 TREAT ST	LEONARD WARRICK	\$	185.31	XA0-100-0161-00	0210-02340-26-1	CHIFFON MOORE
623 1/2 OAK ST	FILBERTO TREJO	\$	82.95	XA0-820-3004-00	0210-02444-20-1	FELECIA GUEDEA
1109 LOWE AVE	N&D PROPERTIES	\$	182.85	XA0-610-0101-00	0210-02680-06-1	CHARLES ISAACSON
1110 LOWE AVE	NOEMI LOPEZ	\$	375.52	XA0-610-0042-00	0210-03300-05-1	ROGELIO VARO
507 E MICHIGAN ST	AWAD RENTALS	\$	98.79	XA0-515-0380-00	0210-05460-13-1	EDWARD BROWN III
507 ERIE ST	AWAD PROPERTIES	\$	283.00	XA0-515-0284-00	0210-06400-11-1	JAYSEN CHERRY
833 FRANK ST	DONALD CALDWELL	\$	47.27	XA0-515-0212-00	0210-08260-07-1	NICK MOSSING
823 FRANK ST	CHAPMAN LAW FIRM CO LPA	\$	18.88	XA0-515-0209-00	0210-08300-02-1	ARNETT SATTERLA
813 FRANK ST	ADAM MARTINEZ	\$	127.87	XA0-515-0207-00	0210-08340-05-1	KRISTIN COOKSEY
517 FRANK ST	BETHZIDA RODRIQUEZ	\$	114.87	XA0-515-0190-00	0210-08760-03-1	SALOME MARTINEZ JR

### DISTRICT 3

600 E CHURCH ST	ARNULFO DEAN FLORES	\$	136.08	XA0-515-0152-00	0301-00200-05-1	ARNULFO DEAN FLORES
1207 E CHURCH ST	PORCHLIGHT PROPERTIES	\$	22.58	XA0-525-0005-00	0301-00900-04-1	AIMEE UNDERWOOD
1207 E CHURCH ST	PORCHLIGHT PROPERTIES	\$	245.18	XA0-525-0005-00	0301-00900-05-1	BOBBIE THOMPSON
1119 E CHURCH ST	SCOTT SNYDER	\$	11.31	XA0-480-3015-00	0301-01040-23-1	SCOTT SNYDER
827 E CHURCH ST	ORA LOFTON	\$	29.53	XA0-515-0133-00	0301-01340-03-1	ROXANNA LOFTON
613 E CHURCH ST	DAVID KOVALESKI	\$	50.99	XA0-515-0116-00	0301-01720-16-1	DIATRA WEAVER
321 E CHURCH ST	JAMES SISUNG	\$	54.85	XA0-210-7022-00	0301-02120-12-1	CHRISTINA ELLIOTT
622 TOLEDO ST	DAVID KOVALESKI	\$	59.72	XA0-515-0017-00	0302-01600-11-1	RANDY WILSON
622 TOLEDO ST	DAVID KOVALESKI	\$	157.88	XA0-515-0017-00	0302-01600-12-1	THOMAS HERNANDEZ JR
204 ELM ST	ROY VARGAS	\$	153.68	XA0-100-0032-00	0302-04060-03-1	VALENTIN VILLAREAL

312 N LOCUST ST	ERIC DITTMAN	\$	145.62	XA0-205-5001-00	0303-01180-22-1	NOEL CLARKE JR
918 E MAPLE AVE	DAVID MARTINEZ	\$	201.75	XA0-485-5012-00	0303-01680-18-1	ANGELA LOPEZ
1104 E MAPLE AVE	ERIC LOWE	\$	21.73	XA0-485-2001-00	0303-01920-13-1	LINDSEY MILLER
1118 E BUTLER ST	TREAT STREET PROPERTIES	\$	10.98	XA0-485-6014-00	0304-01000-07-1	JOYCE SNEAD
1027 E BUTLER ST	SHELLIE POLHEMUS	\$	78.42	XA0-485-8006-00	0304-01440-06-1	CHRISTINE HELF
1003 E BUTLER ST	BRIAN SMITH	\$	92.88	XA0-485-8001-00	0304-01540-01-1	PATRICIA WELTER
423 E BUTLER ST	MEL LEWIS	\$	69.85	XA0-002-8011-00	0304-01900-18-1	PENNY KING
423 E BUTLER ST	MEL LEWIS	\$	32.00	XA0-002-8011-00	0304-01900-19-1	MEL LEWIS
316 E HUNT ST	TREAT STREET PROPERTIES	\$	22.17	XA0-002-9007-00	0304-02960-16-1	TREAT STREET PROPERTIES
504 ORMSBY ST	RONALD BURROW	\$	36.56	XA0-002-5001-00	0304-03640-16-1	ERALYNN CANTU
614 N MAIN ST	US BANK NAT'L ASSOC	\$	91.65	XA0-250-1027-01	0305-01540-05-1	DEREKA WALPER
144 CHESTNUT ST	ROBERT MARKS	\$	374.42	XA0-250-1018-00	0305-01720-03-1	TANYA RODRIQUEZ
144 CHESTNUT ST	ROBERT MARKS	\$	66.18	XA0-250-1018-00	0305-01720-04-1	CORINA GARCIA
612 FINCH ST	CLAUDETTE SWIFT	\$	190.38	XA0-003-4004-00	0305-02460-05-1	PAUL LINARES
713 1/2 CHESTNUT ST	NANCY SMITH	\$	92.57	XA0-490-4002-00	0305-03806-11-1	TERRI FULTZ
613 CHESTNUT ST	PATRICIA GORDON	\$	83.91	XA0-003-5003-00	0305-03880-07-1	LEONARDO RAMIREZ
613 CHESTNUT ST	PATRICIA GORDON	\$	100.10	XA0-003-5003-00	0305-03880-09-1	BRYANT GORDON
143 1/2 CHESTNUT ST	JAMES GREEN	\$	192.10	XA0-250-4007-00	0306-00220-18-1	REUBEN GARCIA
143 CHESTNUT ST	JAMES GREEN	\$	72.06	XA0-250-4007-00	0306-00221-20-1	ANGELA GARCIA
1008 BRISTOL ST	ANNA GRADELESS	\$	156.42	XA0-486-5014-00	0306-01280-04-1	PAULITA CERVANTES
1011 BRISTOL ST	LETICIA BLANCO	\$	25.52	XA0-491-0002-00	0306-01520-06-1	JOE MEDINA JR
831 GEDDES ST	JOEY BURCIAGA	\$	114.77	XA0-490-7011-00	0306-01940-08-1	SIXTA D PEARSON
804 COMSTOCK ST	CATHY WINTERS	\$	404.04	XA0-004-3001-00	0307-00320-02-1	RODNEY SHEFFIELD
605 N MAIN ST	HENRY BENSKY 2 LLC	\$	14.11	XA0-255-8002-00	0307-03780-16-1	PENNI VANCIL
304 CHERRY ST	ABN AMRO MORTGAGE	\$	50.54	XA0-390-0030-00	0308-01020-09-1	BRIAN CHURCH
716 SPRINGBROOK AV	PAULINE MCCARTY	\$	39.20	XA0-765-0001-00	0308-02760-04-1	PAULINE MCCARTY
549 LAKE ST	ANDREW FISHER	\$	38.63	XA0-330-0023-00	0308-03660-23-1	ANDREW FISHER

**TOTAL \$ 11,624.65**

R-3

R08-051

April 7, 2008

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

**RESOLUTION**

WHEREAS, the City of Adrian is currently involved in a project which involves relocating the dumpster behind JoAnn 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 \_\_\_\_\_, supported by Commissioner \_\_\_\_\_, the above resolution was \_\_\_\_\_ by a \_\_\_\_\_ vote.

R-4

DATE: April 3, 2008

TO: Honorable Mayor and City Commission

FROM: Dane C. Nelson, City Administrator

SUBJECT: Construction Design Documents, Site Work & Cost Estimates – Parks & Forestry Facility -381 Miles Drive

On February 4, 2008, the City Commission approved a professional services contract with Dailey Engineering of Onsted, MI, to prepare design specifications for the renovation of the new Parks & Forestry facility located at 381 Miles Drive. Dailey Engineering recently submitted a quote for preparation of construction design documents, site work and cost estimates at a rate of 6% of construction/renovation costs. This price will not include work performed by city personnel, and Dailey Engineering will include a breakout of costs for work to be completed in-house.

The Parks and Recreation Director has recommended that Dailey Engineering be retained for said services and I concur. I urge your favorable consideration authorizing the continued engagement of this firm to perform the aforementioned services and that the bid process be waived.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

DCN:bjw

R-4

# Memo

**To:** Dane C. Nelson, City Administrator  
**From:** Mark K. Gasche, Parks & Recreation Director  
**Date:** April, 2008  
**Re:** Professional Services Recommendation – Design Work, Construction Specifications, and Cost Estimates for the Parks and Forestry Maintenance Garage Renovation.

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With the purchase of the property at 381 Miles Drive for use as the Parks and Forestry Maintenance Garage, we hired Dailey Engineering to begin design work for the renovation of the building. As previously approved with Resolution R08-029 at the February 4, 2008 City Commission meeting, they have completed the floor plan, building elevations, and existing site plan. In order to proceed with the project we now need to move into construction design documents, site work, and cost estimates for the renovation.

Dailey Engineering had previously submitted a proposal to complete this work. Further construction design, specifications, planning and administering of payouts is estimated at 6% of the construction/renovations costs. This fee is lower than the typical 7-9% fee for this type of work. Staff will be responsible for working closely with Dailey Engineering to augment their services wherever possible including construction management, specification writing (where in-house expertise allows) and planning. It has been agreed with Dailey Engineering that we will not be paying them for work that city staff does on this project, e.g. specifications, bidding, and installation of a new roof. We will try to perform as much of that type of work in-house as possible. Dailey Engineering will only be paid for the parts of the project that they perform the design, specifications, and construction administration for, based on the approved 6% rate.

I recommend that we retain Dailey Engineering to proceed with proposed work at the agreed upon rate of 6% of construction/renovation costs. As we proceed with the design work we will work with Dailey Engineering to delineate the services that they will provide and those that city staff will perform. Funds for this work are budgeted in the Parks and Forestry Capital Improvement account.

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

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 \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, this resolution was \_\_\_\_\_ by a \_\_\_\_\_ vote.

R-5



# City Commission Memorandum

**To:** Dane C. Nelson  
City Administrator

**From:** James Tischler, AICP, PCP  
Director of Community Development

**Date:** April 2, 2008

**Subject:** Lenawee Transportation Project -- Site Soils Management Change Order

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On November 7, 2007, the City Commission approved a contract with Soils & Materials Engineers, Inc. (SME) of Plymouth, MI to provide soil management monitoring services at the new Lenawee Transportation facility site on Logan Street. SME has requested a change order to their contract in the amount of \$2,800.00 to include additional soil management work, consisting of fill analysis and compaction/density testing. James Tischler, Community Development Director, has recommended that the change order be approved, and I concur.

I urge your favorable consideration authorizing Change Order #1 to SME's contract in the amount of \$2,800.00 and approval of the resulting budget amendments.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

DCN:bjw

Attached to this cover is a proposed change order for additional soils management work at the Lenawee Transportation Project at 349 Logan Street.

As you know, the City has currently engaged a contract with Soils & Materials Engineers, Inc. (SME) for this project, which is being funded by a State of Michigan – Clean Michigan Initiative grant award. The original contract was approved by the Adrian City Commission on November 5, 2007 for a total of \$8,700.00

As of March 31, 2008, all work under this contract was completed. Additional fill analysis and compaction/density testing, however, is necessary. Community Development requested to prepare the attached Change Order #1 for Administration and City Commission review. The proposed increase of \$2,800 will bring the total cost of this work to \$11,500, which is still within the MDEQ grant budget allowance and 100% reimbursable via the grant agreement.

Community Development believes that the proposed additional cost is reasonable and therefore respectfully recommends approval. Funds for this project are budgeted in the Economic Development Fund – MDEQ Silo Demolition Grant account (276.835.801.000). I will be pleased to answer any questions either prior to or during the City Commission meeting.

# SOIL AND MATERIALS ENGINEERS, INC

43980 Plymouth Oaks Blvd.  
Plymouth, Michigan 48170  
Phone: 734-454-9900  
Fax: 734-454-0629

## CHANGE ORDER REQUEST

Client Name: Department of Community Development City of Adrian  
Client Representative: Mr. James E. Tischler, AICP, PCP  
Fax Number: (517) 263-2161  
Phone Number: (517) 265-8798  
Project Name/Location: Lenawee Transportation Facility, Adrian, Michigan  
Client Project/P.O. #: 0000 38104  
SME Project #: TQ57427 (Reference Proposal P07-1065)

This will serve to confirm the modifications to the scope of work/services as outlined in our proposal dated Oct. 28, 2007 as follows:

Additional CMS services associated with obtaining site fill placements, performing in place density tests on compacted fill, & performing modified Proctor tests on proposed fill material. (Ref. SMS Ltr dated 3/31/08)

The above modifications to the scope of work/services will result in additional fees in the amount of \$2,800.--. All previously agreed upon terms and conditions remain in effect.

**SME PROJECT MANAGER**

**CLIENT REPRESENTATIVE**

I authorize the above services to be performed and agree to the additional fees:

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**R08-053**

April 7, 2008

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

**RESOLUTION**

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, the Community Development Director and City Administrator recommend approval of this resolution and the appropriate amendments to the FY2007-08 Budget and General Appropriations Act.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the Lenawee Transportation Project – SME Change Order #1.

BE IT, FURTHER, RESOLVED that the FY2007-08 Budget be amended as follows:

**Economic Development Fund (276)**

Revenue:	
(276-000.00-503.000) MDEQ Silo Demolition Grant	\$ 2,800

Expenditures:	
(276-835.00-801.000) Contract Services	<u>2,800</u>
Total	<u>\$ -0-</u>

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

R-6

DATE: April 2, 2008  
TO: Honorable Mayor and City Commission  
FROM: Dane C. Nelson, City Administrator  
SUBJECT: Curb & Gutter Contract

Bids were received on March 27, 2008, for curb and gutter removal and replacement. The City Engineer has recommended that the bid for Part A be awarded to Eastlund Concrete Construction of Holt, MI, in the amount of \$202,151.68. Work for Part A will be completed on the following streets: E. Albert, Jordan, Geddes, Bent Oak and E. Church.

The City Engineer has further recommended that Part B be awarded to Rock Hard Concrete of Adrian, MI in the amount of \$114,750.00. This portion includes the following streets: Maple Ave., Treat, Clinton, James, Toledo and College Park subdivision.

I recommend that Eastlund Concrete Construction be retained for Part A of the curb and gutter project and that Rock Hard Concrete be retained for Part B at a total combined cost of \$317,065.28. Funds are available in the 2007-08 budget for this work.

  
\_\_\_\_\_  
Dane C. Nelson  
City Administrator

DCN:bjw

April 1, 2008

## MEMORANDUM

TO: Dane Nelson, City Administrator

FROM: Kristin Bauer, City Engineer

SUBJECT: CG-1-2008 Contract



We received bid for this contract on Thursday March 27, 2008. The following is the breakdown of the bids we received.

BIDDER	Eastlund Concrete Holt, MI	Doan Construction Ypsilanti, MI	Rock Hard Concrete Adrian, MI
Part A:			
MDOT C-4 Curb 6300 LF	\$99,603.00	\$125,055.00	\$
MDOT F-4 Curb 1300 LF	20,553.00	25,805.00	
4" concrete 4400 SF	15,620.00	23,100.00	
6" concrete 12,528 SF	51,114.24	67,651.20	
MDOT Detail M 32 LF	621.44	704.00	
6" concrete (ramps) 1,320 SF	12,540.00	13,200.00	
Traffic Control	2,100.00	11,000.00	
TOTAL PART A	\$ 202,151.68	\$ 266,515.20	
Part B:			
MDOT C-4 Curb 3520 LF	83,036.80	107,008.00	88,000.00
MDOT B-2 Curb 300 LF	7,860.00	10,170.00	7,500.00
MDOT C-4 Curb 580 LF	17,545.00	19,053.00	14,500.00
MDOT B-2 Curb 130 LF	4,271.80	5,076.50	3,250.00

ADA 6" concrete 0 SF	9.50 SF	16.00 SF	6.50 SF
6" concrete 0 SF	4.08 SF	12.30 SF	6.50 SF
Traffic Control	2,200.00	16,000.00	1,500.00
TOTAL PART B	\$ 114,913.60	\$ 157,307.50	\$ 114,750.00
GRAND TOTAL	\$ 317,065.28	\$ 423,822.70	

I am recommending award of Part A of this contract to: Eastlund Concrete Construction, Inc. of Holt, Michigan for \$202,151.68

Funding for Part A of this contract will be from FY 2007-08 budget, account number 203-451.10-801.203 (\$111,183.42) for E Albert St, Jordan St, and Geddes St. and account number 202-451.00-801.00 (\$90,968.26) for Bent Oak Ave and E Church Street.

I am recommending award of Part B of this contract to: Rock Hard Concrete of Adrian, MI for \$114,750.00

Funding for Part B of this contract will be from FY 2007-08 budget, account number 202-451.00-801.00 (\$74,587.50) for Maple Ave and Treat Street and account number 203-451.10-801.203 (\$40,162.50) for College Park Subdivision, Clinton Street, James Street, and Toledo Street.



Kristin Bauer

**RE: CITY ENGINEER– Authorization to Select Vendor for Curb Replacement**

**RESOLUTION**

WHEREAS, the Adrian City Commission has under consideration a resolution authorizing implementation of 2008 Spring paving projects at a cost of \$991,041.38, which require curb and gutter replacement under separate contract; and

WHEREAS, the following streets are included in the program:

Part A: Reconstruction, including complete replacement of curbs and gutters

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: 3" to 4" Milling with asphalt overlays, including spot replacement of curbs and gutters

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

WHEREAS, on behalf of the City Engineer, the City of Adrian Purchasing Office solicited and obtained bids from the following four 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; and	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 \_\_\_\_\_,  
seconded by Commissioner \_\_\_\_\_, this  
Resolution was adopted by a \_\_\_\_\_ vote.

R-7

DATE: April 2, 2008  
TO: Honorable Mayor and City Commission  
FROM: Dane C. Nelson, City Administrator  
SUBJECT: Paving Contract

I concur with the recommendation of the City Engineer to award the bid for Part A, B and C of the paving contract to Michigan Paving & Materials of Jackson, MI, in the amount of \$991,041.38. This includes the following streets:

Part A - E. Albert, Jordan, Geddes, Bent Oak and E. Church.  
Part B and C - Maple Ave., Treat, Clinton, James, Toledo and College Park Subdivision

I further concur that Part D of the contract be awarded to Slusarski Excavating & Paving of Adrian, MI in the amount of \$38,569.00 for paving at Oakwood Cemetery.

Funds have been budgeted for this work. I urge your favorable consideration to award the paving bids to Michigan Paving & Materials and Slusarski Excavating & Paving at a total combined cost of \$1,029,610.38.



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Dane C. Nelson  
City Administrator

DCN:bjw

April 1, 2008



## MEMORANDUM

TO: Dane Nelson, City Administrator

FROM: Kristin Bauer, City Engineer

SUBJECT: P-1-2008 Contract

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We received bid for this contract on Thursday March 27, 2008. Attached is the breakdown of the bids we received.

### **PART A:**

I am recommending award of Part A of this contract to: Michigan Paving and Materials Co. of Jackson, Michigan for \$93,446.38.

Funding for Part A of this contract will be from FY 2007-08 budget, account number 203-451.10-801.203 (\$51,395.51) for E Albert St, Jordan St, and Geddes St. and account number 202-451.00-801.00 (\$42,050.87) for Bent Oak Ave and E Church Street.

No Local bidders met the criteria for the local preference policy on this portion of the contract.

### **PART B & C:**

I am recommending award of Part B & C of this contract to: Michigan Paving and Materials Co. of Jackson, Michigan for \$897,595.00.

Funding for Part B of this contract will be from FY 2008-09 budget, account number 202-451.00-801.00 (\$632,932.70) for Maple Ave and Treat Street and account number 203-451.10-801.203 (\$264,662.30) for College Park Subdivision, Clinton Street, James Street, and Toledo Street.

No Local bidders met the criteria for the local preference policy on this portion of the contract.

**PART D:**

In conjunction with Mr. Mark Gasche, Parks and Recreation Director, we are recommending award of Part D of this contract to Slusarski Excavating and Paving, Inc. of Adrian, Michigan for \$38,569.00.

Funding for Part D of this contract will be from the FY 2008-09 budget, account number 101-276.00-975.000; Cemetery Capital Improvements.



Kristin Bauer

## CITY OF ADRIAN, MICHIGAN

P-1-2008

DUE DATE: MARCH 27, 2008

ITEM	Michigan Paving Jackson, MI	Slusarski Adrian, MI	Barrett Paving Ypsilanti, MI	Gerken Paving Napoleon, OH	Belson Asphalt Reading, MI	Quality Asphalt Homer, MI
Hot Mix 13A 886 Ton	\$ 43,414.00	\$ 46,692.20	\$ 50,945.00	\$ 47,844.00		
Hot Mix 36A 886 Ton	42,758.36	49,261.60	54,489.00	50,502.00		
Bond Coat 537 gal	784.02	2,416.50	966.60	751.80		
Adj MH Structure 14 each	3,990.00	4,550.00	4,550.00	13,300.00		
Adj Water Valve Box 10 each	2,500.00	2,750.00	2,750.00	6,000.00		
Repair MH below 12" 0 each	450.00 each	600.00 each	750.00 each	1,225.00 each		
<b>TOTAL PART A</b>	<b>\$ 93,446.38</b>	<b>\$ 105,670.30</b>	<b>\$ 113,700.60</b>	<b>\$ 118,397.80</b>		
Hot Mix 13A 8150 Ton	375,959.50	423,800.00	445,397.50	412,390.00		
Hot Mix 36A 8150 Ton	369,928.50	448,250.00	473,922.50	440,100.00		
Bond Coat 4900 Gal	10,290.00	22,050.00	8,330.00	6,860.00		
Repair MH below 12" 0 each	450.00 each	600.00 each	750.00 each	1,225.00 each		
Repair Water Valve Box below top 0 each	350.00 each	420.00 each	800.00 each	700.00 each		

Adj MH after mill 0 each	350.00 each	425.00 each	750.00	965.00 each		
Adj Valve boxes after mill 0 each	300.00 each	275.00 each	700.00	620.00		
3" - 4" milling 98700 SY	117,453.00	162,855.00	222,075.00	157,920.00		
4" dbl. yellow 1058 LF	3,174.00	3,755.90	3,755.90	3,755.90		
4" Skip yellow 3875 LF	7,750.00	6,781.25	6,781.25	6,781.25		
4" Skip/Solid Yellow 2200 LF	5,500.00	4,950.00	4,950.00	4,950.00		
24" Stop Bar 360 LF	3,240.00	3,834.00	3,834.00	3,834.00		
4" Solid White 200 LF	400.00	350.00	350.00	350.00		
12" Crosswalks 500 LF	2,000.00	2,650.00	2,650.00	2,650.00		
Left Arrows 3 each	300.00	333.00	333.00	333.00		
Straight Arrows 1 each	100.00	82.50	82.50	82.00		
"ONLY" 3 each	300.00	375.00	375.00	375.00		
Railroad Symbol 2 each	600.00	750.00	750.00	750.00		
Right Arrows 1 each	100.00	111.00	111.00	111.00		
"SCHOOL" 2 each	500.00	390.00	390.00	390.00		
<b>TOTAL B &amp; C</b>	<b>\$ 897,595.00</b>	<b>\$1,081,317.65</b>	<b>\$1,173,680.15</b>	<b>\$1,041,632.15</b>		
Bit. Pulverizing 3600 SY	1,728.00	2,520.00	1,224.00	5,040.00	3,800.00	3,168.00

Proofrolling, etc 3600 SY	2,016.00	3,240.00	6,480.00	5,040.00	1,700.00	1,260.00
Base Repair w/MDOT 21AA 0 CY	25.00 each	25.00 each	50.00each	185.00each	0.00	0.00
Hot Mix 13A 293 Ton	19,754.06	15,763.40	22,912.60	15,441.10	17,205.00	19,490.00
Hot Mix 36A 293 Ton	19,613.42	16,613.10	24,319.00	16,495.90	17,205.00	20,126.00
Bond Coat 173 Gal	252.58	432.50	302.75	242.20	590.00	476.00
<b>TOTAL PARTD</b>	<b>\$ 43,364.06</b>	<b>\$ 38,569.00</b>	<b>\$ 55,238.35</b>	<b>\$ 42,259.20</b>	<b>\$ 40,500.00</b>	<b>\$ 44,520.00</b>
<b>GRAND TOTAL</b>	<b>\$ 1,034,405.44</b>	<b>\$ 1,225,556.95</b>	<b>\$1,342,619.10</b>	<b>\$ 1,202,289.15</b>		

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

**RESOLUTION**

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

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&amp;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; and	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 \_\_\_\_\_, seconded by  
Commissioner \_\_\_\_\_, this resolution was adopted  
by a \_\_\_\_\_ vote.

# MISCELLANEOUS

Adrian Parks and Recreation  
Recreation Program Report  
Winter 2007-08 (December - February)

	2003/04	2004/05	2005/06	2006/07	2007/08
<b>AQUATICS</b>					
Swim Lessons - 2 sessions (1 session in 03/04, 4/05 and 2/07)	12	16	31	10	17
Water Aerobics	7	6	8	N.O.	N.O.
<b>YOUTH PROGRAMS</b>					
After School Programs				41	109
Floor Hockey	80	64	85	75	43
Guitar Lessons* (08 Instructor cancelled last minute)					4
Karate (2 sessions 2005/06, 06/07, 07-08)	13	16	66	59	39
Jr. Chefs			5	5	N.O.
Jr. Picassos			7	10	14
Pixie Cheerleading	44	37	47	73	46
Snowmobile Safety Class			28	9	8
<b>YOUTH SPORTS</b>					
High School Futsal (teams)				6	0
High School Drop In Futsal (total for 4 dates)				97	0
Sports for Squirts	6	14	30	(5)	5
<b>ADULT CLASSES</b>					
Dance Lessons					
Ballroom (Couples)	25	13	21	16	25
Swing (Couples)	25	16	9	12	18
Dog Obedience	30	9	57	25	37
Karate - Family/Ind. (2 sessions 05/06, 06-07)	1/6	1/4	3/3	5/2	5/3
Stubnitz -					
- MI Wild Woodlands	28				
- Evergreen Holiday WS		22	16	28	14
- Handmade Paper Card WS				5	5
- Nature Journal WS				4	N.O.
- Watercolor Landscapes					15
Tai Chi (No instructor 06-07, 07-08)			49	N.O.	N.O.
<b>ADULT SPORTS (Teams)</b>					
Adult Co-ed Volleyball 6X6	35	35	33	30	30
Men's Basketball					
Open Division	27	29	22	28	17
40 & Over	8	8	8	6	7
Men's Basketball Tournament	6	9	(2)	(2)	N.O.
Adult Co-ed Futsal			6	6	7
<b>SPECIAL EVENTS</b>					
Adaptive Programs					
- Bowling with Buddies			11	11	
- Holiday Crafts				8	N.O.
- Krazy Karaoke				15	0
- Ooey Goey Art				6	16
Daddy-Daughter Dance	543	597	614	474	564
MRPA Hoop Shoot	35	32	40	42	38
Teen Trip - Detroit Pistons					17
Preschool Pajama Parties					4
Santa Calls	106	101	60	69	68
Santa at Stubnitz	649	870	729	805	405
Santa's Workshop	23	30	18	11	5

N.O. - Not Offered    \*New Class    ( ) Class Cancelled

Note: Blank spaces are due to not offering certain programs in various years.

**YOUTH RECREATION SCHOLARSHIPS  
December - February 2007-08**

Youth Sports	9
Youth Programs	22
Special Events	7
Aquatics	5
<b>TOTAL</b>	<b>43</b>

Adrian Parks Recreation  
Non-Resident Report  
Winter 2007-08 (Dec.-Feb.)

	Residents	Non-Residents	Total Participants	Percentage Non-Residents
<b>AQUATICS</b>				
Swim Lessons	10	7	17	41%
<b>YOUTH PROGRAMS</b>				
After School Programs	92	17	109	16%
Floor Hockey	29	14	43	33%
Karate	11	28	39	72%
Jr. Picassos	8	6	14	43%
Pixie Cheerleading	25	21	46	46%
Snowmobile Safety	1	7	8	88%
<b>YOUTH SPORTS</b>				
Sports for Squirts	3	2	5	40%
<b>ADULT CLASSES</b>				
Dance Lessons				
Ballroom	12	38	50	76%
Swing	14	22	36	61%
Dog Obedience	16	21	37	57%
Karate - Family/Individual	2	6	8	75%
<b>SPECIAL EVENTS</b>				
Daddy-Daughter Dance	379	185	564	33%
MRPA Hoop Shoot	22	16	38	42%
Teen Trip - Detroit Pistons	11	6	17	35%
Preschool Pajama Parties	4	0	4	0%
Santa Calls	28	40	68	59%
Santa at Stubnitz	N/A Did not track			
Santa's Workshop	5	0	5	0%
<b>ADULT SPORTS</b>				
Co-Ed Volleyball	97	201	298	67%
Men's Basketball	59	122	181	67%
Men's Basketball Masters	25	34	59	58%
Co-Ed Futsal	52	48	100	48%
<b>TOTAL PARTICIPANTS</b>	<b>877</b>	<b>801</b>	<b>1678</b>	<b>48%</b>

<b>Resident/Non-Resident Comparison Adult Sports Winter 2007-08</b>				
Sport	Residents	Non-Residents	Total Participants	Percentage Non-Res
<b>Team Numbers:</b>				
Co-Ed Volleyball	9	21	30	70%
Men's Basketball	5	12	17	71%
Men's Basketball Masters	2	7	9	78%
Co-Ed Futsal	3	4	7	57%
<b>Total Team Numbers:</b>	<b>19</b>	<b>44</b>	<b>63</b>	<b>70%</b>
<b>Player Numbers:</b>				
Co-Ed Volleyball	97	201	298	67%
Men's Basketball	59	122	181	67%
Men's Basketball Masters	25	34	59	58%
Co-Ed Futsal	52	48	100	48%
<b>Total Player Numbers:</b>	<b>233</b>	<b>405</b>	<b>638</b>	<b>63%</b>