

PRE-MEETING AGENDA

ADRIAN CITY COMMISSION
AGENDA
PRE-MEETING STUDY SESSION
APRIL 6, 2009
5:30 P.M.

The City Commission will meet for a pre-meeting study session on Monday, April 6, 2009 at 5:30 p.m. in the 2nd Floor Conference Room at City Hall to discuss the following:

- I. Discussion on LHDC's Request for Two (2) PILOTS
- II. Closed Session to Discuss Labor Issues
- III. Other Items as Time Permits

COMMISSION AGENDA

**AGENDA
ADRIAN CITY COMMISSION
APRIL 6, 2009
7:00 P.M.**

- I. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO THE FLAG
- II. ROLL CALL
- III. APPROVAL OF MINUTES OF THE MARCH 16, 2009 REGULAR MEETING OF THE ADRIAN CITY COMMISSION
- IV. PRESENTATION OF ACCOUNTS
- V. COMMUNICATIONS
 - 1. C-1. Report from Finance Director on Workers' Compensation Audit
 - 2. C-2. City Administrator's FY 2009-10 Recommended Budget & General Appropriations Act and Budget Meetings Schedule
 - 3. C-3. Correspondence from Consumers Energy regarding their \$4,000 contribution to support the 2009 Michigan Youth Symposium
 - 4. C-4. Communication from Comcast regarding the status of their ability to offer the NFL Network
 - 5. C-5. Communication from Comcast regarding a new service – the Value Plus LD Triple Play Bundle
 - 6. C-6. MGFOA 2009 Spring Seminar Report
- VI. CONSENT AGENDA
 - A. RESOLUTIONS
 - 1. CR09-020. Resolution setting a Public Hearing date to hear and consider comments to the adoption of the proposed FY2009-10 Budget and General Appropriations Act.
 - 2. CR09-021. Resolution setting a Public Hearing date to hear and consider comments to a Special Assessment Roll for delinquent invoices.
 - 3. CR09-022. Resolution to award the bid for pool chemicals.
- VII. PUBLIC COMMENT

V I I I. REGULAR AGENDA

A. ORDINANCES

1. Ord. 09-04. Introduction of an Ordinance to amend Article XXIII B, Section 23B.19 of Chapter 23B – ADH Adrian Historic District, of the Zoning/Development Regulations by adding District 2 (Lenawee County Savings Bank Historic District) and District 3 (U.S. Post Office Historic District).
2. Ord. 09-05. Introduction of an Ordinance for a PILOT Agreement with the Village of Lexington, LDHA, LP. (Will be e-mailed to you prior to Monday.)
3. Ord. 09-06. Introduction of an Ordinance for a PILOT Agreement for LDHA's Chronic Homeless Project at 223 Broad Street. (Will be e-mailed to you prior to Monday.)

B. SPECIAL ORDERS

1. Public Hearing to hearing and consider comments to submitting an application for funding through the Justice Assistance Grant (JAG) Program for law enforcement purposes.

C. RESOLUTIONS

1. R09-063. Resolution authorizing the submission of an application for funding through the Justice Assistance Grant (JAG) Program for the purchase of equipment, training and software for law enforcement purposes.
2. R09-064. Resolution to approve terms of an Interlocal Agreement between the City of Adrian and the County of Lenawee for a 2009 Byrne Justice Assistance Grant award and authorizing the City Administrator and Police Chief to execute said document on behalf of the City of Adrian.
3. R09-065. Resolution authorizing a lease agreement with Elite Group International, Inc. for property located at 250 W. Church St. and authorizing the Mayor and City Clerk to execute said lease.
4. R09-066. Resolution authorizing D & P Communications to install fiber optics at the Parks & Forestry facility on Miles Drive and that the bid process be waived.
5. R09-067. Resolution to approve delinquent water and sewer charges and directing the City Clerk to notify the owners of premises having said delinquencies.
6. R09-068. Resolution to approve a location transfer of a 2008 Class C-SDM licensed business to 1368 Division Street and

transfer ownership from JMSTWO, LLC, to JR's Hometown Grill, LLC.

7. R09-069. Resolution to approve a DOT Controlled Substance and Alcohol Testing Program Policy for employees of Dial-A-Ride and Lenawee Transportation.
8. R09-070. Resolution to approve the annual purchase of water meters and that the bid process be waived.
9. R09-071. Resolution to award bid for curb & gutter installation on Summit St between Division and S. Winter Streets.
10. R09-072. Resolution to award bid for asphalt paving on Summit St. between Division and Winter and paving of three alleys.
11. R09-073. Resolution authorizing action against Biofuel Industries Group (BIG) for breach of contract on a cost-sharing agreement for improvements on M-34 to improve access to their facility.

I X. MISCELLANEOUS

1. Adrian Senior Center Usage Report – 2008
2. Oakwood Cemetery Revenue Comparison 2004-2008

X. PUBLIC COMMENT

X I. COMMISSION COMMENTS

MINUTES

**MINUTES
ADRIAN CITY COMMISSION
MARCH 16, 2009
7:00 P.M.**

Official proceedings of the March 16, 2009 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 Pro-Tem DuMars, Commissioners Osborne, Valentine, Miller and Clegg

ABSENT: Mayor McDowell and Commissioner Steele

Mayor Pro-Tem DuMars in the Chair.

Commissioner Miller moved to excuse Mayor McDowell and Commissioner Steele, seconded by Commissioner Valentine, motion carried by a unanimous vote.

Commissioner Valentine moved to approve the minutes of the March 2, 2009 regular meeting of the Adrian City Commission, seconded by Commissioner Clegg, motion carried by a unanimous vote.

PRESENTATION OF ACCOUNTS

Utility Department Receiving Fund Voucher #3000 through #3006	\$ 77,284.36
General Fund Vouchers #19118 through #19139	\$ 275,160.16
Clearing Account Vouchers amounting to	<u>\$1,066,766.35</u>
TOTAL EXPENDITURES	<u>\$1,419,210.87</u>

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

COMMUNICATIONS

1. State Revenue Sharing Update
2. Communication from Comcast regarding changes in the channel lineup
3. Communication from Comcast regarding a price decrease on some of the HD bundles and the addition of a new Value Plus Triple Play bundle

SPECIAL ORDER

1. Public Hearing to hear and consider comments to the submission of an application to MSHDA for a Rental Rehabilitation Grant.

RESOLUTION R09-058

RE: DEPARTMENT OF COMMUNITY DEVELOPMENT - Authorization for City of Adrian to submit Rental Rehabilitation Grant application to Michigan State Housing Development Authority (MSHDA)

WHEREAS, the Community Development Department of the City of Adrian, requests authorization to submit an application for a Rental Rehabilitation Grant from the Michigan state Housing Development authority (MSHDA); and

WHEREAS, the target area will be the core downtown district; and

WHEREAS, in an effort to foster housing opportunities for low to moderate income families and address specific community needs and improving rental properties in this area fosters Housing and Community Development goals in the City of Adrian Comprehensive Plan; and

WHEREAS, the Community Development Director and City Administrator recommend approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED:

That the Adrian City Commission does hereby authorize the Community Development Department to submit an application for rental rehabilitation to MSHDA.

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

RESOLUTION R09-059

RE: LENAWEЕ TRANSPORTATION CORP. – Joint Agreement for Employment of Transportation Coordinator

WHEREAS, the City of Adrian and the Lenawee Transportation Corporation have an interest in maintaining public transportation which benefits the general public and, in particular, senior citizens and persons with disabilities; and

WHEREAS, the employment of a full-time Transportation Coordinator is desired to function in an administrative capacity for the City's Dial-A-Ride and the LTC's systems; and

WHEREAS, a two (2) year agreement between the Lenawee Transportation Corporation and the City of Adrian has been prepared to accomplish the purpose; and

WHEREAS, an engagement in said agreement has been considered by the Adrian City Commission, now, therefore, be it

RESOLVED, that the City of Adrian hereby enters into a two (2) year agreement with the Lenawee Transportation Corporation for a term beginning on October 1, 2008 and ending September 30, 2010 for a joint employment of a Transportation Coordinator; and

HEREBY, authorizes the Mayor, Gary E. McDowell, to sign the aforementioned contract.

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

RESOLUTION R09-060

RE: DEPARTMENT OF INFORMATION TECHNOLOGY –GEOGRAPHIC INFORMATION SYSTEM (GIS) – GIS Server Migration

WHEREAS, the City of Adrian has undertaken implementation of a Geographic Information (GIS) System consistent with the recommendation of the City's Technology Strategic Plan; and

WHEREAS, on August 2, 2004, the Adrian City Commission approved Resolution #04-125, adopting the Geographic Information System (GIS) Strategic Plan; and

WHEREAS, on March 19, 2007, the City Commission approved Resolution #07-066, authorizing the acquisition of an ArcGIS Server Software license from Environmental Research Institute (ESRI), Inc., Redlands, CA at a cost not to exceed \$10,030; and

WHEREAS, the Information Technology Director indicates that the GIS Server, having reached the end of its useful life, was replaced earlier this year with a new Hewlett-Packard server, which houses a number of applications and databases that need to be migrated to the new server; and

WHEREAS, the former CEA employee, assigned as Project Manager on the City of Adrian account, is now employed by GIS, Inc., Northville, MI; and

WHEREAS, the IT Director solicited and received a proposal from GIS, Inc. to migrate all existing applications and data from the old server to the new one at a cost not to exceed \$19,877; and

WHEREAS, the Finance Director indicates that funding is available for this purpose in the Information Technology Fund GIS Consulting Services Account (661-220.00-812.000); and

WHEREAS, the City's Purchasing Policy, Article 12 of the City Charter and Article 9 of the Codified City Ordinances provides for competitive bidding, with exceptions authorized by the City Commission, upon recommendation of the City Administrator when the best interests of the City are served; and

WHEREAS, based on the vendor's familiarity with the City's GIS System, the City Administrator recommends approval of this resolution, engagement of GIS, Inc. in the City's Standard Professional Services Contract to migrate all existing GIS applications and data to the new GIS server, and waiving of the bid procedures in the best interests of the City.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes engagement of GIS, Inc., Northville, MI in the City's Standard Professional Services Contract to migrate all existing GIS applications and data to the new GIS server at a cost not to exceed \$19,877.

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 Valentine, seconded by Commissioner Miller, this resolution was adopted by a unanimous vote.

RESOLUTION R09-061

RE: ASSESSING OFFICE - Assessing Contract with Lenawee County Equalization Department

WHEREAS, due to the recent vacancy of the City Assessor position and the inability to find a qualified candidate, the City Administrator recommends that the City enter into a contractual arrangement with the Lenawee County Equalization Department to provide assessing services until such time a qualified applicant is found, either externally or internally by grooming an in-house replacement; and

WHEREAS, the City has solicited a proposal from the Lenawee County Equalization Department and a proposal has been submitted, commencing April 1, 2009 covering a period of 25 to 50 months, ending not later than May 31, 2013, at a cost not to exceed \$42,000 annually; and

WHEREAS, the cost of the contract is significantly less than the compensation package included in the Assessing Budget for the City Assessor position [\$90,945], due to the City's ability to utilize current departmental professional and clerical staff, under the temporary supervision of the Finance Director, to perform many of the required assessing functions; and

WHEREAS, a subsequent resolution will be forthcoming that will recognize and compensate the additional duties temporarily assumed by existing staff; and

WHEREAS, furthermore, should the City find a qualified replacement who is properly certified, a 60-day opt-out clause is included in the agreement allowing the City to return to a fully functioning in-house assessing operation; and

WHEREAS, the City Administrator recommends the approval of this resolution, engagement of the Lenawee County Equalization Department to perform the required assessing functions for the City, and adoption of the related budget amendments, with the resulting savings returned to the General Fund Contingency Account.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission by this resolution hereby approves the engagement of the Lenawee County Equalization Department in a contract to perform the required assessing functions for the City at a cost not to exceed \$42,000 annually, commencing April 1, 2009 covering a period of 25 to 50 months, ending not later than May 31, 2013.

BE IT, FURTHER, RESOLVED that the FY2008-09 Budget be amended as follows, based on the time remaining in the current fiscal year, and that the FY2009-10 budget reflects the annual impact of this change:

		<u>ANNUAL</u>	<u>BUDGET</u>
		<u>SAVINGS</u>	<u>AMENDMENT</u>
General Fund (101)			
Assessing Office Expenditures:			
(101-209.00-702.000)	Salaries & Wages	\$(62,368)	\$(15,592)
(101-209.00-715.000)	Social Security	(4,771)	(1,193)
(101-209.00-716.000)	Hospitalization	(16,671)	(4,167)
(101-209.00-717.000)	Life Insurance/AD&D	(241)	(60)
(101-209.00-718.000)	Retirement Contribution	(6,224)	(1,556)
(101-209.00-719.000)	Unemployment Comp.	(291)	(73)
(101-209.00-914.000)	Workers' Compensation	(378)	(94)
(101-209.00-801.000)	Contract Services	42,000	10,500
(101-990.00-990.000)	General Fund Contingency	<u>48,944</u>	<u>12,235</u>
	Total	<u>\$ -0-</u>	<u>\$ -0-</u>

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

RESOLUTION R09-062

FINANCE DEPARTMENT – Financial Advisory Services for Bond Projects

RESOLUTION

WHEREAS, the Adrian City Commission, by Resolution R08-170 dated December 15, 2008, issued Notice of Intent for the Issuance of Capital Improvement Bonds up to \$10,000,000 to fund the Downtown Government Complex, as well as refinance outstanding debt on other projects, such as the Parks & Forestry Facility and the Marvin Farm acquisition; and

WHEREAS, pursuant to Public Act 34 of 2001-Revised Municipal Finance Act, the Notice of Intent was published in a local newspaper of general circulation allowing 45 days for citizens to petition for a referendum on the proposed bond issue; and

WHEREAS, the time for petition submission has expired with no petition submitted, thereby allowing the proposal to move forward; and

WHEREAS, issuance of a bond of this magnitude requires the engagement of professional Financial Advisory Services in connection with the planning, marketing and sale of bonds to finance the improvements; and

WHEREAS, the City Administrator solicited and received a proposal from Stauder, Barch & Associates, Inc., Ann Arbor, MI, a reputable Public Financial Consultant serving many municipalities throughout Michigan; and

WHEREAS, the proposal includes a scope of services encompassing:

- Establishing Timetable
- Sizing and Structuring the Bond Issue
- Plan of Finance
- Preparing Cash Flows
- Reviewing Documents

- Preparation of Appropriate Treasury Applications
- Preparation of Bond Specifications
- Preparation of Requests for Proposals for Transfer Agent Services
- Preparation of Official Statement
- Assisting in Rating Agency Presentation or Acquisition of Bond Insurance
- Market Entry Timing
- Administer Bond Sale and Closing
- Continuing Disclosure Services; and

WHEREAS, the foregoing scope of services contemplates a publicly offered bond sale of approximately \$7,000,000 (allowing for a down payment from current resources), which would result in a fee amounting to \$15,400; however, if the proposed bond can be privately placed with local banks, the fee would drop to \$3,200; and

WHEREAS, the Finance Director indicates that the fee is inclusive of all reasonable in-state travel and out-of-pocket expenses and is payable only if and when the bonds are sold, which allows that the funds used for this purpose are reimbursable from the bond proceeds.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes the engagement of Stauder, Barch & Associates, Inc., Ann Arbor, MI in a professional services contract, in an amount not to exceed \$15,400, for financial advisory services related to issuance of bonds to fund the Downtown Government Complex, as well as refinance outstanding debt

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

MISCELLANEOUS

1. Departmental Report
2. Fire Department Report
3. D.A.R.T. Passenger Ridership Report
4. Parks & Recreation Quarterly Report

PUBLIC COMMENT

1. Bill Patteuw, 690 Stoneridge, asked that the Commission approve local contractors on city projects whenever possible. The Commission agreed that is what they want to continue doing.
2. Bonnie Sprague, 631 S. Scott St., complimented the city on the wonderful job they did on Burr Ponds Park and that she sees many people using the park. She wondered about placing port-a-johns at this location prior to the restroom facilities being opened for the season.

COMMISSION COMMENTS

1. Commissioner Osborne commented on the high number of non-residents that participate in Parks & Recreation activities and questioned if it was cost effective to do activities with such a large percentage of non-residents participating. Administrator Nelson stated that Department Heads were seriously looking at fee schedules during this budget season.

3. Mayor Pro-Tem DuMars mentioned the Youth Symposium that will take place on March 27 and 28.

The next regular meeting of the Adrian City Commission will be held on Monday, April 6, 2009, at 7:00 p.m. in the Commission Chambers on the 2nd floor of Adrian City Hall, 100 E. Church St., Adrian, MI 49221.

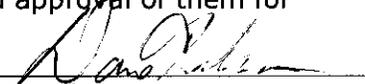
Greg DuMars
Mayor Pro-Tem

Pat Baker
City Clerk

PRESENTATION OF
ACCOUNTS

April 6, 2009

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 #3007 through #3018.....	\$ 148,671.40
General Fund	
Vouchers #19140 through #19171	\$ 616,892.47
Clearing Account Vouchers	
amounting to.....	<u>\$ 534,640.12</u>
TOTAL EXPENDITURES	<u>\$1,300,203.99</u>

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

April 6, 2009

UTILITY DEPARTMENT VOUCHERS

<u>Check Number</u>	<u>To</u>	<u>Description</u>	<u>Amount</u>
<u>Receiving</u>			
3007	City of Adrian: Payroll	Payroll for Mar 13	\$ 15,862.21
3008	City of Adrian	Feb chrgs & service	\$ 35,223.28
3009	City of Adrian: Clearing Acct	Mar 16 Check Register	\$ 754,833.40
3010	Consumers Energy	Water Electric	\$ 19.92
3011	Citizens Gas Fuel Co	O&M Heat Bill	\$ 19.48
3012	City of Adrian: Utilities	Water Bills	\$ 158.86
3013	Verizon North	Water Plant Phone Bill	\$ 39.55
3014	City of Adrian: Payroll	Payroll for Mar 20	\$ 51,430.98
3015	City of Adrian: Payroll	Payroll for Mar 27	\$ 15,611.97
3016	Citizens Gas Fuel Co	Various Heat Bills	\$ 15,592.04
3017	Consumers Energy	Various Electric Bills	\$ 4,713.11
3018	City of Adrian: General Fund	WW partial Feb chrgs	\$ 10,000.00
Total			\$ 903,504.80
Less: CK# 3009			\$ 754,833.40
TOTAL			\$ 148,671.40

WW = \$ 550,745.26

Wat = \$ 352,759.54

6-Apr-09

GENERAL FUND
CHECK REGISTER

CHECK#	AMOUNT	PAYEE	DESCRIPTION
19140	\$ 7,662.79	City of Adrian: Payroll	Payroll for Mar 13
19141	\$ 2,049.97	First Federal Bank	Soc Security for Mar 13
19142	\$ 37.00	City of Adrian: Utilities	Correct Feb 13 receipts
19143	\$ 291,153.06	City of Adrian: Clearing Acct	Mar 16 Check Register
19144	\$ 22,090.78	Consumers Energy	Various Electric Bills
19145	\$ 4,926.70	Citizens Gas Fuel Co	Various Heat Bills
19146	\$ 1,157.12	City of Adrian: Utilities	Various Water Bills
19147	\$ 119,547.38	Blue Cross Blue Shield of MI	April Hospitalization
19148		City of Adrian: Utilities	Transfer State MI Funds
19149	\$ 150.60	Verizon North	Various Phone Bills
19150	\$ 4,229.63	Quick Service Transportation	Payroll W/E Mar 14
19151		City of Adrian: Utilities	Transfer State MI Funds
19152	\$ 212,743.37	City of Adrian: Payroll	Payroll for Mar 20
19153	\$ 14,497.25	First Federal Bank	Soc Security for Mar 20
19154		City of Adrian: Utilities	Transfer State MI Funds
19155	\$ 187,393.00	American Title Co of Lenawee	Purchase 240 N Main St
19156		City of Adrian: Utilities	Transfer State MI Funds
19157	\$ 4,272.18	Quick Service Transportation	Payroll W/E Mar 21
19158	\$ 15,647.25	Lenawee Fuels Inc	DPW Fuel
19159	\$ 12,697.55	City of Adrian: Payroll	Payroll for Mar 27
19160	\$ 2,276.57	First Federal Bank	Soc Security for Mar 27
19161	\$ 319.44	Consumers Energy	Electric Bills
19162	\$ 208.81	Verizon North	Various Phone Bills
19163	\$ 47.00	Jennifer VanEtten	Recreation Refund
19164	\$ 28.00	Nicole Goodman	Recreation Refund
19165	\$ 47.00	Kim Horstman	Recreation Refund
19166	\$ 77.00	Mary Jo Olden	Recreation Refund
19167	\$ 52.00	Matthew Potes	Recreation Refund
19168	\$ 28.00	Pam Cherry	Recreation Refund
19169	\$ 200.00	Mich-Shiga Sister State Program	M Osborne Deposit
19170	\$ 210.88	Verizon North	Police Phone
19171	\$ 4,295.20	Quick Service Transportation	Payroll W/E Mar 28
	\$ 908,045.53		
	\$ (291,153.06)	Less: CK# 19143	
	\$ 616,892.47		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
1. ADRIAN AREA CHAMBER OF COMME	60.00		
2. ADRIAN COMMUNICATIONS	226.50		
3. ADRIAN DODGE CHRYSLER PLYMOU	17.95		
4. ADRIAN LANDFILL	679.60		
5. ADRIAN LOCKSMITH & CYCLERY	90.00		
6. ADRIAN MECHANICAL SERVICES C	1,882.62		
7. ADRIAN WATER CONDITIONING IN	30.48		
8. ADVANCE ATHLETICS LTD	150.00		
9. ALLIED TIME USA	85.00		
10. ALLIED WASTE SERVICES	49,784.14		
11. ALLIED WASTE SERVICES #259	4,966.80		
12. AMAZON CREDIT PLAN	320.49		
13. AMERICAN LIBRARY ASSOC	638.79		
14. AMERICAN OFFICE SOLUTIONS	81.20		
15. APOLLO FIRE EQUIPMENT CO	33.80		
16. ARCH WIRELESS	31.42		
17. B & B POOLS & SPAS	639.90		
18. BADER & SONS CO	456.70		
19. BAKER & TAYLOR BOOKS	1,654.09		
20. PATRICIA BAKER	154.00		
21. BARCO PRODUCTS COMPANY	147.35		
22. BATTERY WHOLESALE	191.96		
23. BELL EQUIPMENT CO	1,638.00		
24. BLACK BOOK	96.00		
25. BLACK SWAMP EQUIPMENT	70.00		
26. BOOK OF THE MONTH CLUB	38.22		
27. BUCK & KNOBBY EQUIP CO INC	25.88		
28. CARUS PHOSPHATES INC.	9,234.00		
29. CDW-G COMPUTER SUPPLIES	327.00		
30. CHAMBERS CONTROL COMPANY	1,823.00		
31. CHAMPION PRINTING AND MAILIN	620.22		
32. CLAUDE BEVIER	71.00		
33. CLEGG ELECTRIC INC.	4,150.00		
34. COAST TO COAST DELI	77.95		
35. COMCAST	4.20		
36. COMPUMASTER	149.00		
37. COMPUTER CARE COMPANY, INC.	189.90		
38. CORPORATE COST SOLUTIONS INC	1,860.50		
39. CROSWELL OPERA HOUSE	1,900.00		
40. THE DAILY TELEGRAM	1,065.00		
41. NANCY DART	91.30		
42. DETROIT MARKING PRODUCTS COR	120.18		
43. DICK'S AMOCO INC	264.00		
44. ENVIRONMENTAL RESOURCE ASSOC	287.98		
45. ESPAR OF MICHIGAN INC.	302.39		
46. EXECUTONE COMMUNICATIONS LLC	183.00		
47. FASTENAL COMPANY	557.16		
48. FEDERAL EXPRESS	161.33		
49. WALTER FISCHOFF	41.25		
50. FRATERNAL ORDER OF POLICE	125.00		
51. GALE	112.30		
52. GALL'S INC	37.39		
53. GALLANT & SON	11.00		
54. GEAR UP INC	87.80		
55. GFS CHEMICALS INC.	641.68		
56. GOODWILL INDUSTRIES	46.00		
57. GRAPHICS UNLIMITED	150.00		
58. HABITEC SECURITY INC	150.00		
59. HAFELI STARAN HALLAHAN	161.16		
60. GLEN HAWKINS	165.20		
61. TOMMY HERRMANN	200.00		
62. HEWLETT PACKARD	6,922.00		
63. ANNIE HOWARD	280.69		
64. HUBBARDS AUTO CENTER	291.72		
65. HURON LIME INC.	5,992.34		
66. I.T. RIGHT	2,432.40		
67. ICMA RETIREMENT CORPORATION	217.51		
68. IMAGE GALLERY	21.28		
69. IN THE SWIM	278.37		
70. INDUSTRIAL MILL SUPPLY CORP	725.01		
71. INGRAM LIBRARY SERVICES	123.22		
72. JACKSON AUTOMATIC SPRINKLER	1,440.00		
73. JACKSON TRUCK SERVICE INC.	27.12		
74. JAMES DELIVERY SERVICE	190.00		
75. JONES & HENRY, ENGINEERS	4,270.43		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
76. KAPNICK INSURANCE GROUP	296.00		
77. KASTEL, CINDY	7.67		
78. KELLY INFLATABLES	800.00		
79. KEMIRA WATER SOLUTIONS INC	7,342.74		
80. KENNEDY INDUSTRIES INC.	1,506.49		
81. KIMBALL MIDWEST	240.84		
82. DAVE KNAPP FORD	80.90		
83. KONICA MINOLTA- ALBIN	17.78		
84. LANDS' END BUSINESS OUTFITTE	578.85		
85. LAWSON PRODUCTS INC.	205.44		
86. LAYS AUTOMATIC TRANSMISSION	1,150.00		
87. LENAWEЕ COUNTY LIBRARY	2.00		
88. LENAWEЕ COUNTY PRINTER	491.79		
89. LENAWEЕ COUNTY REGISTER OF D	62.00		
90. LENAWEЕ COUNTY TREASURER	12,116.11		
91. LENAWEЕ INTERMEDIATE SCHOOL	1,108.90		
92. M B ELECTRIC LLC	23,850.00		
93. MANPOWER OF LANSING MI INC.	1,958.40		
94. GARY MCDOWELL	263.02		
95. MCGOWAN ELECTRIC SUPPLY INC	59.89		
96. MEIJER, INC	232.75		
97. MICHIGAN ASSOCIATION	35.00		
98. MICHIGAN BUILDING SPECIALTIE	65,610.00		
99. MICHIGAN GARDENER	90.00		
100. MICHIGAN LIBRARY ASSOC	465.00		
101. MICHIGAN OFFICE SOLUTIONS	1,169.58		
102. MICHIGAN REC & PARK ASSOC	540.00		
103. MICHIGAN RURAL WATER ASSOC	495.00		
104. STATE OF MICHIGAN	1,583.68		
105. MICHIGAN STATE POLICE	769.60		
106. MICHIGAN STATE SEED CO.	3,100.00		
107. MICHIGAN TBA DISTRIBUTORS IN	144.00		
108. MICROMARKETING LLC	933.01		
109. MIDWEST TAPE	327.23		
110. MUNICIPAL EMPLOYEES' RETIRE	62,106.50		
111. MUNICIPAL UNEMPLOYMENT COMP	33,189.29		
112. NAPA AUTO & TRUCK PARTS	20.22		
113. NAT'L ARBOR DAY FOUNDATION	15.00		
114. NATIONAL DIAGNOSTICS, INC.	28.00		
115. NATIONAL ENTERTAINMENT TECHN	588.60		
116. NATIONAL GEOGRAPHIC SOCIETY	15.90		
117. NEILL'S TOWING & AUTO SERV I	125.00		
118. NELSON TRANE	220.00		
119. NEXT STEP	150.00		
120. NEXTEL COMMUNICATIONS	1,076.74		
121. NORON INC	27,877.50		
122. OFFICEMAX CONTRACT INC.	226.39		
123. OMNIGRAPHICS INC.	161.78		
124. OTIS ELEVATOR COMPANY	885.00		
125. PAPHENHAGEN CONSTRUCTION	32,985.00		
126. PARAGON LABORATORIES INC	170.00		
127. JEFFREY PARDEE	236.50		
128. PLATINUM PLUS	2,073.94		
129. POLARIS INC	311.00		
130. PRO-SEAL SERVICE GROUP	1,223.98		
131. CINDY L PRUE	81.40		
132. PURCHASE POWER	3,018.99		
133. QUALITY OVERHEAD DOOR	11,341.80		
134. QUICK SERVICE TRANSPORTATION	6,769.35		
135. QUILL CORPORATION	742.13		
136. RADIO SHACK CORP.	138.76		
137. RAMIEREZ, RENE SR	11.70		
138. RECORDED BOOKS LLC.	3,221.40		
139. RED PAINT PRINTING LLC	44.00		
140. KEVIN RIZE	250.00		
141. S N S CLEANING SERVICE	1,623.00		
142. S.L.C. METER SERVICE INC	32,470.11		
143. SAFETY SYSTEMS INC.	111.00		
144. SCHUG CONCRETE CONSTRUCTION	12,564.00		
145. SCIENTIFIC METHODS INC	475.00		
146. SERVICE ELECTRIC CO OF ADRIA	3,935.50		
147. SHERWIN-WILLIAMS CO	628.37		
148. SPLASH UNIVERSE	100.00		
149. SPRING HILLS SUITES	53.00		
150. STAPLES	404.06		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
151. STITCH WIZARD EMBROIDERY INC	48.00		
152. LAD STRAYER	250.00		
153. SUPER LAUNDROMAT &	369.10		
154. T-MOBILE	29.99		
155. THOMSON WEST	83.00		
156. TIME EMERGENCY EQUIPMENT INC	717.70		
157. TOP QUALITY CHEMICALS	173.10		
158. TRACTOR SUPPLY COMPANY	558.08		
159. U S POSTMASTER	1,800.00		
160. UNIQUE BOOKS, INC.	23.58		
161. UNIQUE MANAGEMENT SERVICES I	44.75		
162. UNITED PARCEL SERVICE	57.32		
163. UNUM LIFE INSURANCE COMPANY	2,381.80		
164. UPSTART LIBRARY PROMOTIONS	33.19		
165. URS CORPORATION	37,959.27		
166. USA TODAY	182.00		
167. UTILITIES INSTRUMENTATION	5,786.66		
168. WARREN HOLDING CO LLC	1,300.00		
169. WOODLANDS LIBRARY COOPERATIV	150.00		
170. F.B. WRIGHT CO	238.13		
171. WRIGHT SIGNS INC.	380.00		
TOTAL ALL CLAIMS	534,640.12		

COMMUNICATIONS



MEMO

Date: March 31, 2009

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

From: Jeffrey C. Pardee, Finance Director

A handwritten signature in cursive script that reads 'Jeffrey C. Pardee'.

Re: **Workers' Compensation Audit**

The Adrian City Commission, by Resolution #08-160 dated December 1, 2008, authorized the engagement of Corporate Cost Solutions (CCS), Inc. Bayshore, NY to perform a contingency audit of the City's Workers' Compensation Insurance, covering the current year and the preceding three fiscal years FY2005-06, FY2006-07 and FY2007-08 and sharing any recovery of premium resulting from the audit on a 50/50 basis.

I am pleased to report that the audit has been completed and cost recovery amounting to \$3,721.00 has been received from our insurance carrier, MML Workers Comp Fund (see attached copies of checks). One half of this amount (\$1,860.50) will be paid to CCS, when billed. The primary benefit from this effort is that the errors uncovered by the audit and resultant corrections will result in a reduced premium going forward.

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

C-2



MEMO

Date: March 22, 2009

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

From: Jeffrey C. Pardee, Finance Director

Re: Transmittal of City Administrator's FY2009-10 Recommended Budget and General Appropriations Act

The City Charter (Chapter 8) specifies that the City Administrator shall prepare and submit to the City Commission at its first meeting in April of each year a recommended budget covering the next fiscal year. Please find herewith the City Administrators' FY2009-10 Recommended Budget and General Appropriations Act.

City Commission work sessions have been established for Saturday, April 18, 2009 and Monday April 20, 2009 regularly scheduled Pre-Meeting for purposes of reviewing the Recommended Budget (copy of the proposed schedule is attached). Budget Adoption is scheduled for Monday, May 4, 2009 to meet the Charter requirements, which specify that, not later than the second week in May of each year, the City Commission shall by resolution adopt a budget for the next fiscal year, shall appropriate the money needed for municipal purposes during the next fiscal year of the city and shall provide for the levy of the amount necessary to be raised by taxes upon the real and personal property for municipal purposes subject to Constitutional and Charter provisions.

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

BUDGET MEETINGS

Saturday, April 18, 2009

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

8:00 - 8:30 a.m.	City Commission/City Administrator
8:30 - 9:30 a.m.	Engineering/Public Works (Incl.: Major & Local Streets, Auto Parking Fund, Storm Water Utility, and Motor Vehicle Pool)
9:30 - 10:00 a.m.	Adrian Public Library
10:00 - 10:45 a.m.	Parks & Recreation/Cemetery
10:45 - 11:30 a.m.	Utilities – Sewer & Water
11:30 - 12:15 p.m.	Community Development/DDA/LDFA/BRA/Vibrant Cities
12:15 – 1:00	Police Department

NOTE: We will have the remainder of the budget meetings during the April 20th pre-meeting study session.

Monday, April 20, 2009

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 / Assessing Office

C-3
Consumers Energy

A CMS Energy Company

Carolyn A. Bloodworth
Director of Corporate Giving

March 24, 2009

The Honorable Gary E McDowell
City of Adrian
100 E. Church Street
Adrian, MI 49221-2773

Dear Mr. Mayor:

I am pleased to send the enclosed check for \$4,000 representing Consumers Energy's contribution supporting the 2009 Michigan Youth Symposium featuring Luther Snow as the primary presenter. We appreciate the opportunity to support this important event and wish you continued success in the coming year.

Sincerely,

Carolyn Bloodworth/bh

CC: BAMitzel



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

Finance Director

(517) 264-4824 . Fax (517) 265-8133
jpardee@ci.adrian.mi.us

March 26, 2009

Ms. Carolyn Bloodworth
Consumers Energy
One Energy Plaza
Jackson, MI 49201

Re: 2009 Michigan Youth Symposium Donation

Dear Ms. Bloodworth:

On behalf of the Mayor and the Mayor's Youth Council, I would like to extend the sincerest gratitude for Consumer Energy's generous donation of \$4,000.00 to the City of Adrian to underwrite our cost of participation in the 2009 Michigan Youth Symposium activities. Please find enclosed a Charitable Contribution Receipt for you records.

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

Respectfully,

A handwritten signature in cursive script that reads 'Jeffrey C. Pardee'.

Jeffrey C. Pardee, C.P.F.O.
Finance Director

CONSUMERS ENERGY COMPANY
 ONE ENERGY PLAZA
 JACKSON, MI 49201

REORDER 905 - U.S. PATENT NO. 5538290, 5575508, 5641183, 5785383, 5984364, 6030000



03/23/2009

PG 1 OF 1

CITY OF ADRIAN
 100 E. CHURCH STREET

ADRIAN, MI 49221

PAYMENT INQUIRIES (517) 788-0741

PO NUMBER	INVOICE NO.	EXTENDED INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	RETAINER AMT HELD	NET AMOUNT
0000020044			03/23/2009	4,000.00	0.00	0.00	4,000.00
ADDITIONAL MEMO							
2009 MICHIGAN YOUTH SYMPOSIUM							
<i>101-990,00-675.000</i>							
Total							\$4,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 1200093401 ATTACHED BELOW

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW



CONSUMERS ENERGY COMPANY
 ONE ENERGY PLAZA
 JACKSON, MI 49201

66-156
531

No. 1200093401

03/23/2009

PAY TO THE ORDER OF FOUR THOUSAND and 0/100 DOLLARS
 WACHOVIA BANK N.A.

\$4,000.00

TO THE ORDER OF CITY OF ADRIAN
 100 E. CHURCH STREET
 ADRIAN, MI 49221

Frank C. Mountcastle

AUTHORIZED SIGNATORY

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

⑈ 1200093401 ⑈ ⑆053101561⑆ 2079900580293 ⑈

CONSUMERS ENERGY COMPANY CHARITABLE CONTRIBUTION RECEIPT

The charitable organization named below is the recipient of a contribution from Consumers Energy Company and is providing the following information in accordance with Internal Revenue Code (IRC) Section 170(f)(8).

City of Adrian - 2009 Michigan Youth Symposium
Name of Organization

100 E. Church Street Adrian, MI 49221
Address

Federal I.D. Number 38-6004654

Date of Contribution March 23, 2009

Type of Organization

- An IRC Section 501(c)(3) organization
- State or local government (if the contribution is made for exclusively public purposes)
- Post or organization of war veterans (as defined in IRC Section 170(c)(3))
- None of the above

Type of Contribution Received by Charitable Organization (can be both)

- Contribution of Cash in the amount of \$ 4,000.00
- Contribution of Property described as follows:

Description of Property

Please check as appropriate:

- No goods or services were provided to Consumers Energy in exchange for this contribution.
- Goods and Services were provided to Consumers Energy in exchange for this contribution as follows:

Description	Estimated Value
_____	_____
_____	_____

Jeffrey C. Pardee, C.P.F.O.
Name

Finance Director
Title

Jeffrey C. Pardee
Signature

March 26, 2009
Date

Please return to: Carolyn Bloodworth, Consumers Energy,
One Energy Plaza, EP8-210, Jackson, MI 49201

If you have any questions, please call Carolyn Bloodworth at (517) 788-0432.



March 12, 2009

Dane C. Nelson, City Administrator
City of Adrian
100 E. Church St.
Adrian, MI 49221

Dear Mr. Nelson:

I am writing to advise you of the status of our carriage of the NFL Network, which is one of the channels contained in our Sports Entertainment Package. Comcast's signal carriage agreement with the NFL Network (cable channels 180, 181 and 275) expires shortly. We are currently negotiating with the National Football League to reach a fair agreement for all concerned parties, especially our customers. By law, Comcast is not allowed to continue to carry the station without its owner's permission. If, despite our best efforts, we are unable to reach a reasonable agreement and our right to carry the NFL Network (cable channels 180, 181, 275) ends, Comcast may be required by law to suspend carriage of the signal as early as May 1. Please know that I will keep you informed of the status of the NFL Network, but feel free to call me with any questions.

Please direct any customer calls about Comcast products, services and prices to 1-888-COMCAST. Our Customer Account Executives are available 24 hours a day, 7 days a week. As always, feel free to contact me directly at 734-254-1888 with any questions you may have.

Sincerely,

Frederick G. Eaton
Government Affairs Manager
Comcast, Michigan Region
41112 Concept Drive
Plymouth, MI 48170



March 31, 2009

Dane C. Nelson, City Administrator
City of Adrian
100 E. Church St.
Adrian, MI 49221

Re: Service Changes

Dear Mr. Nelson:

As part of Comcast's continuing effort to keep you informed of changes impacting our customers in your community, I am pleased to inform you of the introduction of a new service offering. Effective March 30, 2009, the Value Plus LD Triple Play bundle is available. This bundle includes the following: Digital Starter video service, On Demand, one standard definition cable box and remote, Comcast High-Speed Internet Economy Service, and Comcast Digital Voice® with the Unlimited calling plan that includes unlimited local and long-distance calls to the U.S., Canada, Puerto Rico and certain other U.S. territories. The standard price for this bundle is \$114.99, plus applicable fees and taxes.

Comcast is providing notice of this new service offering directly to our customers through a message on their monthly billing statement. Should residents contact you with questions regarding this service, please do not hesitate to direct them to our toll free customer service number: 1-800-COMCAST. Our Customer Account Executives are available 24 hours a day, 7 days a week to answer any questions they may have regarding Comcast products, services and prices. If you have any questions about this or any other issue, please feel free to contact me directly at 734-254-1888.

Sincerely,

Frederick G. Eaton
Government Affairs Manager
Comcast, Michigan Region
41112 Concept Drive
Plymouth, MI 48170

C-6



MEMO

Date: April 2, 2009

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

From: Jeffrey C. Pardee, Finance Director

A handwritten signature in black ink, appearing to read "Jeffrey C. Pardee".

Re: MGFOA 2009 Spring Seminar Report

The following report provides a synopsis of the 2009 Annual Michigan Government Finance Officers Association (MGFOA) Spring Seminar, held at the Kellogg Center, Michigan State University, East Lansing, MI March 27, 2009. The Spring Seminar provides an intensive one day series of seminars to Michigan Public Finance Officers covering a variety of subjects from current legislation to economic conditions to new financial reporting requirements. The Seminar was attended by myself, Cindy Prue, Assistant Finance Director, and special invitees Jean Misseldine, Payroll Clerk, and Shelley Freiberger, Collections Clerk, who both were recognized for having successfully completed the three (3) one-day Back-to-Basics seminars, including:

- I. Fundamental Elements of Governmental Accounting
- II. Governmental Budgeting and the GFOA Award for Distinguished Budget Presentation
- III. Public Financial Statements and the GFOA Award for Excellence in Financial Reporting

A synopsis of the Spring Seminar Program follows:

8:30 – 9:00 am Past President's Meeting

Annually, the Past Presidents (I was Association President 1995-96) meet to consider nominations for Honorary Life Member candidates. I submitted the name of Denise Hammond, former Elected Treasurer of West Bloomfield Township (now retired) and long-time Chairperson of the MGFOA Legislation Committee.

9:15 - 10:30 am Treasury and Legislative Update

Presiding: Luke Huelscamp, Finance Director, Michigan Employees Retirement System (MERS)

Speakers: Denise Hammond, Chairperson of the MGFOA Legislation Committee and Scott Schrager, Director of Legislation for State Department of Treasury

Topics covered included:

Senate Joint Resolution H (resolution provides for vote at November 2010 general election) – For taxes levied after 2009, the Legislature shall provide that if a property Assessed Value has decreased, the property's Taxable Value in the immediately succeeding year shall be the lesser of the property's Taxable Value in the immediately preceding year or the property's Assessed Value.

Also: Public Act 96 of 2008 – Principal Residence Property Tax Exemption

Public Act 220 of 2008 – Investment of Surplus Public Funds

Public Act 308 of 2008 – Enable implementation of CDR's Banking Program to provided unlimited FDIC coverage

Public Act 352 of 2008 – Amends General Property Tax Act to consider Holiday Schedule

Public Act 404 of 2008 – Allows Parks & Recreation Trust Fund to be invested in equities

Public Act 502 of 2008 – Increases Reciprocal Agreements to extend to 20 years up from 15 years

10:40 – 11:55 am Declining Property Tax Values

Speaker: Mark Hurst, CPA Partner, Plante & Moran, LLC

Large inflation factor (4.4%) for taxable value cap calculation will lessen impact of SEV decline in 2009. SEV declines and high inflation factor will reduce the number of properties with a taxable value gap. SEV declines combined with an expected low inflation factor (less than one percent) will lead to continued taxable value declines in 2010 and 2011.

Noon – 1:40 pm Luncheon / General Session: Keynote Speaker – Tim Skubick, Senior Capital Correspondent – OFF THE RECORD

Presiding: Tim Soave, Manager of Fiscal Services, Oakland County

Presented topical characterization of current political environment at the State Capital.

1:45 – 3:00 pm Governmental Accounting Standards Board Update

Presiding: Leslie Reinhart, Treasurer, City of Sterling Heights

Speaker: Joe Heffernan, CPA Partner, Plante & Moran, LLC

Items covered:

GASB 45 – Accounting for Other Post-Employment Benefits (OPEB)

GASB 49 – Pollution Remediation

GASB 52 – Land Held by Endowments

GASB 53 – Derivatives

GASB 54 – Fund Balance Reporting (A separate Report will follow on this subject)

3:10– 4:00 pm Local Government IT Collaborations – A Real Opportunity for Savings
Presiding: Karen Lancaster, Finance Director, City of Ann Arbor
Speaker: Dan Rainey, CIO, IT Director, City of Ann Arbor

Shared Ann Arbor Washtenaw County shared IT services for Finance and Accounting, Human Resources and GIS.

4:10 – 5:00 pm The Changing Environment of Business Ethics
Presiding: Leslie Reinhart, Treasurer, City of Sterling Heights
Speaker: Michael Slomski, CPA, MSF and Chairman: Michigan CPA Professional Ethics Task Force

Explained dramatic changes in business environment caused by experiences with Enron, World Com, and Lehman Bros. and the resulting impact on ethical standards.

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

CONSENT AGENDA

CR-1



MEMO

Date: April 8, 2008

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

From: Jeffrey C. Pardee, Finance Director

A handwritten signature in cursive script that reads 'Jeffrey C. Pardee'.

Re: **FY2009-10 BUDGET AND GENERAL APPROPRIATIONS ACT –
NOTICE OF PUBLIC HEARING**

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

The Notice of Public Hearing shall include the date, time and place of said hearing, a summary of the entire budget, the citizen's right to present oral and written comments, and statements of where and when the proposed budget may be examined. The attached resolution has been prepared for consideration by the City Commission at their meeting of April 20, 2009.

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

CR09-020

April 6, 2009

RE: DEPARTMENT OF FINANCE – FY2009-10 BUDGET & GENERAL APPROPRIATIONS ACT – NOTICE OF PUBLIC HEARING

RESOLUTION

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

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

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission shall meet in the Commission Chambers of City Hall on Monday, May 4, 2009 at 7:00 p.m. for the purpose of hearing comments regarding the adoption of the proposed FY 2009-10 Budget and General Appropriations Act.

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

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

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

CR-2

CR09-021

April 6, 2009

RE: FINANCE DEPARTMENT – Special Assessment Roll for Delinquent Invoices

RESOLUTIONS

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 20, 2009, 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.

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
73--- 0000000326,	ANALYS 02/10/2006	KNOTEK, JOSEPH	11055 N PREAL ST BOX 9 CLAYTON MI	15.00	0.00 0.00	15.00 15.00
99--- 0000000487,	ANALYS 04/06/2006	PATE, BRENDA	7741 U S 12 ONSTED MI	15.00	0.00 0.00	15.00 15.00
99--- 0000000848,	ANALYS 07/11/2006	PATE, BRENDA	7741 U S 12 ONSTED MI	15.00	0.00 0.00	15.00 15.00
103--- 0000001298,	ANALYS 10/04/2006	MAMA'S BEACH HOUSE	7540 S MERIDIAN RD APT HUDSON MI	75.00	0.00 0.00	75.00 75.00
204--- 0000001303,	ANALYS 10/04/2006	MORAWSKI, CHRISTINA	7435 REED ROAD ONSTED MI	15.00	0.00 0.00	15.00 15.00
252--- 0000001723,	ANALYS 05/03/2007	ARNOLD, ERVIN	3311 NORTH ADRIAN HWY ADRIAN MI	60.00	0.00 0.00	60.00 60.00
252--- 0000001906,	ANALYS 06/01/2007	ARNOLD, ERVIN	3311 NORTH ADRIAN HWY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
260--- 0000001910,	ANALYS 06/01/2007	MOHLER, TIM	6661 DEVILS LAKE HWY MANITOU BEACH MI	30.00	0.00 0.00	30.00 30.00
260--- 0000002301,	ANALYS 09/08/2007	MOHLER, TIM	6661 DEVILS LAKE HWY MANITOU BEACH MI	15.00	0.00 0.00	15.00 15.00
351--- 0000002639,	ANALYS 11/07/2007	REICHARD, JENNIFER	CLAYTON MI	15.00	0.00 0.00	15.00 15.00
355--- 0000002645,	ANALYS 11/07/2007	MUNCY, CHRIS & JULIE	9518 EDWIN MARKHAM ROA BROOKLYN MI	15.00	0.00 0.00	15.00 15.00
351--- 0000002720,	ANALYS 12/10/2007	REICHARD, JENNIFER	CLAYTON MI	15.00	0.00 0.00	15.00 15.00
370--- 0000002833,	ANALYS 01/07/2008	MORGAN, RAPLH	5168 BENT OAK ADRIAN MI	30.00	0.00 0.00	30.00 30.00
260--- 0000003165,	ANALYS 04/08/2008	MOHLER, TIM	6661 DEVILS LAKE HWY MANITOU BEACH MI	15.00	0.00 0.00	15.00 15.00
362--- 0000003378,	ANALYS 06/10/2008	ALL STAR INSPECTIONS	5377 OCCIDENTAL HWY TECUMSEH MI	15.00	0.00 0.00	15.00 15.00
419--- 0000003382,	ANALYS 06/10/2008	BROWN, ANDREW	8717 PENCE HWY BLISSFIELD MI	15.00	0.00 0.00	15.00 15.00
25--- 0000003506,	ANALYS 07/03/2008	WATERS EDGE	P O BOX 79 HADLEY MI	15.00	0.00 0.00	15.00 15.00
39--- 0000003537,	ANALYS 07/03/2008	FAITH BAPTIST CHURCH	3625 HUNT ROAD ADRIAN MI	15.00	0.00 0.00	15.00 15.00
365--- 0000003696,	ANALYS 08/11/2008	WELKE, KIM	2675 GADY ROAD ADRIAN MI	60.00	0.00 0.00	60.00 60.00
440--- 0000003716,	ANALYS 08/11/2008	PAPE, JERRY	6932 DEMLOW ROAD PALMYRA MI	30.00	0.00 0.00	30.00 30.00
441--- 0000003717,	ANALYS 08/11/2008	ALDRICH, EMMA	2379 LINDEN COURT ADRIAN MI	30.00	0.00 0.00	30.00 30.00
442--- 0000003718,	ANALYS 08/11/2008	FREY, ARDEN JR	5439 TREAT HWY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
443--- 0000003719,	ANALYS 08/11/2008	ARNOLD, MICHAEL	2823 ELMWOOD ADRIAN MI	15.00	0.00 0.00	15.00 15.00
365--- 0000003804,	ANALYS 09/11/2008	WELKE, KIM	2675 GADY ROAD ADRIAN MI	45.00	0.00 0.00	45.00 45.00
308--- 0000004021,	ANALYS 10/10/2008	HUDSON AMERICAN LEGION	P O BOX 63 HUDSON MI	15.00	0.00 0.00	15.00 15.00
470--- 0000004229,	ANALYS 11/05/2008	MCLAUGHLIN, TINA	6301 PALMYRA ROAD PALMYRA MI	15.00	0.00 0.00	15.00 15.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
30--- 0000004238, 11/05/2008	ANALYS	BRUCE BURTLESS	1220 ACADEMY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
440--- 0000004252, 11/05/2008	ANALYS	PAPE, JERRY	6932 DEMLOW ROAD PALMYRA MI	15.00	0.00 0.00	15.00 15.00
259--- 0000004300, 12/08/2008	ANALYS	LEFFINGWELL ESTATES	595 S MERIDIAN HUDSON MI	15.00	0.00 0.00	15.00 15.00
201--- 0000004422, 01/09/2009	ANALYS	BIRTH, TODDLER AND BEYOND	6840 ROBERTS HIGHWAY TECUMSEH MI	15.00	0.00 0.00	15.00 15.00
175--- 0000004433, 01/09/2009	ANALYS	YMCA	638 W MAUMEE ADRIAN MI	15.00	0.00 0.00	15.00 15.00
33--- 0000004440, 01/09/2009	ANALYS	GRAND COURT	1200 CORPOERATE DRIVE ADRIAN MI	30.00	0.00 0.00	30.00 30.00
308--- 0000004448, 01/09/2009	ANALYS	HUDSON AMERICAN LEGION	P O BOX 63 HUDSON MI	15.00	0.00 0.00	15.00 15.00
496--- 0000004449, 01/09/2009	ANALYS	ADAMS, MARILYN	2040 LAKEVIEW DRIVE ADRIAN MI	15.00	0.00 0.00	15.00 15.00
497--- 0000004450, 01/09/2009	ANALYS	MJR THEATRE SERVICES	3150 N ADRIAN HWY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
431--- 0000004539, 02/05/2009	ANALYS	SCOTT, JIM	3157 OGDEN H WY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
21--- 0000004541, 02/05/2009	ANALYS	BENNETT MOBILE HOME PARK	4111 SECKINGER COURT TOLEDO OH	15.00	0.00 0.00	15.00 15.00
175--- 0000004553, 02/05/2009	ANALYS	YMCA	638 W MAUMEE ADRIAN MI	30.00	0.00 0.00	30.00 30.00
296--- 0000004556, 02/05/2009	ANALYS	LENAWEE COUNTY DRAIN COMMISS	320 SPRINGBROOK STE 2 ADRIAN MI	195.00	0.00 150.00	195.00 45.00
33--- 0000004557, 02/05/2009	ANALYS	GRAND COURT	1200 CORPOERATE DRIVE ADRIAN MI	30.00	0.00 0.00	30.00 30.00
481--- 0000004603, 03/05/2009	ANALYS	CA & S	3180 N ADRIAN HWY ADRIAN MI	15.00	0.00 0.00	15.00 15.00
22--- 0000004604, 03/05/2009	ANALYS	BIRCH REALTY	770 ARBUTUS AVE MAPLE BAY	15.00	0.00 0.00	15.00 15.00
79--- 0000004605, 03/05/2009	ANALYS	CLINTON ESTATES	1801 WEST MICHIGAN AVE CLINTON MI	15.00	0.00 0.00	15.00 15.00
5--- 0000004608, 03/05/2009	ANALYS	LENAWEE SANITATION	5377 OCCIDENTAL HWY TECUMSEH MI	15.00	0.00 0.00	15.00 15.00
33--- 0000004611, 03/05/2009	ANALYS	GRAND COURT	1200 CORPOERATE DRIVE ADRIAN MI	30.00	0.00 0.00	30.00 30.00
175--- 0000004612, 03/05/2009	ANALYS	YMCA	638 W MAUMEE ADRIAN MI	15.00	0.00 0.00	15.00 15.00
86--- 0000004615, 03/05/2009	ANALYS	CARLTON LODGE	1629 W MAUMEE STREET ADRIAN MI	30.00	0.00 0.00	30.00 30.00
421--- 0000004624, 03/05/2009	ANALYS	WALKER, KEVIN	7250 US 223 APT A ADRIAN MI	15.00	0.00 0.00	15.00 15.00
102--- 0000004625, 03/05/2009	ANALYS	DONOHUE, ROBERT	11363 BRAUN ROAD MANCHESTER MI	15.00	0.00 0.00	15.00 15.00
169--- 0000003645, 07/31/2008	BOOKS	ACCESS 2 CARE	2500 ABBOTT PLACE SAINT LOUIS MO	85.00	0.00 73.00	85.00 12.00
179--- 0000000968, 08/03/2006	BW	WRIGHT TREE SERVICE	800 S FERRIS ROAD SUMNER MI	39.75	0.00 0.00	39.75 39.75
179--- 0000001889, 06/01/2007	BW	WRIGHT TREE SERVICE	800 S FERRIS ROAD SUMNER MI	10.56	0.00 0.00	10.56 10.56

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187--- 0000001890, 06/01/2007	BW	YIEDER	P O BOX 67 NAPOLEON MI	213.84	0.00 0.00	213.84 213.84
299--- 0000002140, 08/03/2007	BW	CASANOVA, JOSE	2900 E MAUMEE ADRIAN MI	8.80	0.00 0.00	8.80 8.80
179--- 0000002333, 09/08/2007	BW	WRIGHT TREE SERVICE	800 S FERRIS ROAD SUMNER MI	7.04	0.00 0.00	7.04 7.04
304--- 0000002336, 09/08/2007	BW	HUNTER, SHERRI	5675 ALLEN ROAD TECUMSEH MI	3.52	0.00 0.00	3.52 3.52
179--- 0000002425, 10/05/2007	BW	WRIGHT TREE SERVICE	800 S FERRIS ROAD SUMNER MI	6.16	0.00 0.00	6.16 6.16
187--- 0000002426, 10/05/2007	BW	YIEDER	P O BOX 67 NAPOLEON MI	56.32	0.00 0.00	56.32 56.32
118--- 0000003347, 06/10/2008	BW	VANERT'S LAWN SERVICE	1938 NORTHVIEW DR ADRIAN MI	68.64	0.00 0.00	68.64 68.64
187--- 0000003349, 06/10/2008	BW	YIEDER	P O BOX 67, 100 NORTH NAPOLEON MI	427.68	0.00 0.00	427.68 427.68
436--- 0000003567, 07/03/2008	BW	SCHERMERHORN, HEATHER	2813 CARSON HWY ADRIAN MI	3.52	0.00 0.00	3.52 3.52
505--- 0000004536, 02/05/2009	BW	INFRASOURCE	4033 MORGAN RD YPSILANTI MI	4.40	0.00 0.00	4.40 4.40
5--- 0000004599, 03/05/2009	BW	LENAWEE SANITATION	5377 OCCIDENTAL HWY TECUMSEH MI	8.80	0.00 0.00	8.80 8.80
345--- 0000002516, 10/10/2007	DDA	REDINK CORP.	15555 MAIN ST; SUITE HESPERIA CA	100.00	0.00 0.00	100.00 100.00
XA0-100-0252-00 0000003461, 07/02/2008	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
XA0-100-0225-00 0000003463, 07/02/2008	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
317--- 0000003487, 07/02/2008	DRP	HOWARD BROOKET	114 E MAUMEE ST ADRIAN MI	150.00	0.00 0.00	150.00 150.00
340--- 0000003495, 07/02/2008	DRP	HOME DESIGN GALLERY	136 E MAUMEE STREET ADRIAN MI	150.00	0.00 0.00	150.00 150.00
XA0-000-0035-01 0000003840, 09/22/2008	DRP	ADRIAN PHYSICIANS ASSN W 51.5 FT OF N 247 FT OF	142 E MAUMEE ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
314--- 0000003852, 09/22/2008	DRP	COPELAND FURNITURE INC	136 N MAIN STREET ADRIAN MI	150.00	0.00 0.00	150.00 150.00
317--- 0000003854, 09/22/2008	DRP	HOWARD BROOKET	114 E MAUMEE ST ADRIAN MI	150.00	0.00 0.00	150.00 150.00
340--- 0000003865, 09/22/2008	DRP	HOME DESIGN GALLERY	136 E MAUMEE STREET ADRIAN MI	150.00	0.00 0.00	150.00 150.00
XA0-100-0175-00 0000003868, 09/22/2008	DRP	RANDY P HILL POST 1957 AMVET LD BD N BY DIEHL E BY AN	122 N MAIN ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
XA0-100-0252-00 0000003878, 09/22/2008	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
XA0-100-0225-00 0000003880, 09/22/2008	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
479--- 0000004268, 11/13/2008	DRP	THE LUNCH BOX	107 N MAIN ST ADRIAN MI	112.50	0.00 56.25	112.50 56.25
XA0-000-0035-01 0000004336, 12/22/2008	DRP	ADRIAN PHYSICIANS ASSN W 51.5 FT OF N 247 FT OF	142 E MAUMEE ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
XA0-100-0228-00 0000004338, 12/22/2008	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

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314--- 0000004347, 12/22/2008	DRP	COPELAND FURNITURE INC	136 N MAIN STREET ADRIAN MI	150.00	0.00 0.00	150.00 150.00
340--- 0000004357, 12/22/2008	DRP	HOME DESIGN GALLERY	136 E MAUMEE STREET ADRIAN MI	150.00	0.00 0.00	150.00 150.00
342--- 0000004359, 12/22/2008	DRP	GUY COX	PO BOX 61 TECUMSEH MI	150.00	0.00 0.00	150.00 150.00
XA0-100-0252-00 0000004372, 12/23/2008	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
XA0-100-0225-00 0000004374, 12/23/2008	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
XA0-100-0239-00 0000004376, 12/23/2008	DRP	MAROWELLI, KOBY K & DONNA ALL THAT PART LOT 48	4639 CLUBVIEW DR ADRIAN MI	75.00	0.00 0.00	75.00 75.00
479--- 0000004381, 12/23/2008	DRP	THE LUNCH BOX	107 N MAIN ST ADRIAN MI	75.00	0.00 0.00	75.00 75.00
169--- 0000004594, 02/28/2009	FARES	ACCESS 2 CARE	2500 ABBOTT PLACE SAINT LOUIS MO	38.25	0.00 34.00	38.25 4.25
XA0-615-6038-00 0000003195, 04/29/2008	MISC	STEVENS, DONALD W LOTS 38,39,40,41 BLK 6 THE	306 NELLIE CT CLINTON MI	346.75	0.00 0.00	346.75 346.75
451--- 0000003745, 09/04/2008	MISC	POLICE OFFICERS ASSOC OF MIC	27056 JOY ROAD REDFORD MI	215.00	0.00 0.00	215.00 215.00
XA0-000-0106-00 0000003990, 09/30/2008	MISC	VAN OPYNEN, RICHARD M & VICK	542 W MAPLE AVE E 1/2 LOT 99 ORIGINAL PLAT ADRIAN MI	564.17	0.00 0.00	564.17 564.17
XA0-830-0033-00 0000004202, 10/28/2008	MISC	SERGEANT, JOHN C & KAREN P LOT 32 WOODLAWN FARMS	842 STETSON ST TECUMSEH MI	1,904.00	0.00 0.00	1,904.00 1,904.00
511--- 0000004576, 02/25/2009	MISC	J.E. JOHNSON DEVELOPMENT GRO	PO BOX 1863 MIDLAND MI	250.00	0.00 0.00	250.00 250.00
405--- 0000004267, 11/10/2008	MISCL	REGION 2 PLANNING COMMISSION	120 W MICHIGAN AVE JACKSON MI	585.57	0.00 0.00	585.57 585.57
XA0-109-1100-00 0000004409, 01/07/2009	MISCM	BIOFUELS INDUSTRIES GROUP ALL THAT PART OF NW 1/4	6024 W MAPLE RD STE 10 WEST BLOOMFIELD MI	148,216.90	0.00 0.00	148,216.90 148,216.90
3--- 0000004458, 01/22/2009	RENT	BOYS & GIRLS CLUB	327 ERIE ST ADRIAN MI	1,300.00	0.00 1,100.00	1,300.00 200.00
3--- 0000004518, 02/02/2009	RENT	BOYS & GIRLS CLUB	327 ERIE ST ADRIAN MI	1,300.00	0.00 0.00	1,300.00 1,300.00
3--- 0000004582, 03/02/2009	RENT	BOYS & GIRLS CLUB	327 ERIE ST ADRIAN MI	1,300.00	0.00 1,100.00	1,300.00 200.00
6--- 0000004597, 03/05/2009	RENT	BLACK SWAMP	1150 TREAT ST ADRIAN MI	52.50	0.00 0.00	52.50 52.50
480--- 0000004271, 11/17/2008	SALE	ELITE GROUP INTERNATIONAL	204 N WINTER STREET ADRIAN MI	4,500.00	0.00 2,500.00	4,500.00 2,000.00
91--- 0000000442, 03/13/2006	SEWER	ANDERZACK-PITZEN, INC	424 EAST MAIN STREET METAMORA OH	8,600.00	0.00 0.00	8,600.00 8,600.00
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
XA0-100-0243-01 0000004396, 01/05/2009	SNOW	HOZHO LTD BEG NE COR LOT 47 ORIGINAL	158 W MICHIGAN CLINTON MI	123.00	0.00 0.00	123.00 123.00
XA0-100-0169-00 0000004397, 01/05/2009	SNOW	RENAISSANCE ADRIAN, LLC BEG SW COR LOT 28 ORIGINAL	3000 TOWN CENTER DR. S SOUTHFIELD MI	437.75	0.00 0.00	437.75 437.75
XA0-100-0168-89 0000004398, 01/05/2009	SNOW	RENAISSANCE ADRIAN, LLC OPRA FROZEN FOR REAL	8680 W GRAND RIVER AVE BRIGHTON MI	120.50	0.00 0.00	120.50 120.50
XA0-000-0014-00 0000004399, 01/05/2009	SNOW	AWAD, JAMAL E 37 FT OF N 75.75 FT LOT	1325 W WESTWOOD DR ADRIAN MI	408.50	0.00 0.00	408.50 408.50

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XA0-100-0233-00 0000004400, 01/05/2009	SNOW	DOERFLER, CAROLINE K PART OF LOTS 2-3-8 & 10 ON	12428 MATTHEWS HWY CLINTON MI	129.50	0.00 0.00	129.50 129.50
XA0-100-0226-00 0000004403, 01/05/2009	SNOW	CHURCH, REBECCA J BEG ON S SIDE MAUMEE ST 23	544 ST JOSEPH ST ADRIAN MI	97.15	0.00 0.00	97.15 97.15
XA0-400-1002-00 0000004463, 01/27/2009	SNOW	HSBC BANK USA, N.A BEG NE COR LOT 1 BERRY'S	12650 INGENUITY DR ORLANDO FL	180.00	0.00 0.00	180.00 180.00
XA0-515-0102-00 0000004464, 01/27/2009	SNOW	PATTERSON, MARIO L S 6 FT LOT 101 & N 17 FT	317 E MAPLE ADRIAN MI	278.00	0.00 0.00	278.00 278.00
XA0-515-0142-00 0000004465, 01/27/2009	SNOW	SECRETARY OF HUD LOT 142 EASTERN ADD	5312 BOLSA AVE, STE 20 HUNTINGTON BEACH CA	91.00	0.00 0.00	91.00 91.00
XA0-100-0256-00 0000004467, 01/27/2009	SNOW	MASONIC BUILDING LLC BD ON TH N BY SLY LINE	343 LAWRENCE AVE ADRIAN MI	241.00	0.00 0.00	241.00 241.00
XA0-000-0133-00 0000004468, 01/27/2009	SNOW	LASALLE BANK NATIONAL ASSOC N 25 FT LOT 139 & ALL LOT	3476 STATE VIEW BLVD FORT MILL SC	317.00	0.00 0.00	317.00 317.00
XA0-000-0193-00 0000004469, 01/27/2009	SNOW	THE SECRETARY OF HUD LOT 194 & E 1/2 LOT 193	999 NW GRAND BLVD STE OKLAHOMA CITY OK	254.00	0.00 0.00	254.00 254.00
XA0-000-0073-01 0000004472, 01/27/2009	SNOW	COURTHOUSE COMMONS, LLC LOT 73 EX THE S 20 FT	227 N WINTER ST ADRIAN MI	66.00	0.00 0.00	66.00 66.00
XA0-100-0234-00 0000004473, 01/27/2009	SNOW	BERMAN, FAYE COM SW COR MAIDEN LANE & S	00116 S MAIN ST ADRIAN MI	85.00	0.00 0.00	85.00 85.00
XA0-100-0235-00 0000004474, 01/27/2009	SNOW	BERMAN, FAYE BEG 44 FT N OF SE COR LOT	00116 S MAIN ST ADRIAN MI	77.00	0.00 0.00	77.00 77.00
XA0-100-0236-00 0000004475, 01/27/2009	SNOW	BERMAN, FAYE N 20 FT OF S 44 FT OF E 50	00116 S MAIN ST ADRIAN MI	73.00	0.00 0.00	73.00 73.00
XA0-100-0338-00 0000004478, 01/27/2009	SNOW	HINTIRYAN & BARBER INVESTMEN LOTS 31-32-33-34 ADRIAN	21700 GREENFIELD AVE S OAK PARK MI	265.00	0.00 0.00	265.00 265.00
XA0-340-0038-02 0000004481, 01/27/2009	SNOW	HANNAWA HOLDINGS ADRIAN LLC LOTS 39 TO 43 & LOTS 54 TO	539 SOUTH MAIN STREET FINDLAY OH	156.50	0.00 0.00	156.50 156.50
XA0-275-0029-05 0000004484, 01/27/2009	SNOW	WASHINGTON MUTUAL BANK N 216 FT OF E 181.9 FT OF	7255 BAYMEADOWS WAY #J JACKSONVILLE FL	485.00	0.00 0.00	485.00 485.00
XA0-100-0225-00 0000004487, 01/27/2009	SNOW	CHURCH, REBECCA J W 23 1/2 FT LOT 10 ORIGINAL	544 ST JOSEPH ST ADRIAN MI	349.50	0.00 0.00	349.50 349.50
XA0-100-0226-00 0000004488, 01/27/2009	SNOW	CHURCH, REBECCA J BEG ON S SIDE MAUMEE ST 23	544 ST JOSEPH ST ADRIAN MI	95.50	0.00 0.00	95.50 95.50
XA0-100-0232-00 0000004489, 01/27/2009	SNOW	BROWN, HARRELL D BEG ON E MAUMEE ST .5 FT W	1048 BOWERMAN APT B ADRIAN MI	135.00	0.00 0.00	135.00 135.00
XA0-515-0369-00 0000004493, 01/28/2009	SNOW	ADRIAN SUPERIOR DRIVE-IN CLE LOTS 369 & 340 EASTERN ADD	2770 BENT OAK HWY ADRIAN MI	192.00	0.00 0.00	192.00 192.00
XA0-795-0087-00 0000004494, 01/28/2009	SNOW	PINTNER, COREY & KATRINA LOT 87 F VOORHEES DIV OF	575 GRAND ST ADRIAN MI	113.00	0.00 0.00	113.00 113.00
XA0-585-0009-00 0000004495, 01/28/2009	SNOW	WOOTEN, MATTHEW L LOT 9 LAKELAND HILLS	604 GRAND ST ADRIAN MI	85.00	0.00 0.00	85.00 85.00
XA0-330-0054-00 0000004497, 01/28/2009	SNOW	MONROE, MARSHALL LOT 54 ADRIAN HEIGHTS	536 LAKE ST ADRIAN MI	181.00	0.00 0.00	181.00 181.00
XA0-255-8001-00 0000004499, 01/28/2009	SNOW	BENSKY, HENRY 1, LLC LOT 1 BLK 8 ASSESSORS PLAT	18409 N CAVE CREEK RD. PHOENIX AZ	168.00	0.00 0.00	168.00 168.00
XA0-625-0007-00 0000004500, 01/28/2009	SNOW	ANDERSON, SARAH T LOT 7 & N 20 FT LOT 8 MAPLE	00443 N MCKENZIE ST ADRIAN MI	110.00	0.00 0.00	110.00 110.00
XA0-635-0007-00 0000004501, 01/28/2009	SNOW	BRAMAN, KEVIN LOT 7 MCKENZIE COURT	504 N MCKENZIE ST ADRIAN MI	163.00	0.00 50.00	163.00 113.00
XA0-220-3004-00 0000004505, 01/28/2009	SNOW	BENNETT, JOSEPH E & KIMBERLY LOT 4 BLK 3 ASSESSORS PLAT	1236 TRENTON RD ADRIAN MI	83.00	0.00 0.00	83.00 83.00

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XA0-305-3009-01 0000004506, 01/28/2009	SNOW	MURRAY, WILLIAM M & NANCY W S 36 FT LOT 6 BLK 3 ASSRS	105 BROWNE DR HASKINS OH	62.00	0.00 0.00	62.00 62.00
XA0-305-3008-01 0000004507, 01/28/2009	SNOW	HOVER, HERBERT T & JULIA L N 96 FT LOT 6 BLK 3 ASSRS	203 OAKMONT CT. WOOSTER OH	50.00	0.00 0.00	50.00 50.00
XA0-100-0119-00 0000004510, 01/28/2009	SNOW	FISHER, WANDA LAND BD N BY LAND WILKERSON	00405 SPRINGBROOK AVE ADRIAN MI	260.00	0.00 0.00	260.00 260.00
XA0-775-0001-00 0000004511, 01/28/2009	SNOW	FEDERAL NATIONAL MORTGAGE AS1 LOT 1 & LOT 2 & N 27.6 FT	SOUTH WACKER DR STE CHICAGO IL	181.00	0.00 0.00	181.00 181.00
XA0-670-0042-00 0000004512, 01/28/2009	SNOW	THE SECRETARY OF HUD LOT 42 NORTHWESTERN HOMES	5312 BOLSA AVE SUITE 2 HUNTINGTON BEACH CA	91.00	0.00 0.00	91.00 91.00
XA0-670-0022-00 0000004513, 01/28/2009	SNOW	ROBICHAUD, DONNA L & JENAFER LOT 22 NOTHWESTERN HOMES	00579 STOCKFORD DR ADRIAN MI	280.00	0.00 50.00	280.00 230.00
XA0-255-8006-00 0000004514, 01/28/2009	SNOW	BENSKY, HENRY LLC LOT 6 BLK 8 ASSESSORS PLAT	18409 N CAVE CREEK RD. PHOENIX AZ	70.00	0.00 0.00	70.00 70.00
XA0-215-6003-00 0000004515, 01/28/2009	SNOW	ARREOLA, NICHOLAS & REYES E 73 FT LOT 2 BLK 6	232 CROSS ST ADRIAN MI	110.00	0.00 0.00	110.00 110.00
XA0-220-2009-00 0000004516, 01/28/2009	SNOW	ALLEN, FREDERICK S & DIANE LOT 9 & N 1 1/2 FT LOT 8	M3780 WISNER HWY ADRIAN MI	277.00	0.00 0.00	277.00 277.00
XA0-205-3001-00 0000004562, 02/09/2009	SNOW	LIVING WATER WORKS, INC LOTS 195 & 196 ORIGINAL	308 N BROAD ST ADRIAN MI	255.00	0.00 0.00	255.00 255.00
XA0-405-2008-00 0000003902, 10/01/2008	SWK	CONRAD, SHIRLEY TRUST E 62 FT LOT 2 BLK 2 L G	5743 WOLF CREEK HWY ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-415-0031-01 0000003905, 10/01/2008	SWK	BURROUGHS, NANCY M W 48 FT OF E 183 FT & W 45	1016 MICHIGAN AVE ADRIAN MI	391.71	0.00 0.00	391.71 391.71
XA0-405-3005-00 0000003913, 10/02/2008	SWK	DENNIS, DAVID D E 16 1/2 FT LOT 1 & W 49	933 S MAIN ST ADRIAN MI	311.17	0.00 0.00	311.17 311.17
XA0-405-3006-00 0000003914, 10/02/2008	SWK	DURBIN, THOMAS M & DOREESE E 33 FT LOT 2 & W 33 FT LOT	M941 MICHIGAN AVE ADRIAN MI	146.75	0.00 0.00	146.75 146.75
XA0-405-1009-01 0000003918, 10/02/2008	SWK	LOFTON, SAMUEL & SEASON LOT 5 & W 21 FT LOT 6 BLK 1	PO BOX 542 ADRIAN MI	143.31	0.00 0.00	143.31 143.31
XA0-405-1012-00 0000003920, 10/02/2008	SWK	BAYS, ROBBIN D & VALERIE J E 13 FT LOT 7 ALL LOTS 8 &	705 MICHIGAN AVE ADRIAN MI	312.78	0.00 0.00	312.78 312.78
XA0-355-0005-00 0000003923, 10/02/2008	SWK	COLE, ORIA W LOT 5 ELIJAH ALLIS ADD &	451 ALLIS ST ADRIAN MI	102.01	0.00 0.00	102.01 102.01
XA0-355-0007-00 0000003927, 10/02/2008	SWK	MOORE, SANDRA LYNN N 1/2 OF N 1/2 LOTS 7-10	151 N LAKEVIEW BLVD MANITOU BEACH MI	114.65	0.00 0.00	114.65 114.65
XA0-405-4008-00 0000003931, 10/02/2008	SWK	MCCURDY, THOMAS W & PEGGY A E 72 FT OF LOT 4 & E 74 FT	913 LINCOLN AVE ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-405-3035-00 0000003935, 10/02/2008	SWK	DELOSSANTOS, JUAN A & CELIA E 99 FT OF W 198 FT LOT 21	00966 LINCOLN AVE ADRIAN MI	75.90	0.00 0.00	75.90 75.90
XA0-405-3033-00 0000003936, 10/02/2008	SWK	MINSTER, BERNICE W 81 FT OF E 94 FT LOT 21	00956 LINCOLN AVE ADRIAN MI	53.74	0.00 0.00	53.74 53.74
XA0-405-3025-00 0000003943, 10/02/2008	SWK	LORENZO, VIRGINIA L W 75 FT OF E 87 FT OF LOT	902 LINCOLN AVE ADRIAN MI	71.66	0.00 0.00	71.66 71.66
XA0-405-3021-00 0000003945, 10/02/2008	SWK	CALDERON, ALICIA N W 66 FT OF S 66 FT LOT 14 &	12971 MEDINA RD HUDSON MI	298.03	0.00 0.00	298.03 298.03
XA0-245-3008-00 0000003946, 10/02/2008	SWK	RUDOLPH, IRVIN O & VERNITA LOT 8 BLK 3 ASSESSORS PLAT	R3133 BURCH RUN DR ADRIAN MI	68.31	0.00 0.00	68.31 68.31
XA0-405-2027-00 0000003955, 10/02/2008	SWK	ELLERHOLZ, JOHN & PATRICIA LOT 16 BLK 2 L G BERRYS SW	1881 SAND CREEK HWY ADRIAN MI	107.48	0.00 0.00	107.48 107.48
XA0-355-0022-00 0000003958, 10/02/2008	SWK	TIMMERMAN, CHRISTOPHER LOT 20 & E 14 FT LOT 21	443 SPRING ST ADRIAN MI	150.48	0.00 0.00	150.48 150.48

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
XA0-355-0018-00 0000003959, 10/02/2008	SWK	CASTILLO, DAVID E & PAMELA LOT 16 ELIJAH ALLIS	S431 SPRING ST ADRIAN MI	152.17	0.00 0.00	152.17 152.17
XA0-355-0015-00 0000003960, 10/02/2008	SWK	MICHENER, SCOTT P LOT 13 ELIJAH ALLIS	122 S MAIN ST ADRIAN MI	147.55	0.00 0.00	147.55 147.55
XA0-380-0026-00 0000003966, 10/02/2008	SWK	CEBULSKI, ANN K E 1/2 LOTS 22 & 48 JAMES	433 MERRICK ST ADRIAN MI	80.61	0.00 0.00	80.61 80.61
XA0-380-0034-00 0000003967, 10/02/2008	SWK	STARKS, ROBERT R LOTS 28-51 JAMES BERRYS	4089 AEBERSOLD DR TECUMSEH MI	57.32	0.00 0.00	57.32 57.32
XA0-405-1008-02 0000003969, 10/02/2008	SWK	WEBER, DANIEL L LOT 4 & E 12 FT OF S 56 FT	1510 KANUGA RD UNIT B HENDERSONVILLE NC	285.82	0.00 0.00	285.82 285.82
XA0-405-3010-00 0000003970, 10/02/2008	SWK	PICKNEY, CHERYL & GOODELL, E 30 5/6 FT LOT 5 & W 24	D917 MICHIGAN AVE ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-380-0035-00 0000003972, 10/02/2008	SWK	WEISS, DONALD & REBECCA E 49 1/2 FT LOT 29 JAMES	11234 PLANK RD CLAYTON MI	71.66	0.00 0.00	71.66 71.66
XA0-380-0020-00 0000003975, 10/02/2008	SWK	TAYLOR, BEAN & WHITAKER MORT LOT 17 JAMES BERRYS	1417 N MAGNOLIA AVE OCALA FL	34.15	0.00 0.00	34.15 34.15
XA0-380-0018-00 0000003976, 10/02/2008	SWK	CARRASCO, CONNIE B LOT 15 JAMES BERRYS	412 MERRICK ST ADRIAN MI	196.39	0.00 0.00	196.39 196.39
XA0-380-0006-00 0000003978, 10/02/2008	SWK	TORRES, ABLE J & LISA R LOT 5 JAMES BERRYS SOUTHERN	340 MERRICK ST ADRIAN MI	114.65	0.00 0.00	114.65 114.65
XA0-380-0007-00 0000003982, 10/02/2008	SWK	HUBBARD II, JOSEPH H & RHOND LOTS 6-40 JAMES BERRYS	339 MERRICK ST ADRIAN MI	273.16	0.00 0.00	273.16 273.16
XA0-246-0017-01 0000004056, 10/16/2008	SWK	TSCU PARTNERSHIP S 35 FT LOT 16 ALL LOT 17 &	4626 SHERRINGHAM LANE SYLVANIA OH	228.49	0.00 0.00	228.49 228.49
XA0-246-0026-01 0000004059, 10/16/2008	SWK	KOZMA, LENARD & JEANNE, LOTS 26 & 27 EX W 17 FT &	4350 FAIRLANE DR ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-340-0035-00 0000004072, 10/16/2008	SWK	CNL APF PARTNERS LP LOTS 35-36-37-60-61-&62 &	PO BOX 166289 IRVING TX	89.57	0.00 0.00	89.57 89.57
XA0-320-0029-00 0000004078, 10/16/2008	SWK	RHEA, JULIA A W 21.75 FT LOT 28 & W 18.25	560 S WINTER ST ADRIAN MI	240.05	0.00 0.00	240.05 240.05
XA0-245-8002-00 0000004084, 10/16/2008	SWK	MCCARTY, ROBERT & LORIE LOT 2 BLK 8 ASSESSORS PLAT	2028 CURTIS RD ADRIAN MI	71.66	0.00 0.00	71.66 71.66
XA0-405-4017-00 0000004090, 10/16/2008	SWK	BRIELMAIER, JASON J & HOLLI S 203 FT EX W 51 FT LOT 7	416 S MCKENZIE ST ADRIAN MI	64.49	0.00 0.00	64.49 64.49
XA0-405-5004-00 0000004092, 10/16/2008	SWK	BAILEY, B; J;HAMANN,C; BAILE S 50 FT OF N 135.125 FT OF	506 S MCKENZIE ST ADRIAN MI	118.04	0.00 0.00	118.04 118.04
XA0-405-4026-01 0000004110, 10/16/2008	SWK	SHANDLEY, LORAIN E & JOANNE W 106 FT OF E 156 FT OF S	914 VINE ST ADRIAN MI	419.84	0.00 0.00	419.84 419.84
XA0-405-7045-00 0000004114, 10/16/2008	SWK	STUDER, TIMOTHY P & MICHELE BEG S LN VINE ST 110 FT W	1017 VINE ST ADRIAN MI	50.16	0.00 0.00	50.16 50.16
XA0-580-0008-00 0000004116, 10/16/2008	SWK	KIRCHNER, AIMEE LOT 8 KENWOOD PLACE	1043 VINE ST ADRIAN MI	75.90	0.00 0.00	75.90 75.90
XA0-405-7034-00 0000004120, 10/16/2008	SWK	ROWTON, LANCE NEAL & DAWN RE S 82 1/2 FT OF N 585 1/2 FT	1164 VINE ST ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-555-0020-00 0000004124, 10/16/2008	SWK	KILBY, JOHN H & PATRICIA A LOT 20 HOME DALE	1110 VINE ST ADRIAN MI	143.97	0.00 0.00	143.97 143.97
XA0-555-0012-00 0000004127, 10/17/2008	SWK	BARNES, AMY LYNN LOT 12 HOME DALE	425 ODEN WAY ADRIAN MI	73.78	0.00 0.00	73.78 73.78
XA0-555-0016-00 0000004128, 10/17/2008	SWK	BURNHAM, TIMOHTY L LOT 16 HOME DALE	451 ODEN WAY ADRIAN MI	75.90	0.00 0.00	75.90 75.90
XA0-555-0028-00 0000004133, 10/17/2008	SWK	RADCLIFFE, KENDRA K LOT 28 HOME DALE	1103 PETOSKEY CT ADRIAN MI	142.78	0.00 0.00	142.78 142.78

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XA0-555-0025-00 0000004134, 10/17/2008	SWK	LAVIGNE, DOUGLAS A & CHERYL LOT 25 HOME DALE	1123 PETOSKEY CT ADRIAN MI	71.66	0.00 0.00	71.66 71.66
XA0-410-2005-00 0000004146, 10/17/2008	SWK	COLLINS, MICHAEL E & LINDA S 124.5 FT OF N 214.5 FT OF	J314 S MADISON ST ADRIAN MI	71.66	0.00 0.00	71.66 71.66
XA0-335-0003-00 0000004154, 10/20/2008	SWK	SEEGERT, KYLE E E 90 FT OF LOT 2 ADRIAN	530 S MADISON ST ADRIAN MI	57.32	0.00 0.00	57.32 57.32
XA0-405-7056-00 0000004159, 10/20/2008	SWK	ALDRIDGE, JAMES MATTHEW N 80 FT OF W 390 FT LOT 4	619 S MADISON ST ADRIAN MI	60.72	0.00 0.00	60.72 60.72
XA0-700-0005-00 0000004161, 10/20/2008	SWK	VALDEZ, LABAN & MICHELLE LOT 5 RAMSAY PARK	515 S MADISON ST ADRIAN MI	62.09	0.00 0.00	62.09 62.09
XA0-405-7032-00 0000004162, 10/20/2008	SWK	JENKINS, MICHAEL R & ANDREA S 82 1/2 FT OF N 503 FT OF	439 S MADISON ST ADRIAN MI	124.21	0.00 0.00	124.21 124.21
XA0-405-7027-00 0000004163, 10/20/2008	SWK	STANTON, WILLIAM J S 33 FT OF W 396 FT LOT 1 &	00339 S MADISON ST ADRIAN MI	121.82	0.00 0.00	121.82 121.82
XA0-745-0033-00 0000004168, 10/20/2008	SWK	TERADA, HEATHER M LOT 33 SUB 2 SCOTTTDALE	565 FRAZIER DR ADRIAN MI	64.49	0.00 0.00	64.49 64.49
XA0-745-0004-01 0000004170, 10/20/2008	SWK	FELIX, MARY JANE LOT 4 & W 10 FT LOT 3 SUB 1	1040 SCOTTTDALE DR ADRIAN MI	143.31	0.00 0.00	143.31 143.31
XA0-745-0039-00 0000004180, 10/20/2008	SWK	HSBC MORTGAGE SERVICES INC LOT 39 SCOTTTDALE SUB NO 3	636 GRAND REGENCY BLVD BRANDON FL	239.48	0.00 0.00	239.48 239.48
XA0-745-0037-00 0000004181, 10/20/2008	SWK	CARTER, MONTGOMERY & HUDSON LOT 37 SCOTTTDALE SUB NO 3	1062 ORAM DR ADRIAN MI	151.79	0.00 0.00	151.79 151.79
XA0-745-0036-00 0000004188, 10/20/2008	SWK	ADAMSON, MICHAEL & TYWANDA LOT 36 SCOTTTDALE SUB NO 3	D1072 ORAM DR ADRIAN MI	114.65	0.00 0.00	114.65 114.65
XA0-486-5007-01 0000003274, 05/21/2008	TRANS	STUDNICKA JR, STEVEN LOTS 7 & 8 BLK 15 A J	1031 CHESTNUT ST ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XA0-100-0152-00 0000003389, 06/11/2008	TRANS	INTEVA PRODUCTS, LLC ALL THAT PT OF THE NW 1/4	1401 CROOKS RD TROY MI	200.00	0.00 0.00	200.00 200.00
XA0-486-5001-00 0000003752, 09/05/2008	TRANS	CREGER, NICK LEE LOT 1 BLK 15 A J COMSTOCKS	926 E MAUMEE ST ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XA0-415-0016-00 0000003995, 10/08/2008	TRANS	NATIONAL RESIDENTIAL NOMINEE W 66 FT OF E 198 FT LOT 11	10125 CROSSTOWN CIRCLE EDEN PRAIRIE MN	200.00	0.00 0.00	200.00 200.00
XA0-340-0254-00 0000004200, 10/28/2008	TRANS	FAMILY WORSHIP CENTER OF ADRPO LOTS 198, 199 AND 254, AND	BOX 1028 ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XA0-004-3001-00 0000004272, 11/18/2008	TRANS	STRICKER, KEVIN LOT 1 & S 1/2 LOT 2 BLK 33	804 COMSTOCK ST ADRIAN MI	200.00	0.00 0.00	200.00 200.00
XA0-570-0019-00 0000003112, 03/31/2008	TRS	TANSEL, RUSKIN R. S 43 FT LOT 18 & N 43 FT OF	2349 WELLS RD DUNDEE MI	87.08	0.00 0.00	87.08 87.08
XA0-000-0140-01 0000003191, 04/28/2008	TRS	HABECKER, DAVID A & GAGNON, S 55 FT LOT 143 ORIGINAL	741 S UNION ST TECUMSEH MI	62.49	0.00 0.00	62.49 62.49
XA0-245-2004-00 0000003192, 04/28/2008	TRS	MCCARTY, ROBERT J & LORIE A E 126 FT OF LOT 4 BLK 2	2028 CURTIS RD ADRIAN MI	62.49	0.00 0.00	62.49 62.49
XA0-003-1010-00 0000003193, 04/28/2008	TRS	VANCOPPENOLE, MICHAEL A & WI W 43 FT LOTS 9-10 & W 43 FT	315 E HUNT ST ADRIAN MI	62.49	0.00 0.00	62.49 62.49
XA0-640-0013-00 0000003273, 05/19/2008	TRS	FARRANT FAMILY LIVING TRUST LOTS 12-13 MCKENZIE SUB OF	147 N MCKENZIE ST ADRIAN MI	91.82	0.00 0.00	91.82 91.82
XA0-210-1017-00 0000003276, 05/28/2008	TRS	JOHNSTON TRUST, MARK L W 1/2 OF LOT 17 BLK 1	1075 SUTTON RD ADRIAN MI	124.66	0.00 0.00	124.66 124.66
XA0-422-2013-00 0000003405, 06/16/2008	TRS	HUMPHRES, WILLIAM R & FOWLER W 83 FT LOT 10 BLK 11 L G &	P O BOX 1113 ADRIAN MI	73.25	0.00 0.00	73.25 73.25
XA0-000-0192-00 0000003615, 07/11/2008	TRS	TANSEL, RUSKIN R PART OF LOTS 192 & 193	2349 WELLS RD DUNDEE MI	75.17	0.00 0.00	75.17 75.17

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XA0-515-0137-00 0000003616, 07/14/2008	TRS	WELSH, NATHAN LOT 137 EASTERN ADD	814 E CHURCH ST ADRIAN MI	62.78	0.00 0.00	62.78 62.78
XA0-000-0226-00 0000003617, 07/14/2008	TRS	JONES, YVONNE J W 48.5 FT OF S 70 FT LOT	219 E MAPLE AVE ADRIAN MI	62.78	0.00 0.00	62.78 62.78
XA0-245-2004-00 0000003619, 07/23/2008	TRS	MCCARTY, ROBERT J & LORIE A E 126 FT OF LOT 4 BLK 2	2028 CURTIS RD ADRIAN MI	92.27	0.00 0.00	92.27 92.27
XA0-515-0204-00 0000003634, 07/29/2008	TRS	RODRIGUEZ, JOE M LOT 204 EASTERN ADD	00727 FRANK ST ADRIAN MI	90.52	0.00 0.00	90.52 90.52
XA0-400-4002-00 0000003663, 08/08/2008	TRS	LOFTON, SAMUEL H & SEASON M E 471/2 FT LOT 1 BLK 4	316 S SCOTT ST ADRIAN MI	80.50	0.00 0.00	80.50 80.50
XA0-000-0226-00 0000003665, 08/08/2008	TRS	JONES, YVONNE J W 48.5 FT OF S 70 FT LOT	219 E MAPLE AVE ADRIAN MI	80.50	0.00 0.00	80.50 80.50
XA0-405-1009-01 0000003666, 08/08/2008	TRS	LOFTON, SAMUEL & SEASON LOT 5 & W 21 FT LOT 6 BLK 1	PO BOX 542 ADRIAN MI	80.50	0.00 0.00	80.50 80.50
XA0-400-9021-00 0000003734, 08/29/2008	TRS	INNOVATIVE CONSTRUCTION & DEPO N 1/2 LOT 16 BLK 9 BERRY'S	BOX 102 TECUMSEH MI	61.20	0.00 0.00	61.20 61.20
XA0-400-8005-00 0000003735, 08/29/2008	TRS	FITZPATRICK, JARED E S 1/4 LOT 1 & S 1/4 OF W	18971 FLAMINGO LIVONIA MI	61.20	0.00 0.00	61.20 61.20
XA0-515-0113-00 0000003755, 09/08/2008	TRS	BUTLER, ARDYTH M & SATTERLA LOT 113 EASTERN ADD	527 E CHURCH ST ADRIAN MI	44.10	0.00 0.00	44.10 44.10
XA0-422-3028-00 0000003829, 09/12/2008	TRS	HSBC BANK USA, N.A E 110 FT LOT 22 BLK 12 L G	1661 WORTHINGTON RD WEST PALM BEACH FL	109.60	0.00 0.00	109.60 109.60
XA0-245-2018-00 0000004270, 11/17/2008	TRS	AHEARN, ROBERT B & MARY A LOT 17 BLK 2 ASSESSORS PLAT	349 S MAIN ST ADRIAN MI	57.62	0.00 0.00	57.62 57.62
XA0-490-8016-00 0000004572, 02/23/2009	TRS	ABRAHAM REAL ESTATE MANAGEME LOT 16 BLK 8 CROSWELL &	208 E CHICAGO BLVD TECUMSEH MI	317.02	0.00 0.00	317.02 317.02
XA0-645-0023-00 0000004573, 02/23/2009	TRS	BAILEY, JOHN C LOT 23 MEADOW VIEW	2492 WHIG HWY ADRIAN MI	101.76	0.00 0.00	101.76 101.76
XA0-210-7019-00 0000004633, 03/16/2009	TRS	DALY, LUONNE A & MARY JANE LOT 18 BLK 7 ASSESSOR'S	2223 TAYLOR RD TECUMSEH MI	1,239.97	0.00 0.00	1,239.97 1,239.97
XA0-210-7016-00 0000004634, 03/16/2009	TRS	CHAVEZ, FELIX & HUMPHRIES,FE LOT 15 BLK 7 ASSESSOR'S	365 E CHURCH ST ADRIAN MI	140.26	0.00 0.00	140.26 140.26
5--- 0000004414, 01/09/2009	WASTE	LENAWEE SANITATION	5377 OCCIDENTAL HWY TECUMSEH MI	20.13	0.00 0.00	20.13 20.13
5--- 0000004533, 02/04/2009	WASTE	LENAWEE SANITATION	5377 OCCIDENTAL HWY TECUMSEH MI	10.50	0.00 0.00	10.50 10.50
5--- 0000004596, 03/05/2009	WASTE	LENAWEE SANITATION	5377 OCCIDENTAL HWY TECUMSEH MI	30.10	0.00 0.00	30.10 30.10
7--- 0000004598, 03/05/2009	WASTE	STEVENS	P O BOX 500 TEMPERANCE MI	87.50	0.00 0.00	87.50 87.50
XA0-480-9017-00 0000003254, 05/16/2008	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
XA0-320-0041-00 0000003255, 05/16/2008	WEED	SWEINHAGEN, BRENDA KAY LOT 41 ASSESSORS PLAT OF	12135 RIDGE HWY TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000003256, 05/16/2008	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1010-00 0000003257, 05/16/2008	WEED	HERNANDEZ, ALBERTO & MACRINA N 24 FT LOT 6 & S 18 1/2 FT	514 OAK ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1012-00 0000003258, 05/16/2008	WEED	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1013-00 0000003259, 05/16/2008	WEED	SMITH, CRAIG A & LINDA K N 1/2 LOT 8 BLK 14 E H	1355 S WINTER ST APT C ADRIAN MI	160.00	0.00 0.00	160.00 160.00

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XA0-640-0016-00 0000003260, 05/16/2008	WEED	KOUZA, WIJDI & MARTIN PEREZ LOT 16 MCKENZIE SUB OF THAT	3426 HARBOURS BLVD WATERFORD MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0134-00 0000003262, 05/16/2008	WEED	TANIS, THOMAS C LOT 132 EASTERN ADD	10100 KNIFFEN RD BRITTON MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0141-00 0000003263, 05/16/2008	WEED	FISHER, GERALD J & CATHY L LOT 141 EASTERN ADD	1308 SHEPHERD RD TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-210-5003-01 0000003264, 05/16/2008	WEED	FISER, PAMELA LOT 3 BLK 5 ASSESSOR'S PLAT	325 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-610-0025-01 0000003266, 05/16/2008	WEED	STEVENS, KAREN LOT 24 & 25 LOWS ADD	2301 E US 223 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-215-6003-00 0000003267, 05/16/2008	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
XA0-206-0004-00 0000003268, 05/16/2008	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
XA0-486-1015-00 0000003270, 05/16/2008	WEED	YBARRA, MARY S LOT 15 BLK 11 A J COMSTOCKS	582 BRIARWOOD DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-486-1008-00 0000003272, 05/16/2008	WEED	HOOPER, DONALD J & PATRICIA LOT 8 BLK 11 A J COMSTOCKS	214 BARTON ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-000-0193-00 0000003278, 05/29/2008	WEED	WILSON, RICHARD S LOT 194 & E 1/2 LOT 193	2877 MONTICELLO PLACE DECATUR GA	160.00	0.00 0.00	160.00 160.00
XA0-515-0369-00 0000003280, 05/29/2008	WEED	ADRIAN SUPERIOR DRIVE-IN LOTS 369 & 340 EASTERN ADD	CLE2770 BENT OAK HWY ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-3014-00 0000003281, 05/29/2008	WEED	JONES, CLEO L & DONALD C E 50 FT OF S 14 FT LOT 10 &	215 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-570-0005-00 0000003283, 05/29/2008	WEED	ALBAIN, STEVE LOT 5 & W 6 FT LOT 6	2401 WEST GORMAN ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-705-0002-00 0000003284, 05/29/2008	WEED	KEY BANK, NATIONAL ASSOCIATI BEG S E COR LOT 2 RUN N 74	I2 GATEHALL DR FL 1 PARSIPPANY NJ	160.00	0.00 0.00	160.00 160.00
XA0-743-0004-00 0000003299, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 4 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0009-00 0000003300, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 9 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0010-00 0000003301, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 10 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0011-00 0000003302, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 11 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0055-00 0000003303, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 55 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0054-00 0000003304, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 54 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0053-00 0000003305, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 53 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0051-00 0000003307, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 51 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0049-00 0000003308, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 49 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0048-00 0000003309, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 48 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0047-00 0000003310, 06/04/2008	WEED	THE MASONIC BUILDING LLC LOT 47 SCOTT RIDGE	343 LAWRENCE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0061-00 0000003311, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 61 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00

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XA0-743-0060-00 0000003312, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 60 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0059-00 0000003313, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 59 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0058-00 0000003314, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 58 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0038-00 0000003315, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 38 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0036-00 0000003316, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 36 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0028-00 0000003317, 06/04/2008	WEED	SCOTT RIDGE CO LOT 28 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-743-0032-00 0000003318, 06/04/2008	WEED	SCOTT RIDGE COMPANY LOT 32 SCOTT RIDGE	227 N WINTER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-305-5016-00 0000003321, 06/04/2008	WEED	BRIGGS, DAVID O LOT 15 BLK 5 ASSRS SUB OF	9495 W FERNDALE MANITOU BEACH MI	160.00	0.00 0.00	160.00 160.00
XA0-405-3021-00 0000003322, 06/04/2008	WEED	CALDERON, ALICIA N W 66 FT OF S 66 FT LOT 14 &	12971 MEDINA RD HUDSON MI	160.00	0.00 0.00	160.00 160.00
XA0-800-0010-00 0000003325, 06/04/2008	WEED	RAMIREZ, ALEJANDRO B N 50 FT LOT 10 WEST ADRIAN	303 COUNTY RD 4838 HASLET TX	160.00	0.00 0.00	160.00 160.00
XA0-340-0103-00 0000003327, 06/05/2008	WEED	FLORES, MERCEDES A E 50 FT LOTS 101 & 102 &	02798 FAIRLAWN AVE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-400-8005-00 0000003333, 06/06/2008	WEED	FITZPATRICK, JARED E S 1/4 LOT 1 & S 1/4 OF W	18971 FLAMINGO LIVONIA MI	160.00	0.00 0.00	160.00 160.00
XA0-256-0004-02 0000003391, 06/11/2008	WEED	CVS 8013 MI, LLC ALL OF LOT 5 AND PART OF	ONE CVS DRIVE WOONSOCKET RI	160.00	0.00 0.00	160.00 160.00
XA0-486-1008-00 0000003392, 06/11/2008	WEED	HOOPER, DONALD J & PATRICIA LOT 8 BLK 11 A J COMSTOCKS	214 BARTON ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1012-00 0000003395, 06/11/2008	WEED	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1010-00 0000003396, 06/11/2008	WEED	HERNANDEZ, ALBERTO & MACRINA N 24 FT LOT 6 & S 18 1/2 FT	514 OAK ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-215-6003-00 0000003397, 06/11/2008	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
XA0-515-0365-00 0000003398, 06/11/2008	WEED	BARKER, CATHERINA C LOT 365 EASTERN ADD	PO BOX 735 DADE CITY FL	160.00	0.00 0.00	160.00 160.00
XA0-400-1002-00 0000003399, 06/11/2008	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
XA0-220-1037-00 0000003400, 06/11/2008	WEED	JONES, THERESA A LOT 37 & 50 FT STRIP OF	635 ST JOSEPH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-246-0004-00 0000003412, 06/24/2008	WEED	SHOU, TSOU LI LOT 4 BLK 10 ASSESSORS PLAT	4626 SHERINGHAM SYLVANIA OH	160.00	0.00 0.00	160.00 160.00
XA0-695-0008-00 0000003413, 06/24/2008	WEED	DEUTSCHE BANK NATIONAL TRUST S 8 FT LOT 6 & N 68 FT LOT	3 ADA IRVINE CA	160.00	0.00 0.00	160.00 160.00
XA0-486-1016-00 0000003414, 06/24/2008	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
XA0-515-0109-00 0000003415, 06/24/2008	WEED	DEANGELIS, JOHN J S 70 FT LOT 110 EASTERN	12705 N ADRIAN HWY CLINTON MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0141-00 0000003416, 06/24/2008	WEED	FISHER, GERALD J & CATHY L LOT 141 EASTERN ADD	1308 SHEPHERD RD TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0134-00 0000003417, 06/24/2008	WEED	TANIS, THOMAS C LOT 132 EASTERN ADD	10100 KNIFFEN RD BRITTON 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
XA0-430-0003-00 0000003418, 06/24/2008	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
XA0-340-0288-00 0000003419, 06/24/2008	WEED	PEIFFER, DANNY W & JUANITA LOT 287 ADRIAN IMPROVEMENT	05316 NOLAND DR TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-340-0103-00 0000003420, 06/24/2008	WEED	FLORES, MERCEDES A E 50 FT LOTS 101 & 102 &	02798 FAIRLAWN AVE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000003421, 06/24/2008	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 0000003422, 06/24/2008	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
XA0-001-2021-00 0000003423, 06/24/2008	WEED	FRESHCORN, JOSHUA D LOT 18 EX W 82 FT ALSO N 2	512 E FRONT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-525-0002-00 0000003424, 06/24/2008	WEED	DOWLING, JOSEPH LOT 2 GRASSMANS ADD 1	1210 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-770-0065-00 0000003425, 06/24/2008	WEED	MINNICK, SHAWN L L LOT 65 SPRINGTIME ACRES	104 CLAREMONT CIRCLE BROOKLYN MI	160.00	0.00 0.00	160.00 160.00
XA0-400-8021-00 0000003426, 06/24/2008	WEED	WEIRICK, MARGARET N 99 FT OF S 132 FT LOT 9 &	2437 KNIGHTS HILL LANE TOLEDO OH	160.00	0.00 0.00	160.00 160.00
XA0-400-6012-00 0000003427, 06/24/2008	WEED	JASSO, DANIEL & TRENA A E 42 FT OF W 92 FT LOT 10 &	538 NORWESTERN DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-422-1021-00 0000003429, 06/24/2008	WEED	KINNISON, DOUG LOT 15 BLK 10 L G & A S	233 WALLACE WAY HOWELL MI	160.00	0.00 0.00	160.00 160.00
XA0-570-0017-00 0000003432, 06/24/2008	WEED	KUDERIK, MATTHEW LOT 16 & S 55 FT OF W 50 FT	24508 COLONIAL TRENTON MI	160.00	0.00 0.00	160.00 160.00
XA0-400-4010-00 0000003444, 06/30/2008	WEED	BANK OF LENAWEE LOT 7 BLK 4 BERRY'S	135 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-675-0015-00 0000003574, 06/30/2008	WEED	BAILY, MARK D & SUSAN L W 32 FT OF LOT 8	691 SCIOMEADOW DR ANN ARBOR MI	160.00	0.00 0.00	160.00 160.00
XA0-004-3001-00 0000003577, 06/30/2008	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
XA0-220-1037-00 0000003578, 06/30/2008	WEED	JONES, THERESA A LOT 37 & 50 FT STRIP OF	635 ST JOSEPH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-340-0352-00 0000003579, 06/30/2008	WEED	AURORA LAON SERVICES LOT 352 ADRIAN IMPR COS SUB	2617 COLLEGE PARK SCOTTSBLUFF NE	160.00	0.00 0.00	160.00 160.00
XA0-675-0019-00 0000003581, 06/30/2008	WEED	FRITZ, DAVID L & SUSAN R S 1/2 OF LOT 10	3960 N 26TH ST KALAMAZOO MI	160.00	0.00 0.00	160.00 160.00
XA0-400-9007-00 0000003582, 06/30/2008	WEED	LOXTON, CLAY ALLEN S 1/2 LOT 5 BLK 9 BERRYS	3602 CHASE RD ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-100-0290-00 0000003583, 06/30/2008	WEED	CONFER, RUSSELL & MARY BEG 467.34 FT N 89^06' E	P.O. BOX 403 NEW LOTHROP MI	160.00	0.00 0.00	160.00 160.00
XA0-405-3021-00 0000003589, 07/09/2008	WEED	CALDERON, ALICIA N W 66 FT OF S 66 FT LOT 14 &	12971 MEDINA RD HUDSON MI	160.00	0.00 0.00	160.00 160.00
XA0-004-3001-00 0000003592, 07/09/2008	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
XA0-515-0373-00 0000003593, 07/09/2008	WEED	SMITH, NANCY A LOT 373 EASTERN ADD	350 W MAPLE AVE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0365-00 0000003594, 07/09/2008	WEED	BARKER, CATHERINA C LOT 365 EASTERN ADD	PO BOX 735 DADE CITY FL	160.00	0.00 0.00	160.00 160.00
XA0-515-0109-00 0000003595, 07/09/2008	WEED	DEANGELIS, JOHN J S 70 FT LOT 110 EASTERN	12705 N ADRIAN HWY CLINTON MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0108-01 0000003596, 07/09/2008	WEED	FISH, ROBERT A & JAMIE S 70 FT LOT 109 AND W 25 FT	419 E CHURCH 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 0000003600, 07/11/2008	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
XA0-395-8041-00 0000003601, 07/11/2008	WEED	WOOD, DARREN TROY N 50 FT OF E 224 FT EX DIV	110 EMERSON ST WALDRON MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1010-00 0000003602, 07/11/2008	WEED	HERNANDEZ, ALBERTO & MACRINA N 24 FT LOT 6 & S 18 1/2 FT	514 OAK ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1012-00 0000003603, 07/11/2008	WEED	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-220-1037-00 0000003604, 07/11/2008	WEED	JONES, THERESA A LOT 37 & 50 FT STRIP OF	635 ST JOSEPH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-750-0007-00 0000003605, 07/11/2008	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
XA0-575-0004-00 0000003606, 07/11/2008	WEED	BANK OF NEW YORK TRUST COMPAN LOT 4 & E 10 FT LOT 5	9350 WAXIE WAY SAN DIEGO CA	160.00	0.00 0.00	160.00 160.00
XA0-000-0193-00 0000003607, 07/11/2008	WEED	WILSON, RICHARD S LOT 194 & E 1/2 LOT 193	2877 MONTICELLO PLACE DECATUR GA	160.00	0.00 0.00	160.00 160.00
XA0-648-0050-00 0000003610, 07/11/2008	WEED	VIEN, HON LOT 50 MEADOW VIEW ESTATES	2689 WISNER HWY ADRIAN MI	160.00	0.00 130.00	160.00 30.00
XA0-570-0007-00 0000003611, 07/11/2008	WEED	MORAN, DENNIS A S 55 FT LOT 7 JORDANS ADD	PO BOX 6 CHELSEA MI	160.00	0.00 0.00	160.00 160.00
XA0-250-5021-00 0000003620, 07/28/2008	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
XA0-445-0053-00 0000003621, 07/28/2008	WEED	ULRICH, MARK A & CARRIE S S 1/2 LOT 28 BUDLONGS ADD	5120 E HAMPTON AVE APT MESA AZ	160.00	0.00 0.00	160.00 160.00
XA0-525-0002-00 0000003623, 07/28/2008	WEED	DOWLING, JOSEPH LOT 2 GRASSMANS ADD 1	1210 E MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-486-1008-00 0000003624, 07/28/2008	WEED	HOOPER, DONALD J & PATRICIA LOT 8 BLK 11 A J COMSTOCKS	214 BARTON ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-570-0017-00 0000003628, 07/28/2008	WEED	KUDERIK, MATTHEW LOT 16 & S 55 FT OF W 50 FT	24508 COLONIAL TRENTON MI	160.00	0.00 0.00	160.00 160.00
XA0-422-1021-00 0000003629, 07/28/2008	WEED	KINNISON, DOUG LOT 15 BLK 10 L G & A S	233 WALLACE WAY HOWELL MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0197-00 0000003632, 07/28/2008	WEED	SNYDER, CAROL LOT 197 EASTERN ADD	PO BOX 401 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-400-6012-00 0000003646, 08/05/2008	WEED	JASSO, DANIEL & TRENA A E 42 FT OF W 92 FT LOT 10 &	538 NORWESTERN DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0108-01 0000003648, 08/05/2008	WEED	FISH, ROBERT A & JAMIE S 70 FT LOT 109 AND W 25 FT	419 E CHURCH ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0314-01 0000003649, 08/05/2008	WEED	OSTERBERG, HELEN CLAIRE LOTS 314 & 315 EASTERN ADD	286 RIVERVIEW DR SALINE MI	160.00	0.00 0.00	160.00 160.00
XA0-001-2021-00 0000003651, 08/05/2008	WEED	FRESHCORN, JOSHUA D LOT 18 EX W 82 FT ALSO N 2	512 E FRONT ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-330-0023-00 0000003653, 08/05/2008	WEED	FISHER, ANDREW LOT 23 ADRIAN HEIGHTS	630 GROVE ST MANITOU BEACH MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1010-00 0000003655, 08/05/2008	WEED	HERNANDEZ, ALBERTO & MACRINA N 24 FT LOT 6 & S 18 1/2 FT	514 OAK ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1012-00 0000003656, 08/05/2008	WEED	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-770-0065-00 0000003657, 08/05/2008	WEED	MINNICK, SHAWN L L LOT 65 SPRINGTIME ACRES	104 CLAREMONT CIRCLE BROOKLYN MI	160.00	0.00 0.00	160.00 160.00
XA0-820-2013-02 0000003659, 08/05/2008	WEED	FINDLEY, JACK & ALICIA LOTS 13-14 BLK 15 E H	7357 WALKER RD SPRING LAKE 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
XA0-850-0106-00 0000003660, 08/05/2008	WEED	ADRIAN PUBLIC SCHOOLS EXEMPT PROPERTY	785 RIVERSIDE AVE STE ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-515-0365-00 0000003661, 08/05/2008	WEED	BARKER, CATHERINA C LOT 365 EASTERN ADD	PO BOX 735 DADE CITY FL	160.00	0.00 0.00	160.00 160.00
XA0-422-3028-00 0000003726, 08/12/2008	WEED	HSBC BANK USA, N.A E 110 FT LOT 22 BLK 12 L G	1661 WORTHINGTON RD WEST PALM BEACH FL	160.00	0.00 0.00	160.00 160.00
XA0-000-0133-00 0000003737, 08/31/2008	WEED	LASALLE BANK NATIONAL ASSOC N 25 FT LOT 139 & ALL LOT	3476 STATE VIEW BLVD FORT MILL SC	160.00	0.00 0.00	160.00 160.00
XA0-400-5010-00 0000003738, 08/31/2008	WEED	BRENNER, RHONDA K & JON A S 47 1/2 FT LOT 8 & N 2 FT	2004 MARINER BAY BLVD FORT PIERCE FL	160.00	0.00 0.10	160.00 159.90
XA0-405-3021-00 0000003740, 08/31/2008	WEED	CALDERON, ALICIA N W 66 FT OF S 66 FT LOT 14 &	12971 MEDINA RD HUDSON MI	160.00	0.00 0.00	160.00 160.00
XA0-355-0015-00 0000003741, 08/31/2008	WEED	MICHENER, SCOTT P LOT 13 ELIJAH ALLIS	122 S MAIN ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-445-0053-00 0000003996, 10/08/2008	WEED	CITICORP TRUST BANK S 1/2 LOT 28 BUDLONGS ADD	1111 NORTHPOINT DR BLD COPELL TX	160.000	0.00 0.00	160.00 160.00
XA0-001-2021-00 0000003997, 10/08/2008	WEED	FRESHCORN, JOSHUA D LOT 18 EX W 82 FT ALSO N 2	3626 COUNTRY SIDE DR ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-480-9017-00 0000004002, 10/08/2008	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
XA0-820-1012-00 0000004004, 10/08/2008	WEED	MARTINEZ JR, JUAN A S 1/2 LOT 8 BLK 14 E H	407 E BEECHER ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-133-3310-00 0000004005, 10/08/2008	WEED	LAWLER LIFE ESTATE, EARLENE LD BEG IN CTR OF SAND CREEK	4112 VALLEY RIDGE DR A KALAMAZOO MI	160.00	0.00 0.00	160.00 160.00
XA0-422-2012-00 0000004051, 10/15/2008	WEED	PARR, CHARLES A & REYNOLDS, LOT 9 BLK 11 L G & A S	C621 W MAUMEE ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-225-2006-00 0000004052, 10/15/2008	WEED	JUNE JR, PATRICK L LOT 6 BLK 2 ASSESSOR'S PLAT	1681 E CARLETON RD ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-004-5002-00 0000004053, 10/15/2008	WEED	POPE, RICHARD ALLAN S 41 FT LOT 2 BLK 35	26681 REECK RD APT 105 TRENTON MI	160.00	0.00 0.00	160.00 160.00
XA0-820-1010-00 0000004054, 10/15/2008	WEED	HERNANDEZ, ALBERTO & MACRINA N 24 FT LOT 6 & S 18 1/2 FT	514 OAK ST ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-486-1008-00 0000004055, 10/15/2008	WEED	HOOPER, DONALD J & PATRICIA LOT 8 BLK 11 A J COMSTOCKS	214 BARTON ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-830-0033-00 0000004191, 10/23/2008	WEED	SERGEANT, JOHN C & KAREN P LOT 32 WOODLAWN FARMS	842 STETSON ST TECUMSEH MI	160.00	0.00 0.00	160.00 160.00
XA0-570-0017-00 0000004193, 10/23/2008	WEED	KUDERIK, MATTHEW LOT 16 & S 55 FT OF W 50 FT	24508 COLONIAL TRENTON MI	160.00	0.00 0.00	160.00 160.00
XA0-570-0019-00 0000004194, 10/23/2008	WEED	TANSEL, RUSKIN R. S 43 FT LOT 18 & N 43 FT OF	2349 WELLS RD DUNDEE MI	160.00	0.00 0.00	160.00 160.00
XA0-215-6003-00 0000004195, 10/23/2008	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
XA0-610-0025-01 0000004196, 10/23/2008	WEED	STEVENS, KAREN LOT 24 & 25 LOWS ADD	2301 E US 223 ADRIAN MI	160.00	0.00 0.00	160.00 160.00
XA0-430-0003-00 0000004199, 10/24/2008	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
130--- 0000000597, 05/25/2006	WMISC	ADRIAN TAXI	250 WEST CHURCH ADRIAN MI	1,154.18	0.00 1,068.00	1,154.18 86.18
235--- 0000001537, 02/28/2007	WMISC	STARKS, ROBERT	4089 ABERSOLD DRIVE TECUMSEH MI	80.00	0.00 0.00	80.00 80.00
450--- 0000003728, 08/20/2008	WMISC	GLENN GRINER & ELLEN HICKS	16 SCOTT COURT ADRIAN MI	80.00	0.00 0.00	80.00 80.00

CUSTOMER # INVOICE #	SRVC CODE	OWNER LEGAL DESC	MAILING ADDRESS	AMT CHG.	MARKUP PMTS/CRDTS	AMT BILLED AMT DUE
510--- 0000004575, 02/25/2009	WMISC	MILLER, THOMAS	5760 HUNT ROAD ADRIAN MI	140.22	0.00 0.00	140.22 140.22
296--- 0000004636, 03/25/2009	WMISC	LENAWEE COUNTY DRAIN COMMISS	320 SPRINGBROOK STE 2 ADRIAN MI	100.00	0.00 0.00	100.00 100.00
TOTALS	366 Invoices			215,786.12	0.00 6,311.35	215,786.12 209,474.77

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: PRK08

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
PRK08 PARKING	XAO-000-0014-00 AWAD, JAMAL	98.15	0.00	0.00	0.00	98.15	98.15 0.00	98.15
PRK08 PARKING	XAO-000-0023-00 BANK OF AMERICA CORP	415.33	0.00	0.00	0.00	415.33	415.33 0.00	415.33
PRK08 PARKING	XAO-000-0024-01 RKJ LLC	86.94	0.00	0.00	0.00	86.94	86.94 0.00	86.94
PRK08 PARKING	XAO-000-0024-02 BISHOP, NICHOLAS J & DONNA J	88.32	0.00	0.00	0.00	88.32	88.32 0.00	88.32
PRK08 PARKING	XAO-000-0029-00 P & S 500 PROPERTIES, L.L.C	411.19	0.00	0.00	0.00	411.19	411.19 0.00	411.19
PRK08 PARKING	XAO-000-0034-01 BOWERS INC, BRYAN R	93.70	0.00	0.00	0.00	93.70	93.70 0.00	93.70
PRK08 PARKING	XAO-000-0068-00 GATE HOUSE MEDIA INC	259.28	0.00	0.00	0.00	259.28	259.28 0.00	259.28
PRK08 PARKING	XAO-000-0076-01 COURTHOUSE COMMONS, LLC	582.30	0.00	0.00	0.00	582.30	582.30 0.00	582.30
PRK08 PARKING	XAO-000-0111-01 P & S 500 PROPERTIES, L.L.C	225.02	0.00	0.00	0.00	225.02	225.02 0.00	225.02
PRK08 PARKING	XAO-000-0115-00 BANK OF LENAWEE	92.16	0.00	0.00	0.00	92.16	92.16 0.00	92.16
PRK08 PARKING	XAO-100-0162-00 CROSWELL OPERA HOUSE	1,728.00	0.00	0.00	0.00	1,728.00	1,728.00 0.00	1,728.00
PRK08 PARKING	XAO-100-0164-00 WEIER TRUST, TERESA S	155.75	0.00	0.00	0.00	155.75	155.75 0.00	155.75
PRK08 PARKING	XAO-100-0167-00 M 3 LIMITED PARTNERSHIP	506.88	0.00	0.00	0.00	506.88	506.88 0.00	506.88
PRK08 PARKING	XAO-100-0168-00 RENAISSANCE ADRIAN, LLC	302.13	0.00	0.00	0.00	302.13	302.13 0.00	302.13
PRK08 PARKING	XAO-100-0169-00 RENAISSANCE ADRIAN, LLC	153.60	0.00	0.00	0.00	153.60	153.60 0.00	153.60
PRK08 PARKING	XAO-100-0191-00 LWL, INC.	624.08	0.00	0.00	0.00	624.08	624.08 0.00	624.08
PRK08 PARKING	XAO-100-0205-00 WILLIAMS, RICHARD G & YELENA	166.81	0.00	0.00	0.00	166.81	166.81 0.00	166.81
PRK08 PARKING	XAO-100-0206-00 BOWERS INC, BRYAN R	82.18	0.00	0.00	0.00	82.18	82.18 0.00	82.18
PRK08 PARKING	XAO-100-0211-01 WILLIAMS, RICHARD & YELENA	179.10	0.00	0.00	0.00	179.10	179.10 0.00	179.10
PRK08 PARKING	XAO-100-0222-01 CAVAZOS, CLEO	138.24	0.00	0.00	0.00	138.24	138.24 0.00	138.24
PRK08 PARKING	XAO-100-0223-01 ROSALES, CLEO	622.08	0.00	0.00	0.00	622.08	622.08 0.00	622.08
PRK08 PARKING	XAO-100-0224-01 SOLMONSON, KENNETH H	115.20	0.00	0.00	0.00	115.20	115.20 0.00	115.20
PRK08 PARKING	XAO-100-0225-00 CHURCH, REBECCA J	162.82	0.00	0.00	0.00	162.82	162.82 0.00	162.82
PRK08 PARKING	XAO-100-0226-00 CHURCH, REBECCA J	153.60	0.00	0.00	0.00	153.60	153.60 0.00	153.60
PRK08 PARKING	XAO-100-0228-00 FRIENDS COMMUNICATIONS OF	194.46	0.00	0.00	0.00	194.46	194.46 0.00	194.46

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
PRK08 PARKING	XA0-100-0229-00 FOX, GARY L & JANET M & BENJAMIN L	982.73	0.00	0.00	0.00	982.73	982.73 0.00	982.73
PRK08 PARKING	XA0-100-0230-00 WILLIAMS LLC, JERDEN	172.34	0.00	0.00	0.00	172.34	172.34 0.00	172.34
PRK08 PARKING	XA0-100-0231-00 WILLIAMS, RICHARD	127.87	0.00	0.00	0.00	127.87	127.87 0.00	127.87
PRK08 PARKING	XA0-100-0233-00 DOERFLER, CAROLINE K	223.95	0.00	0.00	0.00	223.95	223.95 0.00	223.95
PRK08 PARKING	XA0-100-0233-01 COX, GUY C & KRIS U	278.02	0.00	0.00	0.00	278.02	278.02 0.00	278.02
PRK08 PARKING	XA0-100-0234-00 BERMAN, FAYE	99.53	0.00	0.00	0.00	99.53	99.53 0.00	99.53
PRK08 PARKING	XA0-100-0235-00 BERMAN, FAYE	151.76	0.00	0.00	0.00	151.76	151.76 0.00	151.76
PRK08 PARKING	XA0-100-0236-00 BERMAN, FAYE	81.87	0.00	0.00	0.00	81.87	81.87 0.00	81.87
PRK08 PARKING	XA0-100-0237-00 MICHENER, SCOTT P	89.09	0.00	0.00	0.00	89.09	89.09 0.00	89.09
PRK08 PARKING	XA0-100-0238-00 MAROWELLI, KOBY K & DONNA	87.86	0.00	0.00	0.00	87.86	87.86 0.00	87.86
PRK08 PARKING	XA0-100-0239-00 MAROWELLI, KOBY K & DONNA	226.25	0.00	0.00	0.00	226.25	226.25 0.00	226.25
PRK08 PARKING	XA0-100-0243-01 HOZHO LTD	1,271.81	0.00	0.00	0.00	1,271.81	1,271.81 0.00	1,271.81
PRK08 PARKING	XA0-100-0249-00 LLOYD'S OF LENAWEE LLC	139.32	0.00	0.00	0.00	139.32	139.32 0.00	139.32
PRK08 PARKING	XA0-100-0252-00 BURCIAGA, RUBEN	305.82	0.00	0.00	0.00	305.82	305.82 0.00	305.82
PRK08 PARKING	XA0-100-0254-00 PREMIER INVESTING LLC	98.92	0.00	0.00	0.00	98.92	98.92 0.00	98.92
PRK08 PARKING	XA0-100-0256-00 MASONIC BUILDING LLC	724.22	0.00	0.00	0.00	724.22	724.22 0.00	724.22
PRK08 PARKING	XA0-100-0279-00 BEAR CAVE APARTMENTS, LLC	606.72	0.00	0.00	0.00	606.72	606.72 0.00	606.72
PRK08 PARKING	XA0-850-0167-00 CHRISTIAN SCIENCE CHURCH	101.38	0.00	0.00	0.00	101.38	101.38 0.00	101.38
Total Parcels: 43		13,406.78	0.00	0.00	0.00	13,406.78	13,406.78 0.00	13,406.78

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Sp. District Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-000-0014-00 AWAD, JAMAL	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-000-0023-00 BANK OF AMERICA CORP	79.83	0.00	0.00	7.98	87.81	79.83 0.00	87.81
WU08 TORM WATER	XA0-000-0024-01 RKJ LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-000-0024-02 BISHOP, NICHOLAS J & DONNA J	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-000-0034-01 BOWERS INC, BRYAN R	18.09	0.00	0.00	1.81	19.90	18.09 0.00	19.90
WU08 TORM WATER	XA0-000-0034-02 BURCIAGA, RUBEN	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-000-0066-00 SCHADEWALD JR, HAROLD C & EUGENIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0086-00 REAL ESTATE, LLC	31.39	0.00	0.00	3.14	34.53	31.39 0.00	34.53
WU08 TORM WATER	XA0-000-0103-01 VAN OPYNEN, RICHARD M & VICKY	53.22	0.00	0.00	5.32	58.54	53.22 0.00	58.54
WU08 TORM WATER	XA0-000-0106-00 VAN OPYNEN, RICHARD M & VICKY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0114-00 MCFARLAND, DAVID C & GAYETTE L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-000-0120-01 WASHOVIA SERVICES INC	1.79	0.00	0.00	0.00	1.79	1.79 0.00	1.79
WU08 TORM WATER	XA0-000-0133-00 LASALLE BANK NATIONAL ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0140-01 HABECKER, DAVID A & GAGNON, BARBARA	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-000-0141-01 WELLS FARGO BANK, N.A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0149-00 WHITETREE, JOHN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0155-01 MILIONI, CHARMAINE M, REV. TRUST	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-000-0157-01 CATES, DARIN M & SLOAN, DAWN M	26.81	0.00	0.00	2.68	29.49	26.81 0.00	29.49
WU08 TORM WATER	XA0-000-0158-02 FRANK, WILLIAM A & ANGELA M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-000-0158-03 D A R	48.77	0.00	0.00	4.88	53.65	48.77 0.00	53.65
WU08 TORM WATER	XA0-000-0168-00 JACOBSON, CHARLES R & TERESA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0174-00 BREWER, LEO R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0179-00 HALTER, DAVID L & HALTER, STEVEN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0180-00 SMITH, JASON O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-000-0182-00 ROCKWELL, CORRINE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92

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SWU08 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
SWU08 STORM WATER	XA0-000-0190-01 MOORE, THOMAS	38.40	0.00	0.00	3.84	42.24	38.40 0.00	42.24
SWU08 STORM WATER	XA0-000-0192-00 TANSEL, RUSKIN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-000-0193-00 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-000-0227-00 WILLIAMS, ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-000-0244-00 QUICK II, JOSEPH S & SHARI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-000-0246-00 SPARKS, TRISHA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-000-0260-00 TREVINO, ROBERT V & JENNIFER L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-000-0285-01 MERRITT, ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-001-1004-00 VAZQUEZ, RUBEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-001-2003-00 KEGELER, SHERRIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-001-2008-00 MARTINEZ, RAMON L & NOEMI	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 STORM WATER	XA0-001-2009-00 JOHNS, SHANNON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-001-2016-00 CARSON, CHAD L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-001-2021-00 WELLS FARGO BANK, NA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-001-3011-00 RAMIREZ, MANUEL & TINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-001-3015-00 BRITO, SYLVIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-001-4002-00 HERNANDEZ, DORA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-001-4003-00 JAKUBOWSKI, TOM LEE & SUSAN GENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-001-4005-01 JAKUBOWSKI, TOM & SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-001-6001-00 PRATER, MARK J & PAMELA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-001-6005-00 VARGAS, MANUEL, TRUSTEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-1002-00 LEWIS, PATRICK JOHN & SUZANNE MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-1004-00 PERRY, MATTHEW D & MARY BETHER	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 STORM WATER	XA0-002-1009-00 BAKER, ANN M & WHIPPLE, BARBARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-1012-00 GRAY, DONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-1016-00 TUCKER, CHRISTOPHER & VICTORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-2006-00 KNORR, ALISON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-002-2014-00 BUSTAMANTE, MARISA ANDREA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-4004-00 HERNANDEZ, JUAN ALBERTO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-4005-00 RAMOS, JESSE M & JULIA MORENO	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-002-4006-00 SEEGERT, JAMES & SHAUNDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-5002-00 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-002-6003-00 KEY BANK USA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-7004-00 FROWNFIELDER, DAVID P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-7008-00 WILCOX, AMBER & HASS III, DONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-8005-00 FLYNN, JOHN MICHAEL & CHERYL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-002-8011-00 LEWIS, MELVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-9001-00 VANDERHORST, MICHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-002-9007-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-003-1003-00 ELLENWOOD SR, BILLY E & DIANE K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-003-1006-00 SUMMERS, ROGER D & SHIRLEY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-003-3001-02 CAZARES, FRANCISCO M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-003-3010-00 WHEELER, HOWARD J & JOAN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-4003-00 BRIEGEL, ERIC W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-4005-00 CAZARES, LYDIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-003-4012-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-003-7005-00 HABECKER, DAVID A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-7007-01 TABAREZ, DEBORA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-003-8006-00 PEIFFER, DANNY W & JUANITA O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-8007-00 HAYDEN & ASSOCIATES, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-8008-00 SMITH, CYRENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-003-8010-00 ELLIOTT, PHILLIP T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-004-2005-01 HASHLEY, THOMAS J & CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-004-2007-00 POWELKE, THOMAS E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-004-2008-00 POWELKE, THOMAS E	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 leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 FORM 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
SWU08 FORM WATER	XA0-004-3001-00 STRICKER, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-004-5008-00 RENNER, DENNIS K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-004-5009-00 WELLS FARGO BANK N.A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0058-02 LEWIN, JEFFREY A	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU08 FORM WATER	XA0-100-0061-00 LEIK, DAVID C & BETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0063-00 MOSHER, KEVIN RENEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0065-00 CUNNINGHAM, MARY BETH TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM 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
SWU08 FORM WATER	XA0-100-0084-00 BENISH, WILMA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM 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
SWU08 FORM WATER	XA0-100-0104-07 EHINGER, JONI A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0104-21 HAYES. JUDITH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0104-24 RIGHTER, JERE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0104-33 ZUSCHNITT, EARLENE K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0107-00 SHAW, CURTIS W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0108-00 CONTRERAS, ISAIAS & GUADALUPE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0109-02 BALTZ, CURTIS E & CONNIE C	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 FORM WATER	XA0-100-0115-00 VAN OPYNEN, VICKY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0117-00 VAN OPYNEN, VICKEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0128-00 RICKABY, SHARON A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0133-00 TIMMERMAN, WILLIAM & PEGGY SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0136-00 MZD INC	31.85	0.00	0.00	3.19	35.04	31.85 0.00	35.04
SWU08 FORM WATER	XA0-100-0139-01 HULSHOF, ALBERT J & VIVIAN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 FORM WATER	XA0-100-0143-00 WESTGATE, CHAD M & MARY ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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Sp. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-100-0148-00 ADRIAN & BLISSFIELD RAIL ROAD COMPA	36.38	0.00	0.00	3.64	40.02	36.38 0.00	40.02
SWU08 STORM WATER	XA0-100-0164-00 WEIER TRUST, TERESA S	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0167-00 M 3 LIMITED PARTNERSHIP	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0188-00 WEYENBERG JR TRUST, MARTIN A	3.31	0.00	0.00	0.00	3.31	3.31 0.00	3.31
SWU08 STORM WATER	XA0-100-0206-00 BOWERS INC, BRYAN R	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0224-01 SOLMONSON, KENNETH H	21.43	0.00	0.00	2.14	23.57	21.43 0.00	23.57
SWU08 STORM WATER	XA0-100-0225-00 CHURCH, REBECCA J	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0226-00 CHURCH, REBECCA J	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0229-00 FOX, GARY L & JANET M & BENJAMIN L	17.82	0.00	0.00	1.78	19.60	17.82 0.00	19.60
SWU08 STORM WATER	XA0-100-0230-00 WILLIAMS LLC, JERDEN	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-100-0234-00 BERMAN, FAYE	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0235-00 BERMAN, FAYE	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0236-00 BERMAN, FAYE	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 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
SWU08 STORM WATER	XA0-100-0238-00 MAROWELLI, KOBY K & DONNA	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0252-00 BURCIAGA, RUBEN	16.40	0.00	0.00	1.64	18.04	16.40 0.00	18.04
SWU08 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
SWU08 STORM WATER	XA0-100-0278-00 OBERDORF, RALPH T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-100-0285-07 CLARE II, RICHARD J	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-100-0316-06 ROBINETTE REV LIV TRUST, MARGARET	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-100-0338-00 HINTIRYAN & BARBER INVESTMENTS LLC	101.85	0.00	0.00	10.19	112.04	101.85 0.00	112.04

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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Sp. District Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-100-0346-01 BANK OF AMERICA CORP	79.06	0.00	0.00	7.91	86.97	79.06 0.00	86.97
SWU08 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
SWU08 STORM WATER	XA0-100-0358-06 WELLS FARGO BANK, NA	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0358-07 HABITAT FOR HUMANITY	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-100-0363-01 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-100-0363-02 SALAZAR, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-109-1100-00 BIOFUELS INDUSTRIES GROUP	1,568.16	0.00	0.00	156.82	1,724.98	1,568.16 0.00	1,724.98
SWU08 STORM WATER	XA0-125-3075-00 STATE BUILDING AUTHORITY	174.90	0.00	0.00	17.49	192.39	174.90 0.00	192.39
SWU08 STORM WATER	XA0-133-3340-00 SWINEHART, MICHELLE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-2005-01 JONES, JAMES ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-2006-01 JONES, JAMES ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-5001-00 DITTMER, ERIC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-205-5004-00 ULANOWICZ, PATRICK M & MARY B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-6003-00 NEWELL, C.J. & KATERINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-7001-00 CRAWFORD, RODNEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-7002-00 LASK, LINDA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-8001-00 VARGAS, MANUEL R & CARINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-8002-00 WINFREY, HERSCHELL E & CYNTHIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-205-8003-00 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-205-8005-00 CONLEY, BRENDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-206-0006-00 DILLARD, JOHN R & JANET L	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 Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-210-1017-00 JOHNSTON TRUST, MARK L	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-210-1018-01 JOHNSTON TRUST, MARK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-1021-00 BUSSING, HELEN I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-3007-00 SUMNER, ATTICUS	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-210-5004-00 WILSON, RANDY ALLAN & MARY MARGARET	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-5006-00 BEACH, RICHARD & CHRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-6008-00 NOVESKEY, MICHAEL & DOERFLER, CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7001-00 HULSHOF, ALBERT J & VIVIAN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7009-00 HOSLER, SCOTT & CRYSTAL R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7012-00 SELLERS SR, ROBERT L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7016-00 CHAVEZ, FELIX & HUMPHRIES, FELICIDAD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7019-00 DALY, LUONNE A & MARY JANE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-210-7021-00 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-210-7022-00 SISUNG, JAMES III	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-215-3001-02 VAN OPYNEN, RICHARD M & VICKY	90.52	0.00	0.00	9.05	99.57	90.52 0.00	99.57
SWU08 STORM WATER	XA0-215-6003-00 ARREOLA, NICHOLAS & REYES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-215-6004-00 HABECKER, DAVID A & GAGNON, BARBARA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-220-1003-00 YMCA OF LENAWEE COUNTY	588.31	0.00	0.00	58.83	647.14	588.31 0.00	647.14
SWU08 STORM WATER	XA0-220-1020-00 VISION PROPERTIES ONE LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-220-1022-00 RAINEY, IVAN CRAIG & CABELLO, JEANNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-220-1023-00 OROZCO, REYMUNDO & MARIA D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-220-1025-00 OROZCO JR, REYMUNDO & MARIA G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-220-1037-00 FIRST FEDERAL BANK OF THE MIDWEST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-220-2012-00 BURGESS, LUCY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XAO-220-3004-00 BENNETT, JOSEPH E & KIMBERLY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-3018-00 BUTCHART, MICHAEL J & LINDA D	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-220-3025-00 MARKS, TODD & SARAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-3026-00 ECKHOLM, NORMA J & STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-3028-00 GORDON, MARY C	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-220-4001-00 SUYDAM, GARY EDWARD & LORI ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-4008-00 BALLANTYNE, MICHAEL, SMITH MELISSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-4009-00 KEMERER, MARY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-4015-00 PELHAM, JEFFREY & LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-4019-01 PLATE, STANLEY J & JILL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-220-5015-00 BEAR, JAMES C JR. & ANGELA E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-225-2002-00 MARIN, LUZ M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-225-2006-00 JUNE JR, PATRICK L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-225-2007-00 ABLES, RUTH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-225-2023-00 CASAREZ, ADAM & BELIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-225-2025-00 BAYS, ROBBIN	19.01	0.00	0.00	1.90	20.91	19.01 0.00	20.91
SWU08 STORM WATER	XAO-225-2026-00 BAYS, ROBBIN	22.72	0.00	0.00	2.27	24.99	22.72 0.00	24.99
SWU08 STORM WATER	XAO-230-1005-04 GMMH CORPORATION	74.45	0.00	0.00	7.45	81.90	74.45 0.00	81.90
SWU08 STORM WATER	XAO-235-1003-00 HENNING, MICHAEL & GLORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1004-00 ROBERTS INVESTMENT COMPANY, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1010-00 MORA SR, RAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1011-01 MORA, RAUL & ERNESTINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1013-00 NOFFSINGER, DAVID G & JANICE F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1019-00 COX, WAYNE C & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-235-1020-00 COX, PENNY SUE	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
SWU08 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
SWU08 STORM WATER	XA0-235-1025-00 NOFFSIFNGER, DAVID & JANICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-240-1003-00 CARLTON, WOODROW	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-240-1004-00 MOORE, DWAYNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-240-1008-00 IRELAND, RAYMOND	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-240-1018-00 I.I.2 LLC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-245-2022-00 BURNS II, RAYMOND & ROZDOSKE LORETT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-245-4005-00 LEE, JUDITH K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-245-4011-00 OBERDORF, RALPH T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-245-4013-00 HUDSON, FARRIS & SHERRY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-245-4018-01 DAYE, PAUL A & AMY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-245-6006-00 PEREZ, ARTHUR & EDWINA I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-245-7004-00 STERSIC, ANDREW H & JEANNETTE C	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
SWU08 STORM WATER	XA0-245-7005-00 RILEY, WILLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-245-7017-00 WEAVER, JOSEPH BRUCE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-245-7019-00 HUGHES, CAREY & CONNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-245-7020-00 SNYDER, ROSALEE A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-245-8001-00 AKERS, BARBARA, MICHAEL, & NICOLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-250-1002-01 STRAWCUTTER, RICKERD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-250-1018-00 MARKS, ROBERT & NORMA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-250-1026-00 PASK, DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-2001-01 YMCA OF LENAWEE COUNTY	35.88	0.00	0.00	3.59	39.47	35.88 0.00	39.47
SWU08 STORM WATER	XA0-250-2004-00 BOND, HAZEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-2006-00 JOHNSTON, ERIC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-2008-00 GERHART, LYLE & SANDRA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-2009-00 GERHART, LYLE & SANDRA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-4006-00 GARCIA, ANTONIO S & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-4018-00 ROBERTS, RANDY B & CYNTHIA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-250-5019-00 WELLS FARGO BANK, NA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-5021-00 LIMBACHER, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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

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SWU08 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
SWU08 STORM WATER	XA0-250-7003-00 VILLALBOS, JOE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-7004-00 GARTEE, MARK & TOMACITA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-250-7015-00 SALAZAR, RUBEN ALVARO	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-250-7019-01 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-250-8012-00 AMERICAN LEGION POST 97	3.12	0.00	0.00	0.00	3.12	3.12 0.00	3.12
SWU08 STORM WATER	XA0-255-3001-00 BENZ, ANN L, TRUSTEE	18.56	0.00	0.00	1.86	20.42	18.56 0.00	20.42
SWU08 STORM WATER	XA0-255-3002-00 BENZ, ANN L., TRUSTEE	16.73	0.00	0.00	1.67	18.40	16.73 0.00	18.40
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-255-8009-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-255-8010-00 LEIK, TIM	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-255-8020-02 HEINZ, DAVID	54.21	0.00	0.00	5.42	59.63	54.21 0.00	59.63
SWU08 STORM WATER	XA0-255-8021-01 HEINZ, DAVID	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 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
SWU08 STORM WATER	XA0-256-1001-01 NORTHERN PROPERTY HOLDINGS, LLC	66.96	0.00	0.00	6.70	73.66	66.96 0.00	73.66
SWU08 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
SWU08 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

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WU08 FORM WATER	XA0-260-0029-01 AIRGAS-GREAT LAKES INC	62.06	0.00	0.00	6.21	68.27	62.06 0.00	68.27
WU08 FORM 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
WU08 FORM 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
WU08 FORM 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
WU08 FORM WATER	XA0-270-0002-00 MIDWEST TIRE DISTRIBUTORS	65.68	0.00	0.00	6.57	72.25	65.68 0.00	72.25
WU08 FORM WATER	XA0-270-0003-00 MIDWEST TIRE DISTRIBUTORS	20.23	0.00	0.00	2.02	22.25	20.23 0.00	22.25
WU08 FORM WATER	XA0-270-0004-00 MIDWEST TIRE DISTRIBUTORS	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 FORM WATER	XA0-270-0013-00 HARRINGTON JR, WILLIAM J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-270-0014-00 FIVECOAT, DAVID M & SNYDER, KAREN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0005-02 COMMERCIAL SAVINGS BANK	220.63	0.00	0.00	22.06	242.69	220.63 0.00	242.69
WU08 FORM WATER	XA0-275-0025-00 BURTON, CHERI E & RINCON, HELIO C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0031-02 KULENKAMP, MICHAEL & TAMERA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0034-01 PIFER, JACOB & ERIN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0041-00 BENZ TRUST, ANN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0050-00 HENAGAN SR, KENNETH W & MARY LYNN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XA0-275-0054-01 MUCK, RANDY D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-275-0076-00 BAILEY, JOHN C & JENNIFER L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-280-0008-02 APPLIN, RICHARD	65.66	0.00	0.00	6.57	72.23	65.66 0.00	72.23
WU08 FORM WATER	XA0-280-0010-00 FOX SR, JAMES G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-280-0013-00 MILLER, JOSHUA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-280-0016-00 SALAZAR, JOSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-280-0019-02 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-280-0032-02 HABITAT FOR HUMANITY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XA0-285-0010-01 BENZING, JOHN P	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XA0-285-0026-03 WILCOX, GARRY A & KRISTEN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-285-0027-00 OROZCO, DAVID & ROSEMARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0036-00 WETZEL, MATTHEW M & SMITH, NATASHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0038-00 CLARK, NATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0043-00 RIGHTER, JOSEPH W & ANNE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0060-01 VANDERLAAN, MICHAEL C & COOK, AMY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0068-00 GONZALEZ, STEVIE A & URIBE,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0072-01 BLUE POINTE PROPERTIES, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0075-00 STEIN, ROBERT B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0076-00 SIEMIK, STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0078-00 DYE, NANCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0082-00 REYNOLDS, SUSAN G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0091-00 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0092-00 CARSON LIVING TRUST, JAMES A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-285-0094-00 GROF, RAQUEL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-295-0009-01 VAN OPYNEN, VICKY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-295-0009-02 VAN OPYNEN, VICKY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-295-0010-00 GOULD, KATHY A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-305-2001-00 PALMS, CRAIG	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-2003-00 KESTERKE, DANIEL & ORLOWSKI, JEAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-305-3009-01 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-4001-00 LUCAS, KIRK D & CAROL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Sp. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-305-4007-00 MCADAM, CASEY T & DAWN M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-305-4010-00 GOULD, KHRYSTOPHER & SMITH, KAM	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-4016-00 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-305-5006-00 MERRIMAN, MARK A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-5008-00 HOWARD, CHRISTIAN M & REGINA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-5013-00 VARGAS, ISAAC & MARIA	1.12	0.00	0.00	0.00	1.12	1.12 0.00	1.12
SWU08 STORM WATER	XA0-305-5014-00 GARVIN, EMILY SUZANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-5015-00 CHASE, STEVEN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-5016-00 BRIGGS, DAVID O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-305-6004-00 NYACK, J. RENICK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-6005-00 PICKINPAUGH, DONALD M & JACALYN N R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-305-6018-00 BATES, MATTHEW J & DUSSEAU, DEVIN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-6022-00 HARRINGTON, RONALD R & HUGHES,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-305-7011-00 LOUDEN, SHANE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7012-00 REID, KRISTINA & WILLIAM	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7013-00 MOORE, MICHELLE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7015-00 SANDIFER, DOYLE A & TAMARA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7018-00 NEWCOMER, MARK R & SILVIJA P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7020-00 SCHOONOVER, GREGORY & MARTHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-305-7021-00 WHITE, MICHAEL J & MANDY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-315-1016-00 URIBE, JOHNNY D & LAURA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-1017-00 HAGUE, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-1019-00 CABRERA, RENE & YOLANDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-5001-00 FUNK, ERIC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-5003-00 RUMSEY, RAYMOND SCOTT & ALICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-5011-00 DALRYMPLE, MARSHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-8008-00 ZEHNER, KAREN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-315-8009-00 ZEHNER, KAREN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-320-0003-00 KARDATZKE, BARBARA SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-320-0010-00 MEGHA INVESTMENTS LLC	134.23	0.00	0.00	13.42	147.65	134.23 0.00	147.65
SWU08 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
SWU08 STORM WATER	XA0-320-0018-00 COMFORT, JACKIE LYNNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-320-0022-00 THE BANK OF NEW YORK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-320-0025-01 DITTMER, ERIC E & BARBARA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-320-0037-00 ARREOLA, NICOLAS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-320-0039-00 HARDER, TODD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-325-0003-00 FIVECOAT, JAMES L & MARY H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-325-0012-01 BRAINERD, VINCENT L & SUSAN K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-325-0024-00 GARNIER, BRENT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-325-0025-00 ESPINOZA, CIPRIANO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Ap. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 FORM WATER	XAO-325-0028-01 ADRIAN PLAZA LLC	828.71	0.00	0.00	82.87	911.58	828.71 0.00	911.58
WU08 FORM WATER	XAO-330-0014-00 MAYNARD, BRET A & KELLEY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-330-0020-00 SIEFERT, DUSTIN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-330-0023-00 BANK OF AMERICA N.A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-330-0051-00 BROWN, JENNIFER R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-330-0054-00 MONROE, MARSHALL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-335-0004-00 ARMSTRONG, BARBARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-335-0006-00 COX, LONNIE GREG & DEBORAH ANN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-335-0013-00 HARVEY, KEITH B & SHARON J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-335-0016-00 HANSON, SARAH L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XAO-340-0008-00 TUCKERMAN II, LARRY R & BETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0009-00 CLARK, CHESTER & WAVERLENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0017-00 WESTFALL, RHETT A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0018-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XAO-340-0019-00 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XAO-340-0020-00 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XAO-340-0021-00 TREAT PROPERTIES INC	1.25	0.00	0.00	0.00	1.25	1.25 0.00	1.25
WU08 FORM WATER	XAO-340-0035-00 CNL APF PARTNERS LP	116.54	0.00	0.00	11.65	128.19	116.54 0.00	128.19
WU08 FORM WATER	XAO-340-0038-03 M&M LEASE INC	262.06	0.00	0.00	26.21	288.27	262.06 0.00	288.27
WU08 FORM WATER	XAO-340-0063-00 LEWIS, MELVIN C & JANE S	72.91	0.00	0.00	7.29	80.20	72.91 0.00	80.20
WU08 FORM WATER	XAO-340-0067-00 LEWIS, MELVIN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0074-04 TREAT PROPERTIES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 FORM WATER	XAO-340-0078-00 NAJERA, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0088-00 TOVAR, LUIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 FORM WATER	XAO-340-0091-00 TERRY, SCOTT G & JALAIR E	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
SWU08 STORM WATER	XA0-340-0098-00 WILLIAMS, WILLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-340-0110-00 SMEAD SR, VIRLE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-340-0117-00 COLBURN, JIMMY W & KATHY J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-340-0122-01 SMEAD, DAMON GLEN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-340-0241-00 MILLER, MICHAEL A & CONNIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-340-0254-00 FAMILY WORSHIP CENTER OF ADRIAN INC	58.59	0.00	0.00	5.86	64.45	58.59 0.00	64.45
SWU08 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
SWU08 STORM WATER	XA0-340-0281-01 EVANS, DARTHA ANNETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-340-0288-00 PEIFFER, DANNY W & JUANITA O	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 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XAO-340-0296-00 MORENO, RAMIRO & SAPOPA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0324-01 RIVERA, PEDRO & LETICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0326-00 LEWIS, MELVIN C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0331-00 MADRID, FAUSTINO G & VIRGINIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0332-00 MADRID, FAUSTINO G & VIRGINIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0335-00 FOX, CLARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0336-00 FOX, CLARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-340-0337-00 FOX, CLARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-350-0012-00 WAGNER, JACOB A & AMANDA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0001-00 HANLEY, JAMES E & JOHANNA F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0002-00 ATKINSON, MARY E & DANIEL P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0009-00 CATRON, HEATHER K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-355-0014-00 CASANOVA, ANDREA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0015-00 MICHENNER, SCOTT P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0017-00 REILLY, NICOLE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-355-0018-00 CASTILLO, DAVID E & PAMELA SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0022-00 TIMMERMAN, CHRISTOPHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-355-0023-00 RODIN, BARBARA & JAY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-365-0007-00 DUBBS, CHRISTOPHER B & MICHELLE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-365-0012-00 CAMPBELL, LINDA E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-365-0014-00 HENNING, BRANDON L & KATRINA R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-365-0015-00 MERILLAT, KELLEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-365-0018-00 TERRONES, FELIPE R & LAURA NEGRON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-370-0002-00 SMITH, BOBBI JO & RESTIS, BENJAMIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-370-0007-00 BLOHM, RICKEY D & ROBIN Y	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
SWU08 STORM WATER	XA0-370-0011-00 JENNINGS, JENNIFER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-370-0012-00 HUNTINGTON ENTERPRISES, LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-370-0013-00 SCHMIDT, JEFFREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-370-0015-00 MARSHALL, LATASHA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-375-0010-00 KOEHN, MARGARET M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-380-0004-00 SOTO, LUPE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-380-0013-00 NOFFSINGER, DAVID G & JANICE F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-380-0014-00 BOLDT, JOHN R & AVA JEAN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-380-0016-00 GREENE, CARTOS & LORETTA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-380-0020-00 TAYLOR, BEAN & WHITAKER MORTGAGE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-380-0035-00 WEISS, DONALD & REBECCA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 STORM WATER	XA0-380-0040-00 WELLS FARGO BANK, N.A.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-390-0014-00 CLARKE, NOEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-390-0016-00 TREGGA, WILLIAM S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-390-0030-00 TORRES, NORBERTO & RODRIGUEZ, GLADY	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
SWU08 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
SWU08 STORM WATER	XA0-395-1011-00 JOHNSTON, MARK L & DAWN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-395-1019-00 SMITH, SHARON A & WILLIAM A III	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-395-4001-00 SISSEN, WILLIAM P & MELISSA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-4008-00 MILLER, CHAD J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-4009-00 MILLER, CHAD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-4010-00 CUDNEY, KEITH L & LOUISE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-4012-00 ZAMBRANO, EFRAIN & LETICIA SILVA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-4014-00 RENNER, SCOTT	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-395-5002-02 WILSON, REBEKAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-395-6003-00 SOTO, PEDRO R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-6004-00 GARLAND, JILLIAN I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-6012-01 CRAWFORD, MELISSA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 STORM WATER	XA0-395-6019-00 GUYTON, MARCUS C & CHERYL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-395-6020-00 BALIOU, HANNAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-395-7004-00 SANBORN, LANCE E & OLGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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

Sp. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-395-7015-00 SAUNDERS, JACKEE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-7019-01 FOUR SEASONS HOUSING ASSOC	348.00	0.00	0.00	34.80	382.80	348.00 0.00	382.80
WU08 TORM WATER	XA0-395-7019-02 FOUR SEASONS HOUSING ASSOC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XA0-395-7022-01 PEIFFER, DANNY W & JUANITA O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-7023-01 TOVAR, LOUIS & ROSA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-7031-02 FOUR SEASONS HOUSING ASSOC	503.76	0.00	0.00	50.38	554.14	503.76 0.00	554.14
WU08 TORM WATER	XA0-395-8019-00 COLBURN, MATTHEW M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8027-00 SHEPHERD, KIMBERLY JEAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8030-00 VALENTIN, LYNN H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8031-00 CLARK, VICKISUE & RODNEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-395-8038-00 FLORES, VICTOR ANTONIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8039-00 GALLARDO, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8041-00 WOOD, DARREN TROY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-395-8042-00 CILLEY, MARGARET H	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-400-2005-00 DITTMER, ERIC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-400-2006-00 MAXWELL, GREGORY & STEPHENSON,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-400-3010-00 SCHUG, DALE & BRENDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-400-4004-00 RODRIGUEZ, OSCAR H & LUCILE G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-400-4006-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-400-4012-00 DIEM, BETTY A	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 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-400-5001-00 HELM, BRADLEY S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-400-5016-00 RUMLER, PATRICK EUGENE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-400-5029-00 MOORE JR TRUSTEE, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-5032-00 INNOVATIVE CONSTRUCTION & DESIGN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-400-6001-00 BY ENTERPRISES	3.44	0.00	0.00	0.00	3.44	3.44 0.00	3.44
SWU08 STORM WATER	XA0-400-6012-00 JASSO, DANIEL & TRENA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-6017-00 GEIPEL, LOTHAR E & MARIENE E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-400-7007-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-400-7009-00 LUNGER, BRADLEY & LARHONDA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-400-7012-00 STEGG, LEO D & FRANCES M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-7018-00 JOHNSON, KRIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-400-8013-00 BROWN, A J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-400-8021-00 WEIRICK, MARGARET	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-400-9004-00 ABLES, JON & CHRYSTAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-9005-00 MCMAHON, JOY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-400-9014-00 BRUECKNER, RONALD E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-400-9016-00 MILLER, KATHLEEN SUE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-9018-00 HAMMACK, DANNY C & NANCY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-400-9021-00 INNOVATIVE CONSTRUCTION & DESIGN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-405-2003-00 CABRERA, SAMUEL Z & GUADALUPE C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-405-2027-00 ELLERHOLZ, JOHN & PATRICIA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 STORM WATER	XA0-405-2032-00 HANDY, DANIELLE M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-405-2035-00 BUTLER, LEE A & KERRI L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-405-2037-00 COOLEY, MARK D	10.00	0.00	0.00	0.00	10.00	10.00 0.00	10.00
SWU08 STORM WATER	XA0-405-3013-00 DELAND, JACK E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-3017-00 REDLIN, JERRY & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-405-3021-00 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-3028-00 ZACHARIAS, TIMOTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-405-4026-01 SHANDLEY, LORAIN E & JOANNE M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-405-5011-00 ROESCH, LAURA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 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
SWU08 STORM WATER	XA0-405-5033-00 RAPER, RANDAL H & CONNIE K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-5034-01 ARREOLA, REYES M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-5034-02 ARREOLA, REYES M	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-405-7009-00 COCHENOUR, MICHAEL & ANN MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-7016-00 CITIMORTGAGE INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-405-7031-01 SHARPE, DAVID R & ALBERTA C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-7032-00 JENKINS, MICHAEL R & ANDREA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-7034-00 ROWTON, LANCE NEAL & DAWN RENA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-405-7057-01 VERNER, MARY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-405-7079-00 BROOME, JONATHAN P	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-410-2001-00 MACKEY, ALICE F & JEFFREY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-410-2013-00 SUDYAM, SAMUEL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-410-2024-00 PELHAM, JEFFREY R & LINDA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-415-0001-00 MILLER, JOYCE & CHRISTOPHER D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-415-0014-00 MILLER, ERIN M & DOUGLAS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-415-0018-00 KECK, JOHN W	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-415-0021-00 KANE, KURTIS W & JULIEEN K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-415-0031-01 BURROUGHS, NANCY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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Sp. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XAO-415-0032-00 LANE, MICHAEL G & CONNIE C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-415-0043-00 OST, DANIEL M & JANELLE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-415-0045-00 HARVEY, AMY	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XAO-422-1014-00 GATES, DEBORAH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-1016-00 WYATT, SARAH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-1021-00 WELLS FARGO BANK, N.A.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-1022-00 MOLNAR, SHANNON E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-1023-00 MORGAN JR, RALPH & LORRAINE MAY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-2005-00 GONZALES, MARIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-2006-00 DEPARTMENT OF VETERANS AFFAIRS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-2009-00 ALVARADO, ERNEST & ELIZABETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-2010-00 ELLIOTT, TED & PEGGY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-2026-00 MEDDICK, CARL J & PATRICIA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3002-00 JEFFREY, JERRY D & JANICE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3007-00 MASSEY, CARISSA A & HARTZ, JASON M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3015-00 RINCON, KELLY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3021-00 THORNTON, CAROL J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3022-00 CABRERA, JOSE A & ALICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3027-00 VAZQUEZ, FELIPE J & ROCIO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-3029-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-422-4001-00 WHITE, BEVERLEY J	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-422-4005-00 US BANK NATIONAL ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-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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Ap. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-425-0011-00 COMAR, ROBERT P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-425-0018-00 KRAMERICA MANAGEMENT GROUP LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-425-0020-00 BRENNER, ROBERT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-425-0021-00 BACH, KRISTA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-425-0027-00 FOX, ALINE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-425-0032-00 BELCHER, TERRIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-430-0003-00 PJDD LLC	31.36	0.00	0.00	3.14	34.50	31.36 0.00	34.50
WU08 TORM WATER	XA0-435-0010-00 LUZ TRUST, ASUNCION Q	3.99	0.00	0.00	0.00	3.99	3.99 0.00	3.99
WU08 TORM WATER	XA0-445-0005-00 DILLEY, MATTHEW & MELODY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0006-00 SANCHEZ, JESUS JIMENEZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0008-00 RICK, CHRISTOPHER & HEATHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0012-00 DYE, PAUL M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0015-00 IRWIN, DEBORAH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0036-00 BUTCHART, WILLIAM R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0043-00 FLORES, RUDY & ROCHELLE R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0052-00 THOMPSON, TODD & DENISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0053-00 CITICORP TRUST BANK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0058-00 SMIDDY, BENJAMIN & CRYSTAL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-445-0059-00 ALBA, YOLANDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-450-0006-00 TREVINO, ABEL	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-450-0008-01 BIRDSALL, RONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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

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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-465-0003-00 STONER, KATHY C & MICHAEL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-465-0009-00 FELDKAMP, JAMES & KARI M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-470-0017-00 FIRST FEDERAL BANK OF THE MIDWEST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-475-0013-00 ADKINS, LARRY S & BEHANY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-475-0014-00 DONALD, JONATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-475-0028-00 SZCZEPANSKI, TINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-475-0055-00 BEEKEL, FREDERICK E & DARCY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-1002-01 MARTINEZ, JOSE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-2001-00 PRATER, MARK J & PAMELA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-2003-00 POLING, JOSEPH A & JENNIFER J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-3001-00 NOFFSINGER, DAVID G & JANICE F	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-3014-00 FRANCOEUR, MELODY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-4006-00 REYNOLDS, JENNIFER M.	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 STORM WATER	XA0-480-5004-00 WELKE, DAVID	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-5006-00 LOFTON, DON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-5008-00 BAILIFF, DAVID K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-6006-00 MCCLAIN, LEO V & SMITH, SHIRLEY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 STORM WATER	XA0-480-6013-00 MERRITT, ANGELA D & HOLLY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-6015-02 LACY, SUZETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-7001-00 PATE, ANTHONY JAMES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-7002-00 MORGAN, CAMERON	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-7007-00 NEITO JR, JERRY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-8001-00 MILLER, KELLIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-480-9006-00 GODWIN, JO ANN TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-9008-00 JACKSON, ELVA L & SMITH, SCOTT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-9017-00 REYES, DELORES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-480-9019-00 HORTON, JOHN A & WENDY M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-485-1001-00 JOHNSTON TRUST, MARK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-485-1007-00 SANDOVAL, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-485-1012-00 GRAYER, GEIRRELL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-485-1015-00 WALTER, JOSEPH A & MARIE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-485-1019-00 WALDON, FRIEDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-485-1023-00 JOHNSTON, MARK L & DAWN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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

Ap. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff	Total Payoff
WU08 TORM WATER	XAO-485-4006-00 WILLNOW, MARY & MORGAN, CAMERON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-4014-00 FLORES, RUDY & ROCHELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-4017-00 DENISTON, PATRICK L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-5004-00 MUTTER, JEFFREY & SHELLEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-5007-00 AMERICAN GENERAL FINANCIAL SERVICES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-6001-00 CUTLER, RICKY D	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XAO-485-6002-00 MCDONNELL PROPERTIES LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XAO-485-6003-00 VALLEJO, TIMOTHY L & CINDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-6005-00 FREDERICK, CANDICE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-6011-00 MCDONNELL PROPERTIES, LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
WU08 TORM WATER	XAO-485-6014-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XAO-485-7004-00 COOK, TIMOTHY G & AMY L COOK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-7010-00 SNYDER, DAVID A & PAMELA S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-7018-00 ISAACSON, PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XAO-485-8006-00 POLHEMUS, SHELLIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-8011-00 CRAWFORD, AMY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-485-8015-00 MILLER, TERRY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-486-1001-00 OSTRUM, ESTHER D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XAO-486-1008-00 HOOPER, DONALD J & PATRICIA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-486-1010-01 WEBER, MICHELE L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM 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
WU08 TORM WATER	XAO-486-1014-00 ZAMORA, PATRICIA LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-486-1015-00 YBARRA, MARY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-1016-00 DUNCAN, MATTHEW J & KEITH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-1017-01 GABRIEL, BIANCA ANNE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-2001-00 FORCHE, KELLIE K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-486-2009-00 MICHELS, TIMOTHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-2010-00 GUERRERO, ELISEO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-2011-00 PAUL, KAREN B	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-486-2020-00 ALANIZ, ROBERTA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-486-4009-00 PACE, CHRISTOPHER & ROSEY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-5003-00 TUCKER, PAMELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-486-5007-01 STUDNICKA JR, STEVEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-486-7001-00 BAKER, RAYMON T & LOPER, JUANITA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-490-2001-00 MARTINEZ, BEATRICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-490-2003-00 BURGESS, DAVID L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-490-2004-00 CITIMORTGAGE INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-490-3001-00 MOORE JR, CLYDE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
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p. District Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-490-7001-00 SHIRLEY, KAREN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-490-7004-00 VILLEGAS, PETRA & RAFEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-7005-00 VILLEGAS, PETRA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-7006-00 GRAYEY, ROGER L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-490-7010-00 BURCIAGA, MIKE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-7011-00 BURCIAGA, JOEY J & ANNA MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-490-8004-00 LEWIS, HAROLD A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-8005-00 LEWIS, STUART ALAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-8013-00 CEPIDA, SAMUEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-8015-00 SARABIA, JOSEFINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-490-8017-00 MILLER, ALVIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-491-0014-01 LANCE, MICHAEL A & MICHELLE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-510-0002-00 FEDERAL HOME LOAN MORTGAGE CORP	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0001-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-515-0014-00 E SIX LIMITED PARTNERSHIP	55.80	0.00	0.00	5.58	61.38	55.80 0.00	61.38
WU08 TORM WATER	XA0-515-0016-01 E SIX LIMITED PARTNERSHIP	28.02	0.00	0.00	2.80	30.82	28.02 0.00	30.82
WU08 TORM WATER	XA0-515-0018-00 GUTIERREZ, APRIL R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0021-00 TORRES, RACHEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0024-01 FELLOWSHIP BIBLE CHURCH	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20

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
SWU08 STORM WATER	XAO-515-0026-00 NICHELSON, JULIE K & DYE, MATTHEW P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0039-00 DE ANGELIS, JOHN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0044-01 BURCIAGA, SAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0046-00 ROSALEZ, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0048-00 FISHER, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0049-00 MILIONI, CHARMAINE M, REV. TRUST	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XAO-515-0050-00 MURPHY LL, THELMA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0056-00 MAGNUS, LUKE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0072-00 HARRIS, MARY JO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0076-00 KELLY, TIMOTHY J & SANDRA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0077-00 ALLEN, ROBERT L & MARGARET L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0080-00 SNEYD, BRIGITTE, DENNIS & LANCE,	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0084-00 GRAYER, ROGER L & NORMA LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0085-00 PAGAN, MARK B	18.31	0.00	0.00	1.83	20.14	18.31 0.00	20.14
SWU08 STORM WATER	XAO-515-0092-00 EDMOND, CLEVELAND	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0094-00 COUDRON, CRAIG A & TAMMY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0100-00 TOKARZ, KENNETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0108-01 ALLEN, FREDERICK S & DIANE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0109-00 DEANGELIS, JOHN J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0111-00 DELACRUZ, SOFIA & RUFUS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0113-00 BUTLER, ARDYTH M & SATTERLA, ARNETT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0115-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0121-00 RODRIQUEZ, ALFREDO & WIFE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XAO-515-0122-00 IBARRA, RUBEN & ANGELICA	17.49	0.00	0.00	1.75	19.24	17.49 0.00	19.24
SWU08 STORM WATER	XAO-515-0128-00 SMITH, JAMES E & JOYCE	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 Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-515-0129-00 EGLINSDOERFER, DAVID & JENNIFER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-515-0133-00 LOFTON, ORA LEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0137-00 WELSH, NATHAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0141-00 HSBC MORTGAGE SERVICES INC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0142-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0147-01 STARKS, ROBERT R	21.98	0.00	0.00	2.20	24.18	21.98 0.00	24.18
WU08 TORM WATER	XA0-515-0149-00 DIAZ, PAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0151-00 DAVIS, BEVERLY GAIL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0154-00 ADVANCED PROPERTY SOLUTIONS LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0155-00 MAY, ERIC R & JULIE B	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM 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
WU08 TORM WATER	XA0-515-0164-01 TKM PROPERTIES LLC	15.21	0.00	0.00	1.52	16.73	15.21 0.00	16.73
WU08 TORM WATER	XA0-515-0165-00 MARTINEZ, MOISES & MARIA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0186-01 FISHER, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0187-00 DAVIS, JOHN	22.33	0.00	0.00	2.23	24.56	22.33 0.00	24.56
WU08 TORM WATER	XA0-515-0189-00 SMITH, LOUISE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0190-00 RODRIGUEZ, BETHZAIDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0193-00 STACHOWSKE, MICHAEL B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0197-00 SNYDER, CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0198-00 TORRES, MARY LOU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0202-00 JOHNSON, JOHN & OFELIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0207-00 MARTINEZ, ADAM J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0212-00 FIRST FEDERAL BANK OF THE MIDWEST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-515-0214-00 PINKARD, JOSHUA & CATHY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
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POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-515-0219-00 JOHNSTON, MARK L & DAWN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-515-0248-00 SEEGER, VERONICA LEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0275-00 RODRIGUEZ, OSCAR H & LUCILLE G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-515-0289-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-515-0307-00 GARZA, SALVADOR & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0314-01 UNITED BANK & TRUST - WASHTENAW	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0321-01 AWAD, JAMAL	13.40	0.00	0.00	1.34	14.74	13.40 0.00	14.74
SWU08 STORM WATER	XA0-515-0323-00 HERRON, OTIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0326-00 HOUCK, WAYNE R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0342-00 DEUTSCHE BANK NATIONAL TRUST CO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-515-0357-00 GRAY, ROGER & NORMALINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-515-0368-00 JOHNSON, JUSTUS R & CHARITY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-515-0384-01 MOOREHEAD, DARLENE	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
SWU08 STORM WATER	XA0-515-0386-00 PARKER, JEFFREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-515-0394-01 CINA, JORGE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-515-0399-00 RAMIREZ, GLORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-520-0028-00 SCHMIDT, JEFFREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-520-0030-00 SCHMIDT, JEFFREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-520-0031-00 TRIPP, JUSTIN M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-520-0033-00 RAMONEZ, EMILIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-520-0035-00 SCHMIDT, JEFFREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-520-0036-00 NEWSOM, RICCO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-525-0002-00 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-530-1013-00 GUTIERREZ, ABEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-1014-00 GUTIERREZ, ABEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-530-1020-00 WILLIAMS, EDWIN & KELLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-1025-01 DIAZ, PAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-3012-00 YBARRA, JANIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-4006-00 BLANCO, ELIZABETH KATHRYN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-4007-00 BAGGETT, CAROL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-530-4008-00 LANSZYNSKI, GERALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-540-0007-00 HARDIE, MICHAEL J & SUSAN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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p. District eading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM 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
WU08 TORM WATER	XA0-545-0017-00 SELLERS, SUE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-555-0014-00 ALCALA, RAFAEL & THERESA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-555-0025-00 LAVIGNE, DOUGLAS A & CHERYL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-555-0028-00 RADCLIFFE, KENDRA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-555-0040-00 LERMA, CARMEN GONZALEZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-555-0042-00 WHITE, SHARREN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-560-0006-00 PARHAM, TRACY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0003-00 PROFFITT, ANGELA & VICTORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0006-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-570-0007-00 MORAN, DENNIS A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0013-00 TRULL, JAMES B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0017-00 KUDERIK, MATTHEW	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0019-00 TANSEL, RUSKIN R.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0024-00 BARNETT, VICKI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0025-00 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-570-0026-00 POWELKE, TEESHA MARIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-575-0013-00 HORTON, KYLE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-575-0015-00 GILBERT, APRIL L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-580-0008-00 KIRCHNER, AIMEE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-580-0009-00 BOWEN, CANDI	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-585-0003-00 STRAYER, JENNIFER & KRAUSE, STEPHEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 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
SWU08 STORM WATER	XA0-585-0011-00 CORREA, PEDRO R	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-590-0002-00 ROLLAND, JEREMY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-590-0021-00 PIERSON, MICHAEL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-595-0005-00 SEYMORE, ROBERT	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-595-0007-00 GUERRERO, ANDREW J & VANESSA K	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-600-0004-00 BARTLETT, JANICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-600-0006-01 BARTLETT, JANICE MARIE & CAROLYN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-605-0003-00 SCHULTZ, GARY E & MARIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0018-01 CABALLERO, PAULO & CRYSTAL	54.70	0.00	0.00	5.47	60.17	54.70 0.00	60.17
SWU08 STORM WATER	XA0-610-0025-01 STEVENS, KAREN	36.46	0.00	0.00	3.65	40.11	36.46 0.00	40.11
SWU08 STORM WATER	XA0-610-0030-00 LML PROPERTIES LLC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0031-00 LML PROPERTIES LLC	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-610-0042-00 LOPEZ, NOEMI O	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0056-00 TURPENING, JOHN IRA & BONNY LOU	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0063-00 HERRST, JUDITH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0086-00 DELAND, JANE E	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-610-0087-01 MORALES, GUSTAVO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0107-00 VILLARREAL, JOSE S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0109-00 KOLLE, MICHELLE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0142-00 POPEJOY JR, WENDELL E & DEBORAH M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 STORM WATER	XA0-610-0175-00 FLORES JR, TAURINO & ELIZABETH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0176-00 FLORES, TAURINO JR & DOMINGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-610-0185-01 GREEN LIV TRUST, GEORGE L	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-610-0190-00 WELLS FARGO BANK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2002-00 CASANOVA, JUAN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2003-00 TRINIDAD, BOBBIE DE LA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2006-00 WELLS, MICHAEL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2007-00 PEREZ, MICHELLE R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2009-00 CASAREZ, ARTHUR E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2010-00 MOORE, THOMAS F & KATHERINE T	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2014-00 MITCHELL, CHRISTOPHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-2015-00 CASAREZ, ARTHUR E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-5002-00 KOPKE, JENNIFER L	1.00	0.00	0.00	0.00	1.00	1.00 0.00	1.00
SWU08 STORM WATER	XA0-615-5009-00 BEDDOES, WILLIAM	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-5010-00 MILLER, KEITH RICHARD & KATHALEEN Q	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-5021-00 ROSEBARO, BETTY C	12.00	0.00	0.00	1.20	13.20	12.00 0.00	13.20
SWU08 STORM WATER	XA0-615-5023-01 FOWLER, DAVID L JR & LINDA	75.67	0.00	0.00	7.57	83.24	75.67 0.00	83.24
SWU08 STORM WATER	XA0-615-6001-01 MOORE, JERRY & MARCIA J	81.81	0.00	0.00	8.18	89.99	81.81 0.00	89.99
SWU08 STORM WATER	XA0-615-6005-00 WASHOVIA SERVICES INC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-615-6006-00 FELTMAN, JOSHUA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6013-00 IBARRA, VICKIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6014-00 IBARRA, VICKIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6027-00 SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6029-00 JOHNSTON, MARK L LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6032-00 GUINN, SANDRA J	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 Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-615-6033-00 BROOKS, GARY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6034-00 BUIE, RICHARD & SHIPMAN, AUDREY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-6038-00 STEVENS, DONALD W	20.49	0.00	0.00	2.05	22.54	20.49 0.00	22.54
SWU08 STORM WATER	XA0-615-7003-00 GOMOLUCH, TAMMY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7004-00 RAPER, KATIE B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7010-00 BURCIAGA, AUGUSTINE C & AURORA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7019-00 COOLEY, MARK D	10.00	0.00	0.00	0.00	10.00	10.00 0.00	10.00
SWU08 STORM WATER	XA0-615-7030-00 MACHAN-GARLAND, MARK L & CHARLEEN S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7031-00 COX, WAYNE C & ELIZABETH D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7036-00 SPREEMAN, PATRICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7045-00 PIELOW, HEATHER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-615-7048-00 NOWICKI, DANNY G & SUZANNEE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-620-0003-00 ROBBINS, KAYE D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-625-0019-00 BROOKET, KEVIN E.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-630-0001-00 BISHOP, NICHOLAS J & DONNA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-635-0003-00 FIKE, MARVIN REV. LIVING TRUST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-635-0022-00 MANSFIELD, LUANN D	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-640-0003-00 WESTBAY, DANIELLE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-640-0006-00 GUSTAFSON, MICHAEL C & KELLY GIBBS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-640-0009-01 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-640-0010-00 WHATLEY LIV TRUST, AUBURN S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-640-0020-00 NIETO, TIM & JAMI	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-645-0005-00 WILSON, ROBIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-645-0013-00 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-645-0035-00 WATSON, ARTHUR J & DEBORAH C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 STORM WATER	XA0-645-0040-00 MEYERS, MILDRED J & ROBERT PAULETTE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-648-0016-00 CAMPBELL, LENA S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-648-0025-00 RAYMOND, TROY D & PATRICIA LEE ANN	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-648-0026-00 PEREZ, EULOGIO D & JODI LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-648-0035-00 KOPKE, EDWARD & SHELIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-648-0058-00 SONBERGER, DAVID & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-648-0068-00 GOLDBERG, RICHARD L & SHERYL I	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-650-0010-00 THOMAS, GREGORY S & MICHELLE J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-665-0001-00 CULEY, BENJAMIN F & BETH A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-665-0005-00 CUTLER, RICKY & MICHELLE	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-665-0007-00 PRATER, JOSHUA D & JENNIFER A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-665-0010-00 GIFFORD, DARCY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-665-0016-00 DEUTSCHE BANK	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-665-0028-00 RAMOS, LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-665-0035-00 WERISHNER, CONNIE JO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-665-0037-00 HYDER, DARRELL R.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-670-0001-00 DELINE, JOSEPH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-670-0014-00 WATSON, BARNEY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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WU08 TORM WATER	XAO-670-0028-00 HOWARD, JEREMY & CHAMBERS, BETTY	11.12	0.00	0.00	0.00	11.12	11.12 0.00	11.12
WU08 TORM WATER	XAO-670-0029-00 KLAMA, JOHN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-670-0032-00 LOFFING, JAMES & MARVIN, BREANN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-670-0039-00 BENNETT, TIFFANY A	0.18	0.00	0.00	0.02	0.20	0.18 0.00	0.20
WU08 TORM WATER	XAO-670-0041-00 HARMAN, STUART M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-670-0042-00 THE SECRETARY OF HUD	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XAO-670-0047-00 BENSCHOTER, JUDY LYNN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0009-00 WALKER, CLIFFORD & DORIS, WERSHINER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0010-00 WALKER, CLIFFORD & DORIS	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0015-00 BAILY, MARK D & SUSAN L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0019-00 FRITZ, DAVID L & SUSAN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0020-00 FRITZ, DAVID L & SUSAN R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0035-00 H-N-S ASSOCIATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0036-00 H-N-S ASSOCATES LTD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0043-00 THE SECRETARY OF HUD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0045-00 FAZ, AURORA GLORIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0049-00 NAGYPAL, JAMES N	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0052-00 SOTO, ARMINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0053-00 SOTO, ARMINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0059-00 HARSH, JUDY E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0078-00 COMFORT, REBECCA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0084-00 BUFFORD, THOMAS ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0085-00 BUFFORD, THOMAS ALLEN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0086-00 CHESSER, BILLY L JR & JESSICA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-675-0087-00 CHESSER, BILLY L JR & JESSICA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

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SWU08 STORM WATER	XA0-680-0012-01 HAGER, GERALD A & SUSAN MATYCH	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-700-0002-00 BROWN, CULLEN M & GENEVIEVE R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-705-0001-00 ALINIA'S PROPERTIES LLC	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-705-0002-00 RECA LIMITED	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-705-0003-00 ALINA'S PROPERTIES LLC	1.20	0.00	0.00	0.00	1.20	1.20 0.00	1.20
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-715-0011-00 NORTHCUTT, JEFFREY & JENNIFER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-715-0017-01 MOULI, SAMDEEP K & PRADEEP K	68.05	0.00	0.00	6.81	74.86	68.05 0.00	74.86
SWU08 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
SWU08 STORM WATER	XA0-720-0012-00 MARKS, DENNIS W & LENORA A KRAMER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-720-0050-00 RAAB, JOSEPH Q	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-720-0055-00 MULLIKIN, MICHAEL E & CHERYL S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-725-0001-00 EBELING, JOSEPH D & ANNA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-735-0013-00 MORLEY, DARREN W & SANDRA S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-740-0001-00 MILLS, HERBERT & RHEA	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-740-0003-00 MCFARLAND, DAVID C & GAYETTE L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-740-0008-00 JOHNSTON, HAROLD R & ALICE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-743-0001-01 MICHIGAN BUILDING SPECIALITIES	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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

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SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-743-0029-00 RITZ, DAVID D & LISA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-743-0039-00 SCHWARTZ, JAMES M & PAMELA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-743-0043-00 MICHIGAN BUILDING	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 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
SWU08 STORM WATER	XA0-745-0006-00 SKEELS, SAMUEL M & SALLY 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 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Ap. District leading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XA0-745-0009-00 HURLBUT, BRITT L & DIANE M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-745-0024-00 MAGEE, KEVIN S & MARIANNE M	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XA0-745-0040-01 FARRINGTON, RONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-745-0044-00 BATES, CHARLES M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-750-0014-00 EDWARDS, WILLIAM G	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-750-0016-00 TERLESKY, JAMES	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM 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
WU08 TORM WATER	XA0-755-0055-00 HERNANDEZ, NETZAHUALCOYOTL & ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-755-0056-01 HERNANDEZ, NETZAHUALCOYOTL & ANGELA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-755-0072-00 RICHARDSON, KAREN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-755-0073-00 ALLEN, MICKI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-755-0074-00 RODELA, JUAN & PRENTISS L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-765-0017-00 MCNALLY, CARMEL MIRELEZ	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-765-0019-00 MARTINEZ, MARINA E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XA0-765-0028-00 HSBC BANK USA, NATIONAL ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XA0-765-0040-00 FETZER, DAVID & DIANA K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

SPECIAL ASSESSMENT ROLL FOR CITY OF ADRIAN
ROLL FOR YEAR 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Reading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-765-0041-00 VARGAS, RYAN D & KARA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0009-00 SAGANEK, ROBIN & PAULA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0021-00 HOENIG, DEANA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0023-00 RINCON, ROBERTO C	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0024-00 SMITH, SUSAN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0036-00 BECERRA, CARMEN C & JANIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0050-00 SUMMERS, KIMBERLY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0055-00 SMILEY, SARAH J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0062-00 KESTER, FERN P	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0065-00 FEDERAL NATIONAL MORTGAGE ASSOC	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0076-00 CABALLERO, PAULO & CRYSTAL A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0082-00 GOBLE, DAVID C & RITA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0088-00 BLAKER, CORY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0098-00 CAMPBELL, DEBRA A & ARTHUR A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0099-00 DUKE, ROBERT & STOCK, BONNIE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-770-0111-00 RANDOLPH, LINDA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0115-00 HUMPHRES, KRISTIN E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-770-0116-00 RETAN, JULIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-775-0010-00 WESTFALL, DIONNE C	17.00	0.00	0.00	1.70	18.70	17.00 0.00	18.70
SWU08 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
SWU08 STORM WATER	XA0-780-0018-00 POLHEMUS, SHELLIE A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 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
SWU08 STORM WATER	XA0-780-0045-00 OSBORN, WILLIAM A & SUSAN A	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-780-0051-00 KREMSKI, MARK S & SUSAN B	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 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

p. District eading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
WU08 TORM WATER	XAO-780-0064-00 BOSWELL, LUCAS, MILLER, POLSON, SABO	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-2006-00 MORLOCK, GREGORY T & STACY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-3011-00 JOHNSON, MATTHEW J & SARA J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-3012-00 SUAREZ, NARDO & WENDY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-5007-00 TIMMIS, CHRISTOPHER J & LORI M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-5008-00 WILSON, ELI T & CAREY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-785-6005-00 GERHART, PAUL V	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-790-0009-00 MARTINAL PAUL M & REBEKAH E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0083-00 PETKUS, DAVID J	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0084-00 DECLERCQ, STEVEN K	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0086-00 STACE, KEVIN	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0087-00 PINTNER, COREY & KATRINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0088-00 WILSON, TODD & LISA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-795-0096-00 GONZALES, JEFFREY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-800-0006-00 MOBLEY, NADINE L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-800-0007-00 BEARDEN, BARBARA L - TRUST	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XAO-800-0011-00 FIRST FEDERAL BANK OF THE MIDWEST	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-800-0015-00 BROWN, LAURA N	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
WU08 TORM WATER	XAO-800-0016-00 MCCONNELL, JOSHUA D & NICHOLE E	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-800-0017-00 MCKENZIE, TAMMY A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XAO-800-0020-00 QUICK, JOSEPH & SHARI L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM WATER	XAO-800-0039-00 GIROUX, GORDON L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
WU08 TORM 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
WU08 TORM WATER	XAO-800-0048-01 CHURCH, REBECCA 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 2008
POPULATION: SPECIAL ASSESSMENT DISTRICT: SWU08

Sp. District Heading	Parcel # Owner	Principal	Admin Fee	Interest	Penalty	Total Instmnt	Prin Bal Payoff Int	Total Payoff
SWU08 STORM WATER	XA0-800-0050-00 GUERRERO, ANITA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-805-0004-00 HARTMAN, JACOB I. & HEIDI E.	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-805-0008-00 HARRINGTON, MICHAEL & MARCIA S	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-810-0002-00 MILLER, THOMAS & ALICIA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0008-00 KNADLER, GARY	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0010-00 PALMANI, CHRISTIAN A & SARAH L	1.92	0.00	0.00	0.00	1.92	1.92 0.00	1.92
SWU08 STORM WATER	XA0-810-0031-00 GUNN, KIMBERLY R	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0042-00 CUNNINGHAM, STEPHEN M & MELISSA A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0044-00 FEDERAL HOME LOAN MORTGAGE CORP	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0047-00 MCNICOL, JOSHUA B & KELLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0060-00 GREENE, PATRICIA M	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0063-00 SILBERHORN, JOSHUA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0065-00 GORDON, VIRGINIA MAE	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0072-00 HOWARD, JEFFREY A & KELLY L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0073-00 BROGAN, WILLIAM PATRICK IV & KARI B	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0074-00 BOYKIN, DEREK V	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-810-0096-00 BAKEWELL, TIMOTHY H & JILL GARDNER	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-1003-01 MORA SR, RAUL	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-1004-00 NEWSOME, RICHARD J & IRMA L	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-1006-00 CORTEZ JR, ALFREDO & DOMINGA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-1010-00 HERNANDEZ, ALBERTO & MACRINA	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-1012-00 MARTINEZ JR, JUAN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-2006-00 MARTIN, RYAN A	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-2007-00 MARTIN, KIMBERLY S	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12
SWU08 STORM WATER	XA0-820-2009-01 CLARK JR, DONALD	19.20	0.00	0.00	1.92	21.12	19.20 0.00	21.12

Outstanding Certificate Fees

03/16/2009

Rental

Address	Responsible Party	Type	Fee Total	Amount Paid	Amount Due
✓ 726 W MAPLE ST XA0-675-0010-00	WALKER, CLIFFORD & DORIS 718 COMPANY ST ADRIAN	Inspection fee Registration Fee	\$65.00	\$25.00	\$40.00
✓ 917 E HUNT ST XA0-486-1010-01	WEBER, MICHELE L 2345 ELM PARK D MANITOU BEA	MI 49221 2 missed inspection fees Registration Fee	\$65.00	\$35.00	\$30.00
✓ 231 SEELEY ST XA0-250-7004-00	GARTEE, MARK & TOMACITA 2926 BENT OAK H ADRIAN	MI 49253 Missed inspection fee Registration Fee	\$40.00	\$25.00	\$15.00
✓ 305 E MAUMEE ST XA0-000-0140-01	HABECKER, DAVID A & GAGNO PO BOX 234 TECUMSEH	Inspection fee Registration Fee	\$75.00	\$35.00	\$40.00
✓ 445 W MAUMEE ST XA0-215-6004-00	HABECKER, DAVID A & GAGNO PO BOX 234 TECUMSEH	MI 49286 Inspection fee Registration Fee	\$85.00	\$45.00	\$40.00
✓ 591 RIVER ST XA0-800-0020-00	QUICK, JOSEPH & SHARI L P.O. BOX 481 ADRIAN	MI 49286 missed inspection fee Registration Fee	\$50.00	\$35.00	\$15.00
✓ 140 E BUTLER ST XA0-000-0244-00	QUICK II, JOSEPH S & SHARI L P.O. BOX 481 ADRIAN	MI 49221 Missed inspection fee Registration Fee	\$60.00	\$45.00	\$15.00
✓ 127 S BROAD ST XA0-000-0066-00	SCHADEWALD JR, HAROLD C & 1624 W CARLETONADRIAN	MI 49221 Inspection fee Registration Fee	\$65.00	\$25.00	\$40.00
✓ 404 ERIE ST XA0-515-0339-00	JATA ENTERPRISES 17074 TOWER DR MACOMB	MI 48044 Inspection fee Registration Fee	\$75.00	\$35.00	\$40.00
✓ 823 CATON AVE XA0-340-0108-00	COX, EDDIE PO BOX 471 ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 121 DALLAS ST XA0-400-4002-00	LOFTON, SAMUEL H & SEASON 316 S SCOTT ST ADRIAN	Inspection fee Registration Fee	\$65.00	\$25.00	\$40.00
✓ 343 E CHURCH ST XA0-210-7019-00	DALY, LUONNE A & MARY JANE 2223 TAYLOR RD TECUMSEH	MI 49221 \$65.00 registration \$15.00 missed inspection fee Registration Fee	\$80.00	\$0.00	\$80.00
✓ 544 TABOR ST XA0-615-7033-00	MCTAGGART, ROBERT 6385 US 223 PALMYRA	MI 49286 \$25.00 registration \$40.00 inspection Registration Fee	\$65.00	\$0.00	\$65.00
✓ 219 E MAPLE AVE XA0-000-0226-00	JONES, YVONNE J 219 E MAPLE AVE ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 723 MICHIGAN AVE XA0-405-1009-01	LOFTON, SAMUEL & SEASON 626 STATE ST ADRIAN	Registration Fee MI 49221	\$45.00	\$0.00	\$45.00
✓ 1035 E MAPLE AVE XA0-485-4008-00	MORGAN, ALTON & VICTORIA 708 CLINTON ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 312 STATE ST XA0-400-5030-00	MILLER, DOUGLAS J 312 STATE ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00

✓ 507 E MICHIGAN ST XA0-515-0380-00	AWAD RENTAL PROPERTIES LL 440 ERIE ST ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 1146 E BUTLER ST XA0-312-0002-00	HARBACH, CHARLES A & JOYCE 5159 BOARDMAN ONSTED MI 49265	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 824 DIVISION ST XA0-395-4008-00	MILLER, CHAD J 3505 OGDEN ADRIAN MI 49221	Registration Fee	\$35.00	\$0.00	\$35.00
✓ 112 E SIENA HEIGH XA0-425-0003-00	KOVALESKI, DAVID A P O BOX 26692 FEDERAL WAY WA 98093-3692	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 944 HOCH AVE XA0-340-0159-00	KOVALESKI, DAVID P O BOX 26692 FEDERAL WAY WA 98093-369	Registration Fee	\$35.00	\$0.00	\$35.00
✓ 1301 LOWE AVE XA0-610-0087-01	MORALES, GUSTAVO <i>1920 Highland Ave</i> 1476 PIPESTONE RBENTON HARB MI 49022-211	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 137 UNION ST XA0-400-2006-00	MAXWELL, GREGORY & STEPHE 495 KAIWAHINE ^{5th} KIHEI HI 96753-7655	Registration Fee	\$35.00	\$0.00	\$35.00
✓ 517 DENNIS ST XA0-400-8005-00	FITZPATRICK, JARED E 18971 FLAMINGO LIVONIA MI 48152	Registration Fee <i>\$2500 reg's but in \$40 Inspection</i>	\$65.00	\$0.00	\$65.00
✓ 1003 CHESTNUT ST XA0-486-5001-00	CREGER, NICK LEE 926 E MAUMEE STADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 614 CHESTNUT ST XA0-003-4009-00	WARNER, RACHEL A 135 DEER RIDGE LBROOKLYN MI 49230	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 734 COMPANY ST XA0-665-0037-00	HYDER, DARRELL R. 538 STATE ST ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 137 E MAPLE AVE XA0-000-0216-00	YOUNGS, RICHARD B & JACQUE 133 E MAPLE AVE ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 204 ELM ST XA0-100-0032-00	VARGAS, ROY & SHARON L 822 LINCOLN AVE ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 140 SEELEY ST XA0-250-5018-00	LONG, JOSEPH W & ANGELA M 2933 ASHLEY DR ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 446 ALLIS ST XA0-355-0007-00	MOORE, SANDRA LYNN 151 N LAKEVIEW MANITOU BEA MI 49253	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 218 E HUNT ST XA0-000-0308-00	KROHN, JASON A 218 E HUNT ST ADRIAN MI 49221	Registration Fee	\$35.00	\$0.00	\$35.00
✓ 1510 CANTERBURY XA0-810-0002-00	MILLER, THOMAS & ALICIA 5760 HUNT RD ADRIAN MI 49221	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 942 DIVISION ST XA0-395-8004-00	LOLLEY, DOUG & JUDITH A 6103 US HIGHWAY PALMYRA MI 49268-978	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 978 DIVISION ST XA0-395-8036-00	WILEY, MARK E & RACHELLE J, 9471 HICKS RD QUINCY MI 49082	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 116 S WINTER ST XA0-100-0223-01	ROSALES, CLEO 116 S WINTER ST ADRIAN MI 49221	Registration Fee	\$45.00	\$0.00	\$45.00

✓ 938 STATE ST XA0-395-7010-00	WARNER, DEBRA K 1685 RIVERS EDGEADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 502 OAK ST XA0-820-1013-00	STARKS, ROBERT R 4089 AEBERSOLD TECUMSEH	Registration Fee MI 49286	\$25.00	\$0.00	\$25.00
✓ 818 CATON AVE XA0-340-0083-00	CRAIG, JOHN 2605 E VALLEY ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 503 E MAPLE AVE XA0-002-2001-00	CRAIG, JOHN D 2605 E VALLEY ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 120 BRISTOL ST XA0-250-4019-00	BEACH, JAMIE & JUSTIN 535 N SCOTT ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 504 HARKNESS DR XA0-635-0005-00	KELLEY, MARCUS G & JAYNE L 520 HARKNESS DRADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 318 E MAUMEE ST XA0-210-7012-00	SELLERS SR, ROBERT L 3044 MADISON LAADRIAN	Registration Fee MI 49221	\$75.00	\$0.00	\$75.00
✓ 740 OAK ST XA0-530-1026-00	CASAREZ, ARTHUR, ADAM, & BE 6293 ROME RD ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 309 W BEECHER ST XA0-225-2023-00	CASAREZ, ADAM & BELIN 309 W BEECHER S ADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
✓ 1020 E MAPLE AVE XA0-485-1004-00	CASAREZ, ARTHUR 1027 E HUNT ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 623 FINCH ST XA0-003-3006-00	CASAREZ, ARTHUR 623 FINCH ST ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 325 LAWRENCE AVE XA0-615-2009-00	CASAREZ, ARTHUR E 323-325 LAWRENCADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 323 LAWRENCE AVE XA0-615-2015-00	CASAREZ, ARTHUR E 323-325 LAWRENCADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00
✓ 728 E MAUMEE ST XA0-515-0080-00	SNEYD, BRIGITTE, DENNIS & LA 728 E MAUMEE STADRIAN	Registration Fee MI 49221	\$35.00	\$0.00	\$35.00
✓ 994 DIVISION ST XA0-395-8034-00	BURCIAGA, ROBERT & MIRAND 994 DIVISION ST ADRIAN	Registration Fee MI 49221	\$65.00	\$0.00	\$65.00
✓ 602 JAMES ST XA0-235-1004-00	ROBERTS INVESTMENT COMPA 800 S MAUMEE STTECUMSEH	Registration Fee MI 49286	\$25.00	\$0.00	\$25.00
✓ 311 ORMSBY ST XA0-205-7004-00	NEBLO, RODNEY & DEBRA S 8802 HEATHER LAONSTED	Registration Fee MI 49265	\$25.00	\$0.00	\$25.00
✓ 517 FRANK ST XA0-515-0190-00	RODRIGUEZ, BETHZAIDA <i>192 Highland Ave</i> 1476 PIPESTONE RBENTON HARB <i>MI 49022-211 8110</i>	Registration Fee	\$25.00	\$0.00	\$25.00
✓ 641 FRENCH ST XA0-615-7007-01	BROCKWAY, EDWARD L 409 OAK TREE DR CLINTON	Registration Fee MI 49236-973	\$25.00	\$0.00	\$25.00
✓ 304 TOLEDO ST XA0-000-0150-00	FRANCOEUR, MARKUS A & DAW 2343 AIRPORT RD ADRIAN	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00

✓ 716 CLINTON ST XA0-003-8003-00	JEFFREY, MICHAEL J LIVING TR 6962 BURTON RD ADRIAN	Registration Fee MI 49221	\$65.00	\$0.00	\$65.00
✓ 229 E SIENA HEIGH XA0-100-0065-00	CUNNINGHAM, MARY BETH TR 2 RAYS DR ONSTED	Registration Fee MI 49265	\$25.00	\$0.00	\$25.00
✓ 727 OAK ST XA0-530-2006-00	BAILEY, RICHARD T & PATRICIA 203 MICHIGAN AVREADING	Registration Fee MI 49274	\$25.00	\$0.00	\$25.00
✓ 523 E MAUMEE ST XA0-515-0052-00	PADLEY, DOUGLAS G & RAMOS, 5129 E MEZZANIN LONG BEACH	Registration Fee CA 90808	\$25.00	\$0.00	\$25.00
✓ 618 TOLEDO ST XA0-515-0018-00	GUTIERREZ, APRIL R 618 TOLEDO ST ADRIAN 714 S. Los Angeles St., Apt. 414 Los Angeles 90014	Registration Fee MI 49221	\$25.00	\$0.00	\$25.00

Total Outstanding Fees Due For Type: \$1,980.00
Total Outstanding Certificates For Type: 62

Report Summary

Grand Total Outstanding Fees Due: \$1,980.00
Grand Total Outstanding Permits: 62

Enforcement List

Label

03/30/09

Address	Owner	Date Filed	Date Closed	Bill Total	Paid Total
RENTAL DWELLINGS					
EN080584 328 E MAUMEE ST	D. ABBEG RENTALS LLC	08/29/08		\$30.00	\$0.00
XA0-210-7014-01 5664 DARTMOUTH CT	YPSILANTI MI 48197				
EN080704 605 N MAIN ST	BENSKY, HENRY 2, LLC	12/03/08		\$30.00	\$0.00
XA0-255-8002-00 18409 N CAVE CREEK RD. S	PHOENIX AZ 85032				

Label

Total Billed: \$60.00
Total Paid: \$0.00

Total Records: 3

Enforcement List

Label

03/30/09

Address

Owner

**Date
Filed**

**Date
Closed**

**Bill
Total**

**Paid
Total**

ATTRACTIVE NUSIANC

EN080608 1246 OREGON RD
XA0-830-0033-00 3 ADA

WELLS FARGO BANK, N.A
PORTLAND OR 97207-1630

09/12/08

\$30.00

\$0.00

Label

Total Billed:

\$30.00

Total Paid:

\$0.00

Total Records: 2

Page: 1

Enforcement List

Label

03/30/09

Address	Owner	Date Filed	Date Closed	Bill Total	Paid Total
ZONING ORDINANCE					
EN080625 846 DIVISION ST	ZAMBRANO, EFRAIN & LETICIA	09/22/08		\$30.00	\$0.00
XA0-395-4012-00 846 DIVISION ST	ADRIAN MI 49221				
EN080629 408 S MADISON ST	SEARS, SAMANTHA SUE	09/24/08		\$30.00	\$0.00
XA0-620-0001-00 405 CENTER DR	TECUMSEH MI 49286				
EN080668 147 N CHARLES ST	BARTLETT, JANICE MARIE & CA	10/14/08		\$30.00	\$0.00
XA0-600-0006-01 147 N CHARLES ST	ADRIAN MI 49221				
EN080667 570 STATE ST	JIMENEZ, AUGUSTINA	10/14/08	11/05/08	\$30.00	\$0.00
XA0-422-5001-00 570 STATE ST	ADRIAN MI 49221				
EN080672 210 COMSTOCK ST	BARRERA, PATRICIA	10/16/08		\$30.00	\$0.00
XA0-001-2013-00 363 DUKE OF YORK COUR	COMSTOCK PARK MI 49321				
EN080689 407 ERIE ST	MCGOWAN, JEWEREL W & DIAN	11/06/08		\$30.00	\$0.00
XA0-515-0276-00 P O BOX 84	ADRIAN MI 49221-0084				

Label

Total Billed: \$180.00
Total Paid: \$0.00

Total Records: 7

Enforcement List

Label

03/30/09

Address	Owner	Date Filed	Date Closed	Bill Total	Paid Total
PROPERTY MAINT.					
EN080361 XA0-515-0133-00	827 E CHURCH ST 208 SEELEY ST	LOFTON, ORA LEE ADRIAN MI 49221	06/17/08	\$30.00	\$0.00
EN080469 XA0-400-2006-00	137 UNION ST 495 KAIWAHINE ST	MAXWELL, GREGORY & STEPH KIHEI HI 96753-7655	07/17/08 08/12/08	\$30.00	\$0.00

Label

Total Billed: \$60.00
Total Paid: \$0.00

Total Records: 3

Enforcement List

Label

03/30/09

Address	Owner	Date Filed	Date Closed	Bill Total	Paid Total
BLIGHT					
EN080186 XA0-610-0109-00	1001 LOWE AVE 210 BURNS DR KOLLE, MICHELLE E WESTERVILLE OH 43081	05/01/08	05/19/08	\$30.00	\$0.00
EN080380 XA0-380-0031-01	445 MERRICK ST 4089 AEBERSOLD DR. STARKS, ROBERT R TECUMSEH MI 49286	06/25/08		\$30.00	\$0.00
EN080443 XA0-515-0399-00	811 E MICHIGAN ST 811 E MICHIGAN ST RAMIREZ, GLORIA ADRIAN MI 49221	07/11/08		\$30.00	\$0.00
EN080615 XA0-615-1001-00	555 DIVISION ST 805 E SIENA HEIGHTS DR CREGER, NICK ADRIAN MI 49221	09/17/08		\$30.00	\$0.00
EN080614 XA0-395-4009-00	828 DIVISION ST 3505 OGDEN HWY MILLER, CHAD ADRIAN MI 49221	09/17/08		\$30.00	\$0.00
EN080649 XA0-455-0016-00	1325 ANTHONY CT 1325 ANTHONY CT SAUNDERS, JASON & KATRINA ADRIAN MI 49221	10/03/08		\$30.00	\$0.00

Label

Total Billed: \$180.00

Total Paid: \$0.00

Total Records: 7

CR-3

MEMO _____

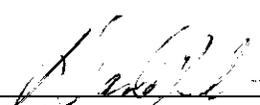


DATE: April 2, 2009
TO: Honorable Mayor and City Commission
FROM: Dane C. Nelson, City Administrator
SUBJECT: Annual Chemical Bid – Bohn Pool

I concur with the recommendation of the Parks & Recreation Director to award the annual bid for Chlorine briquettes and Muriatic Acid to B & B Pools of Livonia, MI at a cost of \$95.00 per 50 lbs. and \$4.50 per gallon, respectively. It is estimated that the annual cost for both products will be \$11,560.00.

Ten vendors were invited to bid with only two responding. Mark has outlined the reasons given by some of the vendors for their unresponsiveness.

I, therefore, urge your favorable consideration to award the bid to B & B Pools of Livonia, MI for the costs listed above. There are sufficient funds budgeted in the Recreation Operating Budget for this expense.



Dane C. Nelson
City Administrator

DCN:bjw

CR-3

Memorandum

To: Dane C. Nelson, City Administrator
From: Mark K. Gasche, Parks and Recreation Director
Date: 4/2/2009
Re: Bid Recommendation – Chemicals for Bohn Pool

Sealed bids were received and opened at 2:00 p.m. E.D.T on Tuesday, March 31, 2009 for the purchase of chlorine briquettes and muriatic acid 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>
B & B Pools Livonia, MI	*Chlorine: \$95.00 Per 50lbs Pail, Pulsar *Muriatic Acid: \$4.50 Per Gallon	1-3 Days
JCI Jones Chemicals Riverview, MI	*Chlorine: NO BID *Muriatic Acid: NO BID	N/A

**Note: They said they do not supply swimming pools; we will remove them from the bid list.*

Because there was only one true bidder, we contacted some of the companies to which the bid was sent; they responded as follows:

Town & Country Pools (Ypsilanti, MI): They thought we had specified a brand of Chlorine briquettes that they do not carry, so they threw the bid away. *(Note: We did not specify a brand in the bid notice and even provided a space for them to indicate the brand. After hearing this they had no answer as to why they did not submit a bid, and specifically asked to be left on the bid list)*

Northwest Pools (Toledo, OH): Said that they do not remember receiving the bid notice. *(Note: We confirmed that they were included on the bid list and confirmed the address that was used was correct.)*

Level-One Pools and Spas (Adrian, MI): We were unable to contact anyone by the time this was written; we will report our findings on Monday.

AME Enterprises (Adrian, MI): Called with questions about the type and size of briquette we were specifying prior to the due date for the bid. We didn't specify a brand or size of briquette (which gives more flexibility to the vendors), which we explained and we gave them examples of the brands we have used in the past. *When we called this week to ask why they hadn't submitted a bid, their answering machine said they were out of the office from March 25 – April 17.*

After review with staff, it is my recommendation that the bid be awarded to B&B Pools as the low bidder. Their bid came in \$11 cheaper per pail than the awarded bid from 2008 and they will be providing and installing a new Pulsar chemical feeder. Based on the quantity used last season, we estimate the total amount to be \$11,020 for chlorine & \$540 for Muriatic Acid. Funds for this purchase are budgeted in the recreation operating account.

RE: DEPARTMENT OF PARKS & RECREATION – Authorization to Purchase Chemicals for Bohn Pool

RESOLUTION

WHEREAS, the City Purchasing Officer, on Tuesday March 31, 2009, received sealed bids on behalf of the Department of Parks & Recreation for the purchase of chlorine briquettes and muriatic acid to be used at Bohn Pool; and

WHEREAS, ten (10) vendors were invited to bid, with two (2) responding as follows:

<u>Company</u>	<u>Location</u>	<u>Amount</u>
B&B Pools	Livonia, MI	\$95,00 per 50lb pail of chlorine \$ 4.50 per gallon Muriatic Acid
JCI Jones Chemicals	Riverview, MI	No Bid - Chlorine No Bid - Muriatic Acid

WHEREAS, the Parks & Recreation Director recommends engagement of the sole bidder, B&B Pools, Livonia, MI at an estimated cost of \$11,560; and

WHEREAS, the Finance Director indicates that funding for this purchase is available in the General Fund – Recreation Division (Account #101-691.00-741.061) Aquatic Supplies; and

WHEREAS, the City Administrator recommends approval of this resolution, since the bid came in \$11.00 per pail less than the amount for 2008 and the vendor will install a new Pulsar chemical feeder.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission by this resolution hereby authorizes the purchase of the aforementioned chemical supplies from B&B Pools, Livonia, MI at an estimated cost of \$11,560.

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

REGULAR
AGENDA

0-1



100 E. Church St.
Community Development Department
Adrian, MI 49221

April 1, 2009

Honorable Mayor
and City Commission:

On March 24, 2009, the Historic District Study Committee (HDSC) held a public hearing to consider establishing two new Historic Districts. These new districts would be as follows:

- District 2 – Lenawee County Savings Bank Historic District at 135 East Maumee Street
- District 3 – U.S. Post Office Historic District at 159 East Maumee Street

The procedure to establish new districts, as outlined in Section 23B.6 (A) of Article XXIIIB of the Zoning/Development Regulations, has been followed and adoption by the City Commission is being requested.

The Preliminary Reports were submitted on December 29, 2008, and reviewed by the HDSC at a public meeting on January 14, 2009, with a few minor corrections. These corrections have been made and submitted to the HDSC for final consideration on March 24, 2009. After some discussion, the HDSC approved the establishment of a District 2 and a District 3 as submitted. Further, the Adrian City Planning Commission had reviewed these preliminary reports at their February 3, 2009, meeting and approved them by resolution.

Attached are copies of the final reports and Ordinance 09-04 for your review and consideration.

Respectfully submitted,

Denise Cook, Secretary
Community Development

ddc

Excerpt from February 3, 2009, Adrian City Planning Commission minutes:

CASE NO. 09-004
REQUEST FOR APPROVAL FROM
ADRIAN HISTORIC DISTRICT STUDY COMMITTEE
FOR COMMITTEE REPORTS FOR
135 AND 159 EAST MAUMEE STREET

The City of Adrian Historic District Study Committee (charged with research and recommendation on proposed historic districts) requests review and endorsement of reports proposing designation of the following parcels as local historic districts:

1. 135 East Maumee Street (former Bank of Lenawee/Lenawee County Savings Bank).
2. 159 East Maumee Street (1904 Adrian Post Office).

The Planning Commission reviewed the Staff Analysis (Attachment D) and the Study Committee Reports. After some discussion, Commissioner Watson moved that the Planning Commission adopt the following resolution to approve the preliminary reports for 135 and 159 East Maumee Street:

RESOLUTION

WHEREAS, The City of Adrian Historic District Study Committee has submitted a preliminary report for the former Bank of Lenawee/Lenawee County Savings Bank Building, 135 East Maumee Street (Parcel XAO-000-0030-001), proposing its designation as a local historic district; and

WHEREAS, The City of Adrian Historic District Study Committee has submitted a preliminary report for the former Adrian Post Office Building, 159 East Maumee Street (Parcel XAO-000-0126-00), proposing its designation as a local historic district; and

WHEREAS, the Community Development Department has conducted a review of the reports and finds they contain the minimum requirements as prescribed by the Michigan Local Historic Districts Act (Act 169 of 1970); and

WHEREAS, the City of Adrian Comprehensive Plan identifies maintaining and enhancing the City's historic character as a principal goal, and the Adrian City Planning Commission endorses this goal.

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

BE IT FURTHER RESOLVED that the Adrian City Planning Commission accepts and approves the proposed Historic District Study Committee report for 135 East Maumee Street, Parcel XAO-000-0030-001; and

BE IT FURTHER RESOLVED that the Adrian City Planning Commission accepts and approves the proposed Historic District Study Committee report for 159 East Maumee Street, Parcel XAO-000-0126-00.

Commissioner Phipps supported.

In Favor of Motion: Dye, Clegg, Jacobitz, Al-Omari, Phipps, Watson, Blonde

Against Motion: none

Motion carried unanimously.

STUDY COMMITTEE REPORT

LENAWEE COUNTY SAVINGS BANK HISTORIC DISTRICT
A RESOURCE WITHIN
THE ADRIAN HISTORIC COMMERCIAL DISTRICT
ADRIAN, MICHIGAN

Submitted by Martha Burczyk
Cultural Resource Management
Final Revision March 26, 2009
mburczyk@msn.com

Introduction

Much of the descriptive information in this report is a compilation of Above-Ground Surveys, an historic inventory of the property, the National Register Nomination in 1985, and a result of some of the author's own research. Some of the more critical facts are cited; the full bibliographies are available on the aforementioned reports.

Charge of the Committee

The Historic Districts Study Committee was initially appointed by the Historic District Commission on June 19, 2007, and later by the Adrian City Commission on November 5, 2007, pursuant to the Adrian Code of Ordinances, Chapter 34. The study committee is a permanent committee charged with conducting the following duties and activities on a continuing basis: inventory, research, preparation of preliminary historic district study committee reports, and review of nominations for local historic district status for proposed resources within the current historic district.

Composition of Committee Membership

Clarke Baldwin, Acting Chair, Historic District Commission, Attorney at Law with offices in the historic Burnham Building and residence in the historic district

Kara Lennard, Architect and Board Member, Lenawee County Historical Society

Dr. William DeMots, MD, residence in historic district

Inventory

A photographic inventory of the proposed district was conducted in 2005 as part of the City of Adrian Downtown Historic Commercial District Survey, some of which have been included in this report. Copies of the inventories are located at the Adrian Community Development Department, Eastern Michigan University as authors of the survey, and the State Historic Preservation Office. A National Register Nomination was submitted in 1985 and will be used as an additional source.

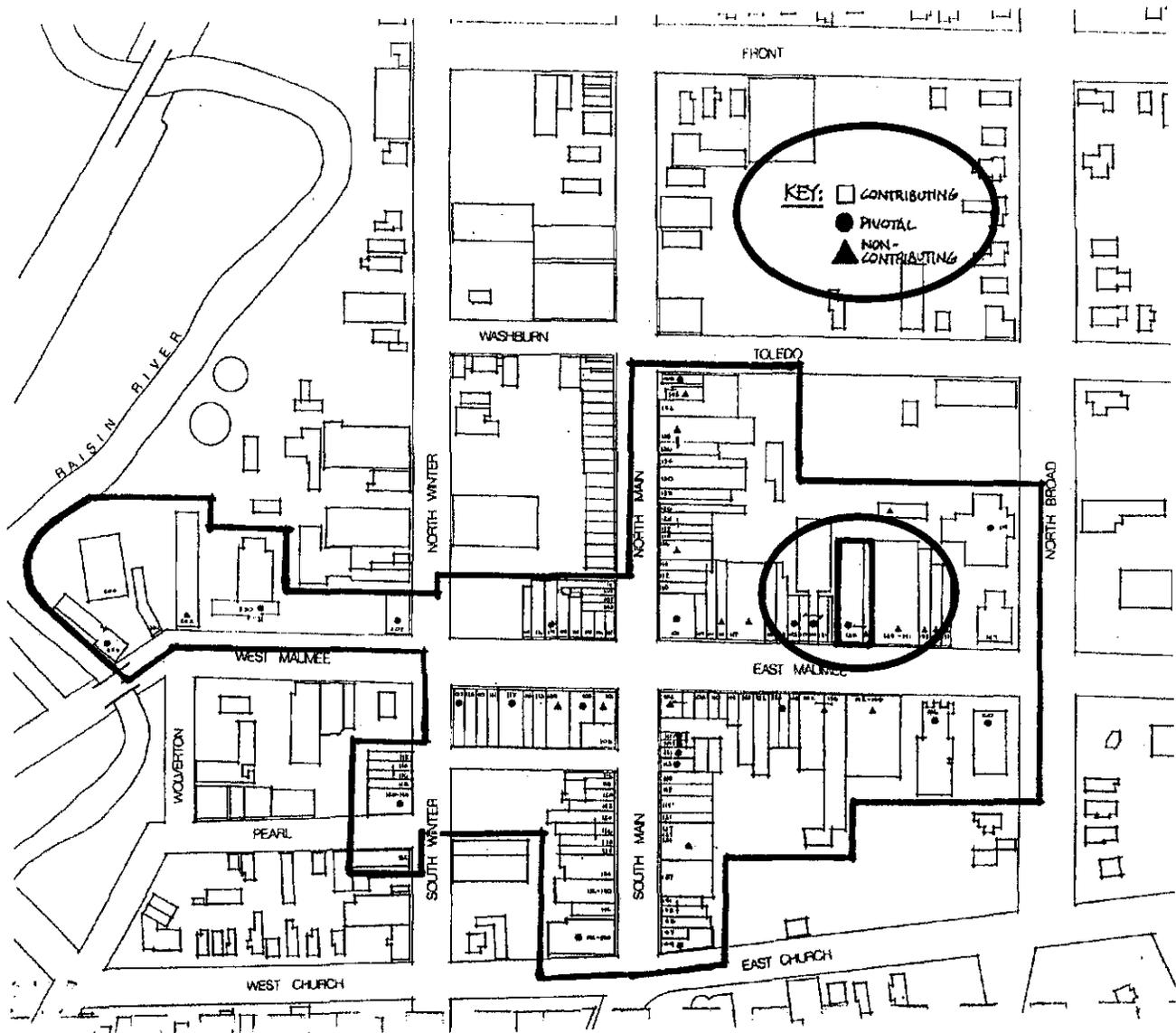
Description of the District

The Downtown Historic Commercial District was established in 1985 through National Register application. The proposed district is a resource within the district and is boldly outlined and circled along with larger district boundaries on the map on the following page. The Lenawee County Savings Bank is within the original plat of the Village, then City, of Adrian, platted in 1828.

The single property that is the focus of this report is located at 135-137 East Maumee Street. The key at the top right of the map indicates that this structure is pivotal to the significance of the larger Historic Commercial District. The key was developed as part of the 1985 National Register Nomination.

The Lenawee County Savings Bank is situated on the property. Single district status is being sought for the protection of the exterior and interior and associated incentives related to project development.

The proposed name for this district is the "Lenawee County Savings Bank Historic District".



**Map of the Proposed
Lenawee County Savings Bank Historic District**
Within the Current Boundaries of the
City of Adrian Downtown Historic Commercial District
Lenawee County, Adrian, Michigan

Boundary Description

The Lenawee County Savings Bank at 135-137 East Maumee Street occupies parcel # XA0-000-0030-01. (Address 37 East Maumee until 1911.) The legal description is as follows:

“Lot 32 in the plat of the village (now city) of Adrian.
N 87 ft. of S 93 ft. of E 72.17 ft. & N 144 ft. of S 237 ft. of E 75ft. of N 10 ½ ft.”

Figures 1 and 2 show the location with addresses, parcel numbers, and current building footprint.

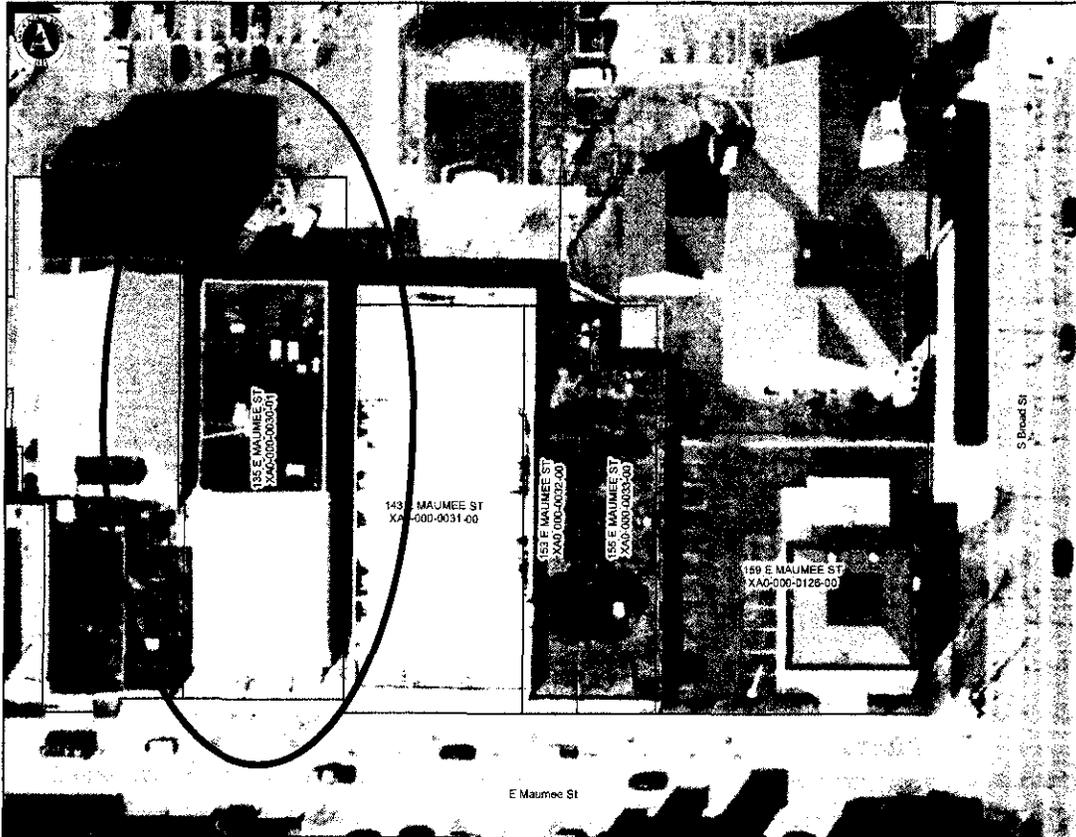


Figure 1

PROPERTY LOCATION -135 East Maumee Street
With adjacent addresses to the east and west
(Aerial View 2008, Courtesy: Adrian Tax Assessor's Office)

Boundary Justification

The boundaries are in keeping with those of the original lot platted in 1828 and include the two-story addition to the north of the original structure. This structure is eligible for single-status designation and it is appropriate that it seek such status for its Classical Revival architectural style and broader patterns of banking in the early 20th Century in growing American cities.

This style was used for government buildings and financial institutions largely to convey strength and stability to the citizens they served. The very term “temple of finance” was and still is commonly used to identify the importance of our economy-based culture.

For students of architecture and interior design, it is a significant physical resource to be studied for years to come both for the original, and addition to the bank building, the juxtaposition of styles, its fifty years as an example of adapted re-use as a furniture store, and in the years of re-use to attempt to “modernize” by covering the very details and craftsmanship that come back again and again in the cycle of style. To appreciate craftsmanship then is to revive the trades now.

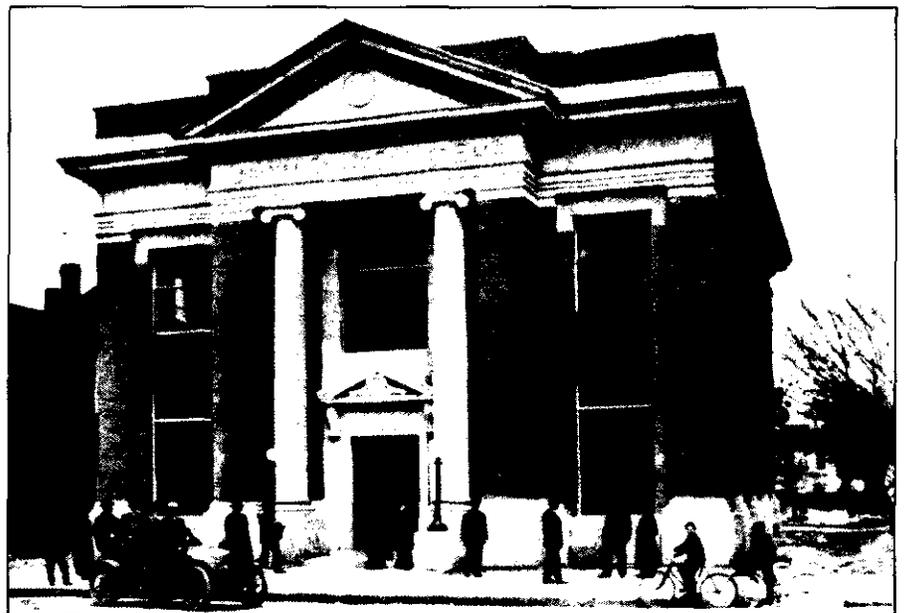
For someone coming into downtown Adrian for the first time, the Lenawee County Savings Bank is one of the best examples of the city’s history brought to life.

Description of the Resource

The Lenawee County Savings Bank building (now First Federal Bank), located at 135 East Maumee Street, occupies Lot 32 and is located roughly in the center of the block on the north side of the street. The building has sidewalks with street lamps and young trees in front, a circular drive at the rear entrance, and a parking lot to the north of that for customers of the bank and neighboring services. Details of the structure are listed below.

- Completion date of main structure: 1907
- Two-story Neo-Classical style of tan-orange brick.
- Free-standing, built in center of lot, 56 feet wide by 72 feet deep with Bedford sandstone base and matching sandstone trim.
- Formal façade three bays wide
- Center bay projected slightly from the flanking bays, contains main entrance door with transom and pediment above. The transom is a large window with twelve-over-eighteen lights. Two fluted Ionic columns of stone flank the entry.
- The name “Lenawee County Savings Bank” is on frieze in same material
- Terra cotta pediment contains seal of the State of Michigan
- Brick parapet atop a terra cotta cornice and entablature continues around the building
- Flanking bays each have a one-over-one window with transom on the first floor, and a one-over-one window on the second floor.
- Between floors are recessed copper panels inscribed with dates of bank’s incorporation on the west façade (1869), and the building’s construction on the right (1907).

Figure 2
The New Lenawee County
Savings Bank, 1907
Courtesy: LCHS



Timeline of People and Resource:

- 1869 Bank's charter issued; origins may stem from 1850 bank established in Adrian by Ira Bidwell (Clemes 3).
- 1889 Parcel bought by Delos Baker. As prominent businessman in coal, lumber, sewer pipe, sash, doors, and moldings (McEldowney 49), he also becomes Board member of Lenawee County Savings Bank.
- 1894 Baker becomes President of Lenawee County Savings Bank
- 1902 February 20th, Baker dies.
- 1906 Baker family sells parcel to Lenawee County Savings Bank. Groundbreaking for new bank on May 15th. Full-page ad in 1907 City Directory (at right).
- 1907 New Lenawee County Savings Bank opens at 37 East Maumee Street, pictured in Figure 2, previous page.
- 1910 Addresses changed; bank occupies 135-137 East Maumee Street. Mailing address becomes 135 East Maumee.
- 1915 July 21st bank merges with the Waldby & Clay Bank. Both buildings used until Lenawee County Savings Bank moves to Waldby location at southeast corner of Main and Maumee Streets. Vernon Hoxie, leading businessman, elected to Lenawee County Bank Board of Directors.
- 1918 December 31st, William Burnham and Vernon Hoxie purchase 135-137 East Maumee Street.
- 1919 Burnham and Hoxie open Peerless Wire Fence Company, a Delaware corporation. Largest fencing business in the country.
- 1921 Ownership transferred from WH Burnham et al., to company.
- 1924 Company sold to Adam J. and John J. Walper
- 1925 Walper Furniture Company opens (Stacey 2).
- 1930s Two-story addition to north end of bank built. Walpers occupies building for another 50 years. Name of bank on frieze covered by sign: "Walper Furniture Co."
- 1940s Large canopy added to façade (Figure 3)
- 1950s Another two-stories added to fill space between east side of building and building to east of it, removing much of the bank's east wall.
- 1960s New canopy and aluminum and glass display added (Figure 4)
Garage added to 1930's addition in rear
- 1974 Walper Furniture store closes. Land kept in family until 1985 through inheritance.

Soon after the Publication of this Directory
this Building will become
the Home of

Lenawee County Savings Bank.

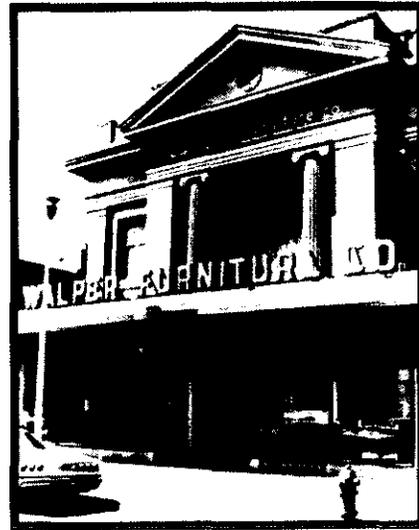


**BOTH THE BUILDING AND THE BANK
STAND FOR SOLIDITY.**

"Always open Saturday Evenings."

Figure 3

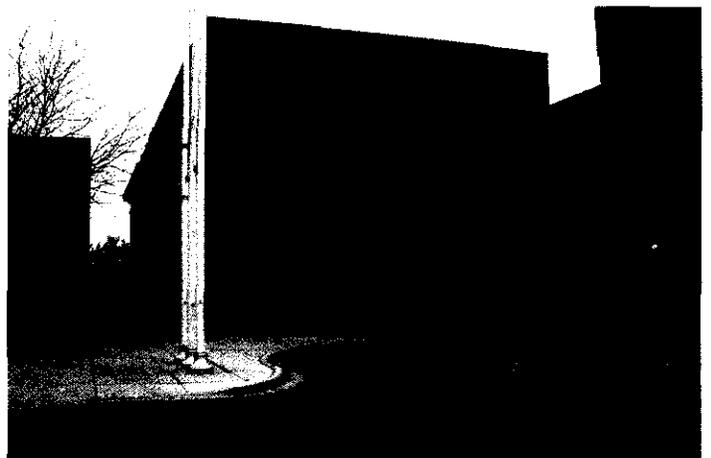
Full-page ad in the 1907
Adrian City Directory.
(Courtesy LCHS)



Figures 3 and 4

Left to right: Bank building as the Walper Furniture Company, with projecting storefront c. 1940s (*Courtesy the LCHS*), and in 1975 showing a close-up of the large sign above the canopy, and the sign on the frieze with the name of the bank behind it. (*Courtesy: Adrian, A Modern Community 23*)

- 1987 Bank of Lenawee County purchases property, removes garage addition in rear and adds Post-Modern face to rear structure as well as circular drive to rear door at parking lot. (Figures 5 and 6)
 Souvenir booklet illustrating interior of the bank, including floor plans, given away to customers during grand re-opening of the building.



Figures 5 and 6

The Post-Modern addition in rear, c. 1980s. The Croswell Opera House is on the right side in the photograph; the Adrian Library is on the left.
Courtesy: Denice J. Leach

- 2005 City of Adrian acquires parcel; restores free-standing bank structure and replacing the demolished east wall. Much remains of the original interior: Ionic columns with marble bases in lobby; pressed tin ceilings, marble wainscoting, wrought iron and brass railings at the mezzanine; vaults still in evidence; fireplace still seen in former president's office. (Full description of interior details found on page 28/Item 8 in the National Register Nomination, 1985.)
- 2008 Plans to house new City Hall offices
- 2009 Currently home to First Federal Bank

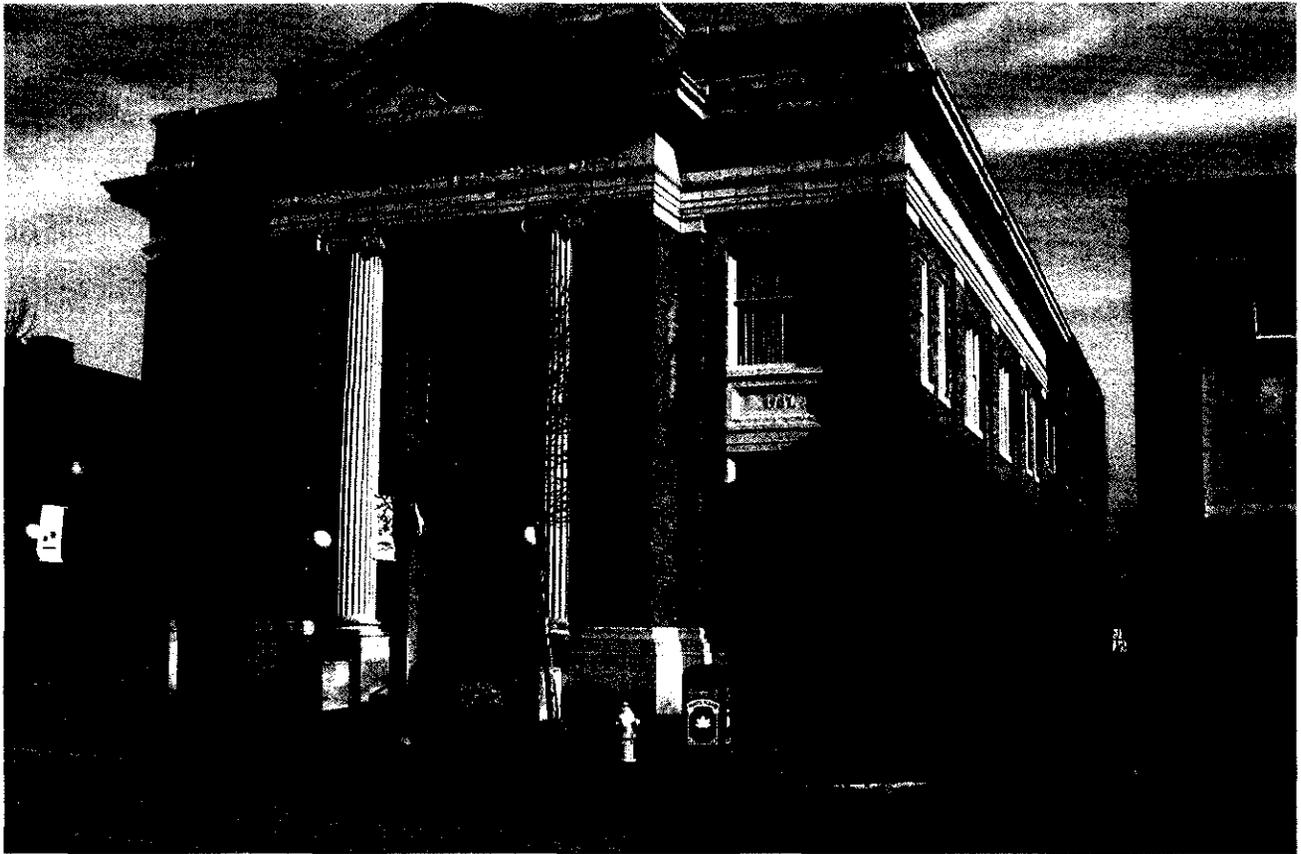


Figure7
The restored bank building, 2008
Courtesy: Denice J. Leach

Architect:

The following is part of an essay from the Lenawee County Historical Society's From the Tower publication in 2006, by local historian Peter Barr.

“The son and grandson of carpenters and builders, (Christian Frederick) Matthes followed in his forefather's footsteps, yet aspired to add the title of “architect” to his credentials. Born in Monroe, Michigan, July 20, 1854, he was the forth of eleven

children of Bavarian immigrant John Leonard Matthes and Katherine Margaret Kaumeier, an immigrant from Dornstadt, Germany.

The family first settled in Monroe, in 1847, before relocating to Adrian in 1865, where Katherine's father owned the John C. Kaumeier shops, which not only built houses but also specialized in the manufacture of window sashes, doors, blinds, moldings and frames. John L. Matthes entered his father-in-law's shops as foreman.

Then two years after moving to Adrian, "Fred," at the age of 13, completed his grammar school education and joined the family business, where he stayed until his grandfather's business closed, in 1874. At that point in his life, young Matthes placed himself under the instruction of two prominent Detroit architects, Carl Schmidt and Julius Hess, who pronounced him, after just twelve months of training, "competent for all ordinary business in this line."

And the following from a website about architecture in Adrian:

<http://www.sienaheights.edu/personal/pbarr/colonial.html> .

Matthes (1854-1910) was architect for many of Lenawee County's wealthiest families. The Queen Anne style is closely associated with this builder. Thompson House in Hudson, now a museum, stands as an example of one of his finer homes. "Fred" Matthes would have been 53 when the Lenawee County Savings Bank opened in 1907. Although evidence was not found, it is said that in 1907 City Directories, Matthes advertised his services with a photograph of the new bank building.

Unusual Events or Occurrences

The book entitled "Early Adrian" includes a map that shows "Hanse Schoolhouse" (22) on or near this lot, but doesn't elaborate on the building or the person. The first school board was formed in 1828, and Hance (sic) was mentioned as one of several "outstanding teachers" (38, 39). A publication by the Board of Education acknowledged a "low, wooden building known as the Hance (sic) School standing opposite the Opera House, which is now the location of the Crowell Theatre, and was used until" overcrowding required a move to another location. It would still be about a year before 1852 when Union School opened. To say that the school stood "opposite" the Opera House could have meant adjacent to, or could have been across the street, in which case the location of the school on the early map would have been incorrect. This would have been the very first one-room schoolhouse in Adrian circa the 1830s and would make a significant contribution to this property's history. Comstock sold the property to Dr. Parley J. Spalding, a physician, in 1833. (As far as the schoolhouse, Comstock could have rented the property for the Hance School before selling to Spalding.)

Significance of the Resource

This local resource within the Adrian Historic Commercial District is on the original Village, now City, of Adrian. The Lenawee County Savings Bank resource is significant under National Register Criterion B for its association with significant people, under Criterion C, for its distinctive characteristics of a type of architecture, planning and development, and D for its information potential. The district's period of significance is from 1907 when the bank was constructed, to its restoration in 1985.

The National Register Criteria

The quality of significance in American history, architecture, archaeology, engineering and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association. This property meets the National Register Criteria on three of four levels.

- A. That are associated with events that have made a significant contribution to the broad patterns of our history.

The bank holds substantial significance to the founding and early development of this city, and substantial history in the 20th Century for the sixty-years owned-and-operated by the Walper Furniture Company within the original bank structure. This structure is flanked by the Historic Crosswell Opera House directly to the west and the Adrian Public Library directly to the east.

- C. That embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

The architectural style of Neo-Classical was prolific in the construction of government buildings during the formative years of growth in the 19th and early 20th Centuries in America. The massiveness, symmetry, and distinctive details conveyed strength and stability. In fact, the very term “temple of finance” was and still is commonly used to identify the importance of our economy-based culture.

In the business of construction and engineering, quest for better, more efficient ways of building using new and more efficient materials are always at the forefront. The preservation of the original craftsmanship of this solid style should be maintained as a symbol of the very foundation of our country’s physical and economic growth, and as an excellent example of this style restored as a reminder of the founding of the City of Adrian. This building also stands as an authentic source of relationship to the past and clues to future technological advances and craftsmanship.

The style was used for government buildings and financial institutions largely to convey strength and stability to the citizens they served

APPENDIX A: Deed History

Legal Description: Lot 32 in the plat of the village (now city) of Adrian. N 87 ft. of S 93 ft. of E 72.17 ft. & N 144 ft. of S 237 ft. of E 75 ft. of N 10 ½ ft.

Property Address: 135-137 East Maumee Street, Adrian, Michigan

Property Description: Bank of Lenawee County Building

Liber & Page	Acc. # MI0320 310	B-278	135-58
Transaction Code	Patent Deed	Warranty Deed	Will
Transaction Date	September 7, 1825	February 25, 1833	1883
Recorded Date	May 10, 1826	June 17, 1833	Not recorded
Grantor (Seller)	U.S. Govt.	Addison J Comstock	Parley J Spalding
Grantee (Buyer)	Addison J Comstock	Parley J Spalding	Laura A Henica et al
Source:	BLM Website	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments: Patent record imperfect, see correction Serial Patent NR 1036775 dated 4-28-1930

Liber & Page	153-610, 607	220-595	278-62
Transaction Code	Warranty Deed	Warranty Deed	Warranty Deed
Transaction Date	October 4, 1889	March 16, 1906	December 31, 1918
Recorded Date	October 4, 1889	April 7, 1909	December 31, 1918
Grantor (Seller)	Laura Henica, et al	Delos Baker et al	Len Co Svgs Bank
Grantee (Buyer)	Delos M Baker et al	Len Co Svgs Bank	W H Burnham et al
Source:	Lenawee Co. Deeds	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments:

Liber & Page	278-110	280-389	287-178
Transaction Code	Warranty Deed	Warranty Deed	Warranty Deed
Transaction Date	March 1, 1921	June 22, 1922	July 7, 1924
Recorded Date	May 23, 1921	June 1, 1921	July 10, 1924
Grantor (Seller)	W H Burnham et al	Peerless Wire Fence	Peerless Wire Fence
Grantee (Buyer)	Peerless Wire Fence	Peerless Wire Fence	Adam & John Walper
Source:	Lenawee Co. Deeds	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments:

Liber & Page	412-339	585-18	743-643
Transaction Code	Will	Warranty Deed	Quit Claim
Transaction Date	October 30, 1941	July 1, 1954	January 5, 1972
Recorded Date	May 1, 1946	July 1, 1954	June 23, 1972
Grantor (Seller)	Adam Walper	John H Walper	G Norman Walper
Grantee (Buyer)	Magda Walper	G Norman Walper	L Lurette Ledford
Source:	Lenawee Co. Deeds	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments: Madga Walper is the wife of Adam Walper John H Walper is the son of John J Walper 1/30 interest in Lot 32

Liber & Page	820-669	858-661	986-235
Transaction Code	Warranty Deed	Quit Claim	Warranty Deed
Transaction Date	October 27, 1976	August 9, 1978	April 5, 1985
Recorded Date	November 3, 1976	August 9, 1978	April 5, 1985
Grantor (Seller)	G Norman Walper	Ann Arbor Trust Co.	Lurette, Kevin Ledford
Grantee (Buyer)	Ann Arbor Trust Co.	Kevin S Ledford	John Abraham
Source:	Lenawee Co. Deeds	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments: For Lorna H Walper Revocable Trust. Received "Walper Furniture Store," Lot 32
Lorna Walper is G N Walper's wife

Liber & Page	986-237	987-120	987-120
Transaction Code	Warranty Deed	Warranty Deed	Quit Claim
Transaction Date	April 5, 1985	April 9, 1985	April 9, 1985
Recorded Date	April 5, 1985	April 19, 1985	April 19, 1985
Grantor (Seller)	John Abraham	Rodriguez et al	Irving C Shaw
Grantee (Buyer)	J Rodriguez et al	Irving C Shaw	Bank of Lenawee Co.
Source:	Lenawee Co. Deeds	Lenawee Co. Deeds	Lenawee Co. Deeds

Other Comments:

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Books:

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Windsor Publications, Chatsworth, California, 1990

City Resources:

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- Adrian Public Library
- Lenawee County Historical Society

Directories:

- McEldowney, J.R. *Lenawee County and Adrian City Directory*. Adrian, MI:
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- Polk's Adrian City Directories, 1865-1990 (selected)

Maps

- City of Adrian. *Blueprint for Downtown Adrian*. Community Development Department.
Map drawn by CMA. October 6, 2003
- Sanborn Fire Insurance Maps, 1888, 1908

Reports:

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- National Register of Historic Places Inventory – Nomination Form, Lorri D. Sipes
and Malcom L. Collins, Architects Four Incorporated, October 24, 1985
- Stacey, Jena "Michigan Above-Ground Survey Form", 135-137 East Maumee Street,
Adrian, Michigan, February 10, 2005

STUDY COMMITTEE REPORT

U. S. POST OFFICE HISTORIC DISTRICT
A RESOURCE WITHIN
THE ADRIAN HISTORIC COMMERCIAL DISTRICT
ADRIAN, MICHIGAN

Submitted by Martha Burczyk
Cultural Resource Management
Final Revision March 26, 2009
mburczyk@msn.com

Introduction

Much of the descriptive information in this report is a compilation of Above-Ground Surveys, an historic inventory of the property, the National Register Nomination in 1985, and a result of some of the author's own research. Some of the more critical facts are cited; the full bibliographies are available on the aforementioned reports.

Charge of the Committee

The Historic Districts Study Committee was initially appointed by the Historic District Commission on June 19, 2007, and later by the Adrian City Commission on November 5, 2007, pursuant to the Adrian Code of Ordinances, Chapter 34. The study committee is a permanent committee charged with conducting the following duties and activities on a continuing basis: inventory, research, preparation of preliminary historic district study committee reports, and review of nominations for local historic district status for proposed resources within the current historic district.

Composition of Committee Membership

Clarke Baldwin, Acting Chair, Historic District Commission, Attorney at Law with offices in the historic Burnham Building and residence in the historic district

Kara Lennard, Architect and Board Member, Lenawee County Historical Society

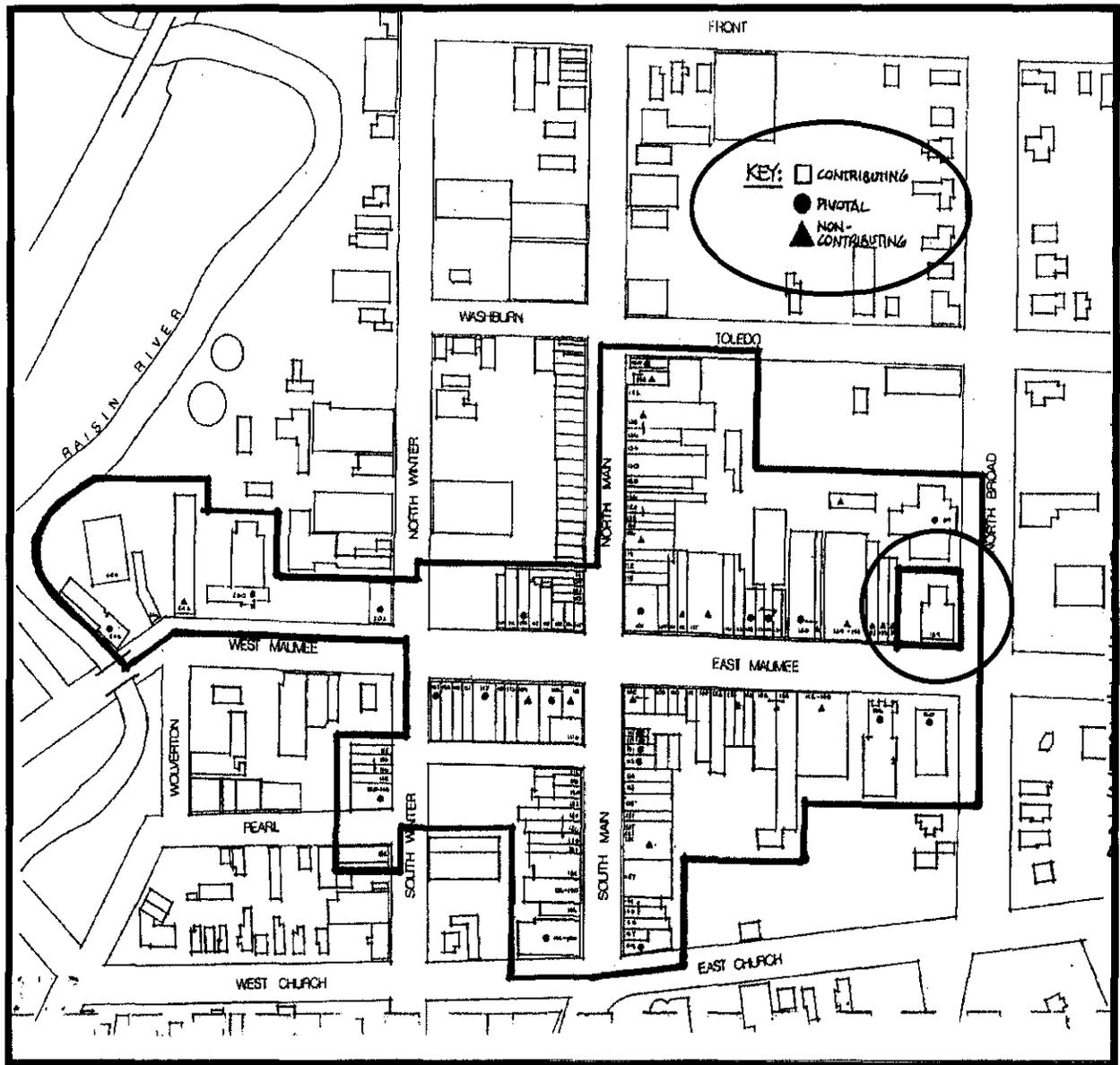
Dr. William DeMots, MD, residence in historic district

Inventory

A photographic inventory of the proposed district was conducted in 2005 as part of the City of Adrian Downtown Historic Commercial District Survey. Copies of the inventories are located at the Adrian Community Development Department, Eastern Michigan University as authors of the survey, and the State Historic Preservation Office. A National Register Nomination was submitted in 1985 and will be used as an additional source.

Description of the District

The Downtown Historic Commercial District was established in 1985 through National Register application. The proposed resource is within the district and is boldly outlined along with district boundaries on the following map. The District encompasses the original plat of the Village, then City, of Adrian platted in 1828. An expanded plan is dated 1836 adding many more streets and lots, but the only lots from that plan in the Historic District are the eastern- and western-most lots along Maumee Street. Included are lots 126 and 127, on which the U.S. Post Office was eventually built.



**Map of the Proposed
U.S. Post Office Historic District**
 Within the Current Boundaries of the
 City of Adrian Downtown Historic Commercial District
 Lenawee County, Adrian, Michigan
(Study Committee Report January 2009)

The single property that is the focus of this report is located at 159 East Maumee Street. The key at the top right of the map indicates that this is a significant, contributing structure within the Adrian Downtown Historic Commercial District. The key was developed as part of the 1985 National Register Nomination.

The structure on this property is currently used as an adult education center, originally the U.S. Post Office in downtown Adrian. Single district status is being sought for the protection of the exterior and associated incentives related to project development.

The proposed name for this district is the “U.S. Post Office Historic District”.

Boundary Description

The Adrian Adult Education Center at 159 East Maumee Street occupies parcel # XA0-000-0126-00. The legal description is as follows:

“BEGINNING AT THE INTERSECTION OF THE WEST RIGHT OF WAY LINE OF BROAD STREET WITH THE NORTH RIGHT OF WAY LINE OF MAUMEE STREET, THENCE 126.0 FEET NORTHEASTERLY ALONG THE WEST RIGHT OF WAY LINE OF BROAD STREET TO A POINT, THENCE 122.5 FEET NORTHWESTERLY TO A POINT ON A LINE WHICH FORMS AN INTERIOR ANGLE OF 89 DEGREES 49' WITH THE PREVIOUSLY DESCRIBED LINE, THENCE 126.0 FEET SOUTHWESTERNLY TO A POINT ON A LINE WHICH FORMS AN INTERIOR ANGLE OF 90 DEGREES 11' WITH THE PREVIOUSLY DESCRIBED LINE INTERSECTING THE NORTH RIGHT OF WAY LINE AT MAUMEE STREET, THENCE 122.5 FEET SOUTHEASTERLY ALONG THE RIGHT OF WAY LINE AT MAUMEE STREET TO THE POINT OF BEGINNING. CONTAINING 15,434.921 SQUARE FEET OR .3534 ACRES.”

Figure 1 shows the corner location with parcel numbers and addresses.

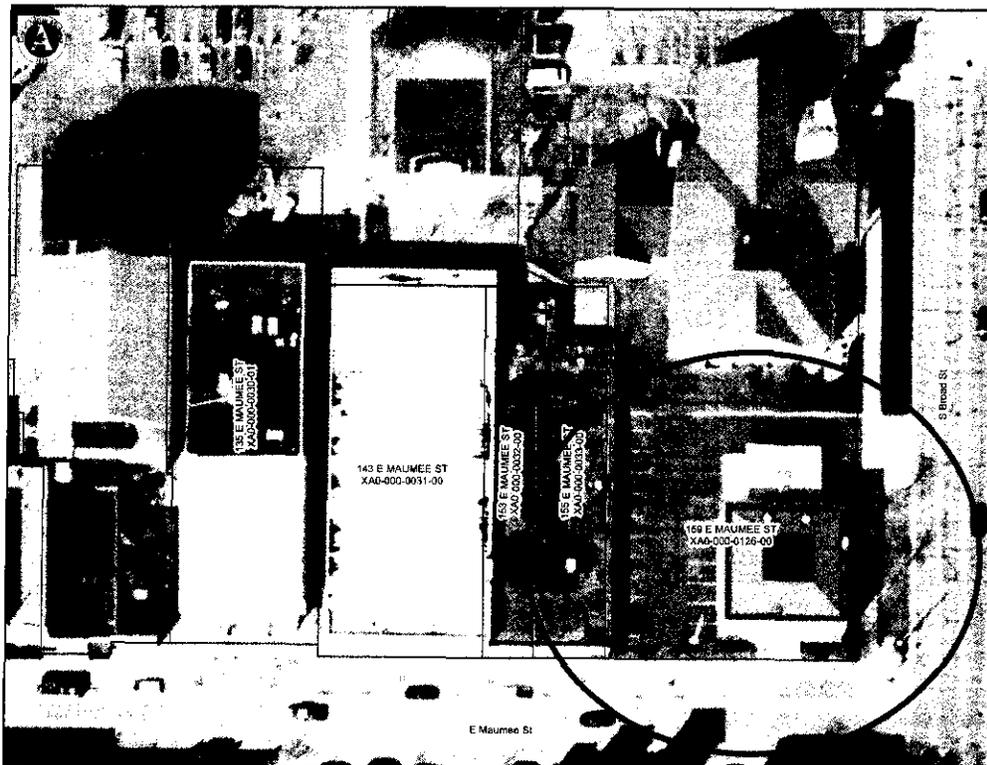


Figure 1
CORNER PROPERTY
159 East Maumee Street
With addresses to the west
(Aerial View 2008,
Courtesy: Adrian Tax
Assessor's Office)

Boundary Justification

The boundaries of the Commercial Historic District are in keeping with the original plat of 1828 for the Village of Adrian, with the addition of the eastern-most and western-most lots which were part of an expanded plat dated 1836. Lots 126 and 127 are the parcels on which the post office building is situated. As the Map of the Proposed District indicates, the post office is a contributing structure and is situated between two pivotal structures – the Baptist Church to the north and the Masonic Temple to the south.

These adjacent properties are eligible and appropriate for individual historic district status on their own merits. Together these three buildings anchor the eastern-most boundary of the Commercial Historic District.

Broader patterns of post office history and buildings in early 20th Century America, and the distinctive characteristics and details of the architecture are the criteria met for designation of this as an individual historic district.

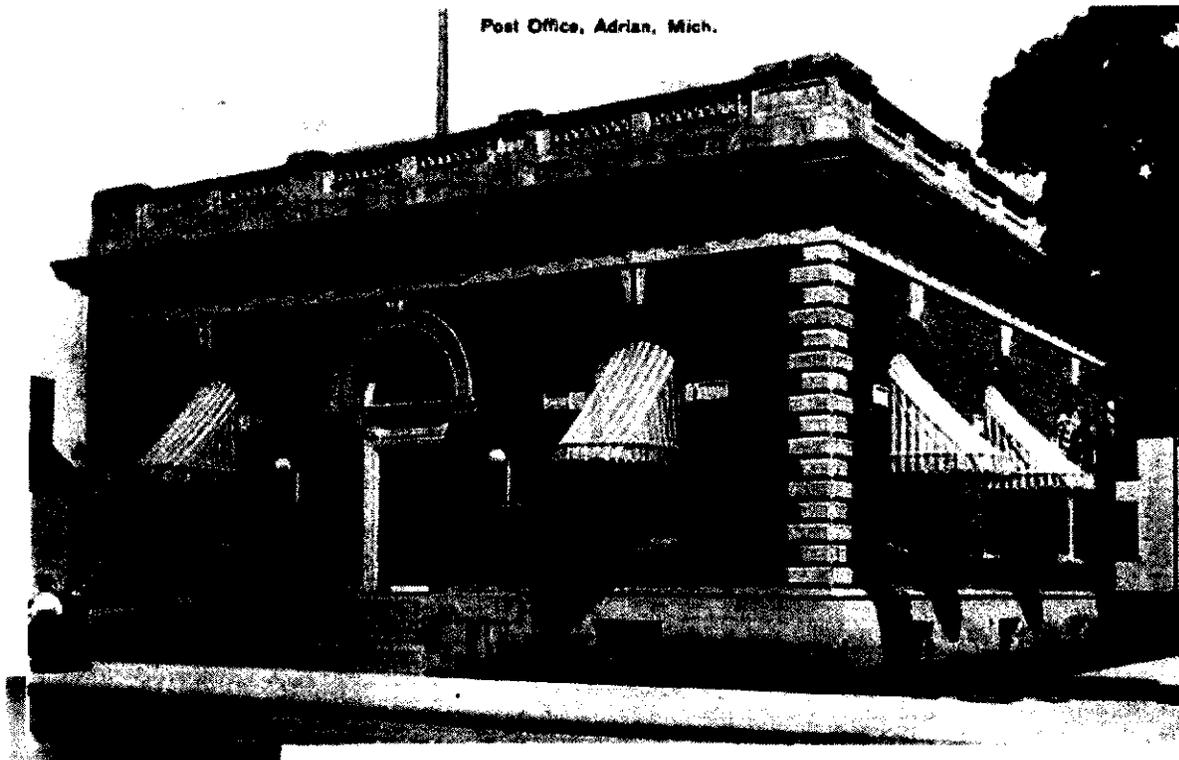
For someone coming into downtown Adrian for the first time, the Lenawee County Savings Bank is one of the best examples of the city's history brought to life.

Descriptive History of the Resource

(Six-Page Deeds Report, Appendix C in Carter's "Profile...")

Located at 159 East Maumee Street, Lots 126 and 127, at the northwest corner of East Maumee and Broad Streets. The United States Post Office building (now the Adrian Adult Education center), is listed on the National Register Nomination as a government building of 1-1/2 stories with a basement. The main entrance faces East Maumee Street, with sidewalks and street lamps to the south and east portions of the property. Vehicles enter from Broad Street north of the building to public parking directly to the west of the building. More interior and exterior details are as follows:

- Colonial Revival style
- Square, massive, free-standing brick building with terra cotta and limestone embellishments
- Originally 8/8 double hung sash windows with arched fan lights above
- Stone steps with cast iron lamp lights on either side of main entrance
- Window hoods are of brick with flat stone ends and keystones, except to mark entrance where hood is all stone with scrolled keystone
- Above entrance keystone is a terra cotta band spanning the breadth of the building with a plaque of limestone and the following carved into it "U.S. Post Office".
- Brick coursing sits between band above door and frieze with modillions, dentils, and fretwork
- Parapet was described in the Adrian Daily Telegram December 3, 1904 as: "...cornice will show in battlement form and the flat roof will be out of sight from street." A balustrade was finally used between bays.
- Frieze and balustrade and rusticated stone quoins anchor the building while giving it the perception of power and stability
- Date of construction is between door and fanlight in Roman numerals: "MCMIV" (1904).



Figures 2 and 3

Figure 2 (above): The completed U.S. Post Office in a 1908 postcard. Doors were originally carved oak with no windows. **Figure 3** (below) is a postcard dated 1917 with new doors and a hand rail in the center of the steps. *Source: Lenawee County Historical Society (LCHS)*



Original interior details were also described in the Adrian Daily Telegram December 3, 1904:

“The interior will be partitioned off with a private office for the postmaster. Then money order, general delivery, rural and city delivery apartments, etc., so that the employes [sic] will have more than double the amount of room they have now. The basement will be the same dimensions as the floor above, and 10 feet 6 inches in height. There will be vaults, lavatories, cloak rooms, etc., so that it will be one of the swellest of the swell when finished.”

Another article in the Telegram dated November 10, 1906 described the structure’s interior in great detail when the post office was nearing completion.

“The interior is mostly finished in quarter-sawed oak, and as the visitor will enter through the main doors, proceeding through an arch to the main lobby, the postmaster’s room is found to the left. Off this room is a toilet with paved floor and marble walls. Across the hall, to the right, is the money order and registry office, behind which is the money order and registry work room, with plenty of (vault?) room. The office counting room is back of this, reached through a large arch. In this general lobby is found the general delivery and stamp windows, letter drops, etc., and at the left are four carrier windows which will be a great help for the Sunday delivery. The mailing and receiving department is back of the lobby, and occupies the whole back end of the main floor. A back door of ample proportions leads out to a sheltered porch, where the wagons drive up and mail is received and delivered.

The basement has a lounging room for carriers when not on duty, a large toilet room finished in marble and two shower bath stalls. The boiler and fuel rooms are also in the basement and are ample. Besides its own heating plant, the building is connected with the central heat of the Citizens’ Light & Power company. The rural carriers have been amply provided for, and taking the completeness of the arrangements into consideration, there will be plenty of room for some time to come. There is plenty of light and ventilation, and when the postoffice (sic) people are moved in and nicely settled they will all be glad that they have something up-to-date to do business with.

Building Changes

Originally a covered porch was an addition to the rear of the building to receive mail; an enclosed brick addition is shown there on a 1927 Sanborn Fire Insurance Map, with one 1/1 double-hung sash window. In 1949, an aerial photograph shows the balustrade on the building and 1975-6 photograph shows the brick parapet and raised roof line, probably to allow for some useable second floor space. A Michigan Above-Ground Survey reports that this work was done some time in the 1970s. The brick is lighter in color than the original brick. A photo from December 2004 shows these changes along with covered fan lights and only one half of the original 8/8 windows operable. Also, it appears as if terra cotta scroll keystone were used to replace the original flat limestone ones, as seen on the window left of door of *Figure 4*.



Figure 4

Photo of post office building today, showing brick parapet and raised roof line.

Courtesy: Lisa Carter

Timeline of People and Resource

159 E. Maumee Street.

Prior to 1902, this lot had little homes and businesses that were bought up to eventually become a commercial site with businesses on the first floor and living quarters on the second floor. This was known as the Conger Block, after the father and son who built it. According to photos and city directories, some businesses were dry goods, millinery and fancy goods shops, stoves, furniture, umbrella repair, and a tailor.

1902 Previous addresses on Lots 126 and 127 (80 E. Maumee and 47-59 East Maumee) became 159 East Maumee Street.

Federal government chooses this site for new federal post office building and appropriates \$40,000. Original Beaux Arts plans drawn up but considered too elaborate.

1904 December 3rd article in the Adrian Daily Telegram shows façade and east elevation. Complaints of excessive cost. Plans revised to Neo-Colonial style.

- 1905 Postmaster Frank E. Priddy goes to Washington regarding changes in drawings and appropriation. Plans revised in Neo-Colonial style.
- 1906 Contractor Reid of Flint awarded with bid of \$28,600. Amid local controversy, a November 16, 1906 article quotes inspector of construction for government, Charles W. Murdock, (under leadership of Treasury Department Supervising Architect James Knox Taylor) saying that the people will soon begin to realize the beauty and durability of the building. "It is a structure that will grow on the people," he said, "and as time goes by Adrian will realize that it has a model post office building."
- 1910 Photo with citizens in front show visible carved oak doors (Figure 5 below)



Figure 5
Post Office with visible carved oak doors.
Courtesy LCHS

- 1913 June 14th article in Telegram with headline "New Entrance Finished", showing new doors with windows included, and hand rail in center of steps. (*pictured Figure 3, pg. 6*)
- 1927 Sanborn Fire Insurance Map shows enclosed brick addition replacing covered porch as described upon opening.
- 1949 Aerial photo of downtown Adrian shows stone balustrade on post office intact.

- 1960s Post office building stays property of federal government and used as Department of Agriculture – Soil Conservation. It is possible that the changes to the roof structure were done during this time although no evidence is presented.
- 1976 Adrian City Directory shows the Agriculture Department at this address.
- 1977 Building shown as vacant
- 1978 Building sold to Adrian School District.
- 1981 Office of Superintendent of Adrian Public Schools here (City Directory)
- 1994 Building shown as vacant
- 2004 – Present
Adrian Adult Education Center

James Knox Taylor, Supervising Architect, GSA, 1897 - 1912

The position was a branch of the U.S. Treasury Department at this time and details of the following were found on www.gsa.gov/historybytimeline.

After a few short terms of his predecessors, Massachusetts Institute of Technology (MIT)-trained Taylor was to have a much longer tenure as Supervising Architect. His term spanned fifteen years and saw the largest number of post offices in the nation from 1895 to 1905, with a total of 70,064 compared with the more than 26,000 in existence today.

Taylor implemented built and supervised post office building construction in a Neoclassical, Colonia Revival and especially Beaux Arts style that he believed conveyed the dignity of the Federal government. Taylor believed that classical architecture espoused the symbolic value of Federal buildings as lasting monuments to the ideals of democracy. The less ornate style of neoclassicism and Colonial Revival proliferated across the nation and would be more appropriate for the smaller, more modest post office buildings, he believed.

Taylor carried out details and supervision for the completion of the Denver Mint during his tenure as shown on the following website:

<http://www.treas.gov/offices/management/curator/exhibitions/mintbldgs/denver.shtml>

Functions of the Office of the Supervising Architect of the Treasury were eventually established within the General Services Administration in 1949.

Unusual Event or Occurrence

The business of the post office was listed in the Polk City Directories on South Main Street until 1909 even though the structure itself was completed in 1906 and water tap records began in 1906. According to articles in the Adrian Daily Telegram, this space was not occupied late in the year 1906 and probably occupied in late December 1906 or early 1907.

Significance of the Resource

This local resource within the Adrian Historic District is on the original expanded Village, now City, of Adrian dated 1836. The U.S. Post Office resource is significant under National Register Criterion A for its significant contribution to broad patterns in our history, and under Criterion C, for its distinctive characteristics of a type of architecture, and planning and development.

The district's period of significance is from 1904 when the post office was constructed, to some time after 1949 when the original structure was changed substantially. Securing this individual district status would protect it from further change, and perhaps spark a return to its original exterior.

The National Register Criteria

The quality of significance in American history, architecture, archaeology, engineering and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association. This property meets the National Register Criteria on three of the four levels.

- A. That are associated with events that have made a significant contribution to the broad patterns of our history.

The post office holds substantial significance to the 20th Century development in Adrian as the first major government building to be erected in the city. It speaks to broader patterns in post office construction at this time as well, with the proliferation of smaller, more modest post office buildings designed in NeoClassical and Colonial Revival styles under the Supervising Architect at that time in Washington DC, James Knox Taylor.

- C. That embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction.

The Colonial Revival architectural style was prolific during the years of growth in the early 20th Century in America, for the distinctive details, symmetry, and conveyance of strength and stability. This is an excellent example of the style and was prolific among government buildings at the time.

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ORDINANCE 09-04

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF ADRIAN, ARTICLE XXIIIB, SECTION 23B.19 OF CHAPTER 23B – ADH ADRIAN HISTORIC DISTRICT

Section 23B.19 of Chapter 23B of Article XXIIIB of the Adrian Code is hereby amended to read as follows: *(New language is shown in bold)*

SECTION 23B.19 DISTRICTS ESTABLISHED: Through the process provided for in Section 5.306, the City Commission may establish, modify, or eliminate historic districts. It is the purpose of this section to maintain a record of the status of specific historic districts.

District 1. “State Street and Dennis Street District”. The following described parcels within the City of Adrian, Lenawee County, Michigan are located within District 1.

1. Tax Identification Number XA0-400-5031-00
304 State Street, more particularly described as the East 113.25 feet of Lot
2. (. . . continued)

District 2. “Lenawee County Savings Bank Historic District”. The following described parcel within the City of Adrian, Lenawee County Michigan is located within District 2.

1. Tax Identification Number XA0-000-0030-01
135 East Maumee Street, more particularly described as North 87 feet of South 93 feet of East 72.17 feet and North 144 Feet of South 237 feet of East 75 Feet of north 10.5 feet Lot 32 and North 24.75 feet of East 67.5 feet of Lot 31 Original Plat

District 3. “U.S. Post Office Historic District”. The following described parcel within the City of Adrian, Lenawee County, Michigan is located within District 3.

1. Tax Identification Number XA0-000-0126-00
159 East Maumee Street, more particularly described as beginning at the intersection of the west right of way line of Broad Street with the north right of way line of Maumee Street, thence 126.0 feet Northeasterly along the West right of way line of Broad Street to a point, thence 122.5 feet Northwesterly to a point on a line which forms an interior angle of 89 degrees 49' with the previously described line, thence 126.0 feet Southwesterly to a point on a line which forms an interior angle of 90 degrees 11' with the previously described line intersecting the North right of way line at Maumee Street, thence 122.5 feet Southeasterly along the right of way line of Maumee Street to the point of beginning.

INTRODUCTIONApril 6, 2009
SUMMARY PUBLISHED
ADOPTION
COMPLETE PUBLICATION
EFFECTIVE DATE

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

SO-11 R-1

April 6, 2009

SPECIAL ORDER

The Mayor called for the hearing and consideration of comments to submitting an application for funding under the Justice Assistance Grant (JAG) Program to provide equipment, training and software for law enforcement purposes.

Discussion

When the Mayor called for final comments _____

_____ and he declared the hearing closed.

2-1

R09-063

April 6, 2009

RE: POLICE DEPARTMENT – JUSTICE ASSISTANCE GRANT APPLICATION

RESOLUTION

WHEREAS, the City of Adrian Police Department, in conjunction with the Lenawee County Sheriff's Department, is requesting authorization to apply for funding under the Justice Assistance (JAG) Program; and

WHEREAS, grant funding is available in the amount of \$59,745.00 for the Adrian Police Department and \$20,474.00 for the Lenawee County Sheriff's Department, for a total award of \$80,219.00 for the period from May 18, 2009 through May 1, 2010, to purchase equipment, training and software for law enforcement purposes in the City of Adrian and County of Lenawee, to include the following:

1	Forensic Identification System (APD)	\$ 1,850.00
1	Forensic Evidence Drying Chamber (APD)	\$ 3,750.00
1	Ductless Fume Hood (APD)	\$ 2,850.00
1	Forensic Software & Upgrades	\$10,000.00
1	Security/Evidence/Office Equipment (New Police Department)	\$41,295.00
1	Lenawee County Training & Policy Program	<u>\$20,474.00</u>
	TOTAL	\$80,219.00

WHEREAS, it is expected that any costs over \$59,745.00 for the Adrian Police Department will be paid by the City of Adrian; an appropriate budget amendment will be prepared at the time of the grant acceptance; and

WHEREAS, it is expected that any costs over \$20,474.00 for the Lenawee County Sheriff's Department will be paid by the County of Lenawee; an appropriate budget amendment will be prepared at the time of grant acceptance; and

WHEREAS, a Justice Department prerequisite to grant acceptance is holding a public hearing to provide for public input, which has been scheduled for April 6, 2009, at 7:00 p.m. in the Adrian City Hall Commission Chambers; and

WHEREAS, the Chief of Police and City Administrator recommend authorizing submission of the Justice Assistance Grant (JAG) application (2009-F-3077-MI-SU).

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes submission of the JAG application.

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

R-2

R09-064

April 6, 2008

RESOLUTION

WHEREAS, the Chief of Police has been notified that the County of Lenawee and the City of Adrian have been awarded a 2009 Byrne Justice Assistance Grant (JAG); and

WHEREAS, the conditions of said grant require an agreement between the City of Adrian and the County of Lenawee to assign responsibilities for the compliance of all terms associated with said grant; and

WHEREAS, attached hereto is a proposed Interlocal Agreement between the City of Adrian and the County of Lenawee to comply with said requirement.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the terms of said proposed Interlocal Agreement between the City of Adrian and the County of Lenawee, be, and are hereby, approved and that the City Administrator and Chief of Police are hereby authorized to execute said Interlocal Agreement on behalf of the City of Adrian.

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

CITY OF ADRIAN

Police Department

100 E. Church
Adrian, MI 49221

(517) 263-2161
Fax (517) 263-5450

Terrence B. Collins
Chief of Police

INTERLOCAL AGREEMENT BETWEEN THE CITY OF ADRIAN AND COUNTY OF LENAWEЕ

2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This agreement is made and entered into this _____ day of April, 2009, by and between the City of Adrian and County of Lenawee through its administrators, both of Lenawee County and State of Michigan.

Each governing body finds that the performance of this agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the costs fairly compensates the performing party for the services or functions under this agreement.

The County of Lenawee allows the City of Adrian the JAG award in the amount of \$59,745.00 for the purchase of Equipment and Software and by doing so will allow the safety of all officers, deputies and citizens in the City of Adrian and the County of Lenawee. The City of Adrian allows the County of Lenawee the JAG award in the amount of \$20,474.00 for the purchase of Equipment and Software.

By signing this agreement the City of Adrian accepts all responsibility for fulfilling the requirements of the JAG agreement to include reporting to the JAG office. The City of Adrian will be responsible for its own actions in providing services under this agreement and the County of Lenawee shall be responsible for its own actions in providing services. Each entity shall not be responsible for any civil liability that may arise from furnishing of the services by the other party.

By entering into this agreement, the parties do not intend to create any obligations express or implied other than those set out herein: further, this agreement shall not create any rights in any party not a signatory hereto.

Chief of Police

Date

Sheriff

Date

City Administrator

Date

County Administrator

Date

A.3

R09-065

April 6, 2009

RESOLUTION

WHEREAS, the City of Adrian currently owns property located at 250 W. Church Street, Adrian, Michigan, and

WHEREAS, Elite Group International Inc. desires to continue to possess a portion of the property for taxi related services, and

WHEREAS, the parties have agreed to a lease on the subject property for \$200.00 per month, on a month to month basis which may be terminated by either party with sixty days written notice.

NOW THEREFORE, IT IS HEREBY RESOLVED that the City of Adrian is authorized to enter into a lease with Elite Group International, Inc. and that the Mayor and City Clerk are authorized to execute the lease.

On motion of Commissioner _____, supported by Commissioner _____, the above Resolution was _____ by a _____ vote.

LEASE

This Lease has been entered into as of _____, 2009, between The City of Adrian of 100 E. Church Street, Adrian Michigan ("Landlord"), and Elite Group International, Inc., of 204 N. Winter St., Adrian, Michigan ("Tenant").

In consideration of the mutual covenants herein contained, Landlord and Tenant agree as follows:

1. *Leased Premises.* Landlord leases to tenant on the terms and subject to the conditions herein contained those premises situated in the City of Adrian, Lenawee County, Michigan, commonly known as 250 W. Church Street, Adrian, Michigan (the "Premises").
2. *Use.* Tenant agrees that this lease entitles it to use of the interior garage area as well as the outdoor parking area. The office area may not be occupied.
3. *Term.* The term of this Lease shall commence on the date of this Agreement, and shall continue on a month to month basis and may be terminated by either party with sixty days written notice.
4. *Rent.* As rent, Tenant shall pay Landlord, in advance, on or before the first day of each calendar month the sum of Two Hundred Dollars (\$200.00) made payable directly to the City of Adrian, at the City Treasurer's Office, or at such other place as Landlord may from time to time designate.
5. *Utilities.* Tenant shall be responsible for and pay all utility bills for the Premises during the term of the lease.
6. *Insurance.* The Tenant will keep the premises insured to protect its interests, including but not limited to insurance for contents of the premises and liability insurance. Landlord will protect its respective interest by insurance as it shall determine to be necessary.
7. *Assignment and Subletting.* Tenant shall not assign this Lease in whole or in part or sublet all or any portion of the Premises, without written consent of the Landlord.
8. *Condition of Premises; Alteration, Maintenance; Repairs.*
 - (a) Tenant agrees to be responsible for any damage caused to the premises by it or by its employees, guests, invitees customers and further agrees to promptly report to landlord any damage caused to or discovered in the premises.
 - (b) Landlord, at its option, may, upon discovery of damage to the Premises, make such repairs as are necessary to restore the Premises to its original condition, and Tenant shall reimburse the Landlord for the total cost of any repairs for which it is responsible hereunder.

- (c) Landlord and Tenant each hereby release the other, including employees, agents, family members, invitees and guests of the other, from all liability arising from loss, damage or injury caused by fire or other casualty to the extent of any recovery by the injured party under a policy of insurance which permits waiver of liability and waives the insurer's rights of subrogation.
- 9. *Inspection.* Landlord, or its agent, shall have the right to enter the Premises at any reasonable time and upon any reasonable notice for the purpose of inspecting the Premises, showing the Premises to prospective renters or purchasers, or for the purpose of making necessary repairs. In the event of an emergency, Landlord shall be permitted to enter the Premises without notice for any purpose reasonably connected with the emergency.
- 10. *Indemnification.* Landlord shall not be liable for any damage or injury occurring on or about the Premises to Tenant, employees, guests, customers, or invitees, or to any personal property whatsoever that may be on the Premises, except in the case of Landlord's failure to perform, or negligent performance of, a duty imposed by law. Tenant hereby agrees to protect, indemnify and hold Landlord harmless from and against any and all loss, costs, expense, damage or liability arising out of any accident or other occurrence on the Premises or any part thereof, or in any common area, causing injury to any person or property whomsoever or whatsoever, no matter how caused, except in the case of Landlord's failure to perform or negligent performance of a duty imposed by law.
- 11. *Default.*
 - (a) Tenant's failure to pay rent when due, or to perform any of its obligations hereunder, shall constitute a default. If a default occurs, Landlord may, at its option, terminate this Lease and regain possession of the Premises in accordance with applicable law. If Tenant shall be absent from the Premises for a period of five consecutive days while in default, Tenant shall, at Landlord's option, be deemed to have abandoned the Premises. Recovery of the Premises by Landlord shall not relieve Tenant of any obligation hereunder, and upon default, Landlord shall be permitted to accelerate the rent due throughout the term of this Lease and demand immediate payment thereof. Tenant may not be liable for the total accelerated amount of rent due hereunder because of Landlord's obligation to minimize damages through attempted re-renting of the Premises.
 - (b) In the event of a default, it is understood that either party to this Agreement has the right to have a court determine the actual amount due and owing the other.
 - (c) Neither party to this Lease shall be liable for legal costs or attorneys' fees incurred by the other in connection with a dispute arising hereunder except to the extent that such costs or fees are specifically permitted by statute.

12. *Waiver.* Landlord's failure to enforce any term of this Lease shall not be deemed a waiver of the enforcement of that or any other term, nor shall any acceptance of a partial payment of rent be deemed a waiver of Landlord's right to the full amount thereof.

13. *Notices.* Any notice which either party may, or is required to, give hereunder may be served personally or sent by first-class mail, postage prepaid, as follows:
 - (a) to Tenant:

204 N. Winter Street
Adrian, Michigan 49221

 - (b) to Landlord:

100 E. Church Street
Adrian, Michigan 49221

or at such other places as may be designated in writing by the parties from time to time.

14. *Severability.* In the event that any part of this Agreement shall be held invalid, the remainder thereof shall remain in full force and effect.

15. *Fire or Destruction.* If the Premises, or any substantial part thereof, shall be destroyed by fire or other casualty so as to render them untenable, either Landlord or Tenant shall have the right to terminate this Lease upon written notice.

16. *Entire Agreement.* The foregoing constitutes the entire agreement between the parties and may not be modified except in writing, signed by both parties. This Agreement confirms the previous oral lease. The Parties agree that tenant owes as of February 1, 2009 past due rent to Landlord in the amount of \$2,000.00. Landlord acknowledges receipt of payment of \$800.00 toward this balance. Tenant agrees to pay \$200.00 as the signing of this lease and further agrees to pay \$200.00 a month in addition to the regular monthly payment for 5 months until the past due amount is paid in full.

IN WITNESS WHEREOF, the undersigned have executed this Lease as of the date first written above.

WITNESSES:

THE CITY OF ADRIAN

BY: _____
Gary E. McDowell

ITS: MAYOR

BY: _____
Pat Baker

ITS: CITY CLERK

WITNESSES:

TENANT

R-4

MEMO



DATE: April 2, 2009
TO: Honorable Mayor and City Commissioners
FROM: Dane C. Nelson, City Administrator
SUBJECT: Fiber Optics Installation – Parks & Forestry Facility – 381 Miles Drive

Our I.T. Director, Paul Trinko, has solicited and received a quote from D & P Communications for installing fiber optics at the new Parks & Forestry facility on Miles Drive. D & P submitted a quote in the amount of \$14,000, which will extend the city's network to allow for the use of the phone system and computer network at the facility. An annual cost of \$1,740 for support services will also apply.

I recommend that D & P Communications be retained for the installation of fiber optics at 381 Miles Drive and ongoing support services at the aforementioned costs and that the bid process be waived.



Dane C. Nelson
City Administrator

DCN:bjw

R-4

Adrian Fire Department



Memorandum

To: Mayor Gary McDowell, Adrian City Commission

From: Paul G. Trinka

CC: City Administrator Dane Nelson, Finance Director Jeff Pardee

Date: March 23, 2009

Re: D&P Communications Fiber Optics to the Parks and Forestry Building

We are anticipating the Parks and Forestry department to move to their Miles drive facility this year. The city has used D&P Communications as a provider of fiber optics for the Wide Area Network.

Shane Bauman, Engineering Manager from D&P has given us a proposal to extend our network to the new facility of \$14,000. The extension will allow the use of the phone system and computer network.

The hardware for our phones has been purchased and is being held by Executone in anticipation of the fiber optic extension.

I would recommend that the Commission approve the construction in the amount of \$14,000 and monthly reoccurring costs of \$145 to D&P Communication from Petersburg, Michigan.

Paul Trink

Subject: City of Adrian Parks & Rec / City Hall Move

From: Shane Bauman [mailto:shane@cass.net]
Sent: Monday, March 23, 2009 10:26 AM
To: Paul Trink
Subject: City of Adrian Parks & Rec / City Hall Move

Paul

For the fiber installation to the Park & Rec building I have to stay with my original quote of \$14,000.00 NRC and \$145.00 MRC. We have to build over 2500 feet at \$5.25 per foot plus optical equipment.

I still waiting for a cost from Jamie and our contractor for the City Hall move. Hope to have it to you this week. I believe our contractor has the MissDig called in on that job already so the construction work should happen soon.

Thanks

Shane Bauman
Engineering Manager
D&P Communications
4200 Teal Rd
Petersburg, MI 49270
734-279-5532

R09-066

April 6, 2009

**RE: INFORMATION TECHNOLOGY DEPARTMENT – Telecommunications:
Installation of Fiber Optics at Parks & Forestry Facility**

RESOLUTION

WHEREAS, the Adrian City Commission, by Resolution R08-066 dated May 5, 2008, adopted the FY2008-09 Budget and General Appropriations Act, which included a \$20,731 Capital Equipment appropriation for telecommunications equipment for the new Parks & Forestry facility; and

WHEREAS, the Director of Information Technology recommends waiving the competitive bid process, due to the vendors knowledge of the City's present fiber optic system and excellent work history, and engaging D&P Communications, Petersburg, MI, to install fiber optics at the Parks & Forestry facility at a cost not to exceed \$14,000.00, plus \$1,740 annual support services cost; and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Information Technology Telecommunications Capital Equipment account (661-221.00-977.000); and

WHEREAS, the City Administrator recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby approves the engagement of D&P Communications, Petersburg, MI, in the City's Standard Professional Services Contract to install fiber optics at the Parks & Forestry Facility at a cost not to exceed \$14,000.00, plus \$1,740 annual support services cost.

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

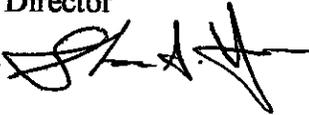


MEMORANDUM – UTILITIES DEPARTMENT

DATE: March 30, 2009

TO: Dane C. Nelson, City Administrator

CC: Cindy L. Prue, Assistant Finance Director

FROM: Shane A. Horn, Utilities Director 

SUBJECT: Delinquent Water/Sewer Bills

In compliance with Chapter 94, Section 94-247 of the City of Adrian Ordinance, Public Act 94 of 1933 with the State of Michigan as amended. I certify that the attached water and sewer bills are delinquent six months or more as of December 1, 2008 and should be placed on the next general tax roll.

PROPERTY	OWNER	AMOUNT PAST DUE	PROPERTY #	ACCT NUM	PREVIOUS OWNER/TENANT
DIST I					
146 PARK	JOSEPH BENNETT	\$ 70.40	XA0-220-3004-00	0101-02080-03-1	KIMBERLY BENNETT
157 CHANDLER	MAX SOTO	\$ 47.45	XA0-450-0002-01	0102-03660-15-1	GLISSON, HEATHER
529 1/2 RIVER	NORA AUSTIN	\$ 246.82	XA0-325-0006-00	0103-00680-21-1	SAME
307 GREENLY	HERMAN DEVEOPME	\$ 70.38	XA0-100-0132-00	0103-01440-18-1	SAME
207 N MCKENZIE	FED NAT'L BANK	\$ 216.34	XA0-640-0009-01	0104-00200-02-1	RICARDO TREVENO
314 N MCKENZIE	STEVEN SIEMIK	\$ 158.71	XA0-285-0076-00	0104-01740-02-1	KIMBERLY SIEMEK
719 COMPANY	GAYLE DOWN	\$ 61.41	XA0-665-0018-00	0104-02440-07-1	DAVID BORTON
635 ST JOSEPH	FED NAT'L BANK	\$ 276.85	XA0-220-1037-00	0104-03240-02-1	THERESA JONES
921 BRADISH	JOSE SALAZAR	\$ 124.23	XA0-280-0016-00	0107-01340-04-1	EDDIE COUSINO
1510 CANTERBURY	THOMAS MILLER	\$ 46.25	XA0-810-0002-00	0109-02720-09-1	ALICIA MILLER
1193 GLENDALE	MIDFIRST BANK	\$ 121.84	XA0-835-0006-00	0110-02680-02-1	SAME
751 S CENTER	WYATT REAL ESTATE	\$ 861.65	XA0-260-0020-00	0145-00862-01-1	AIDCO
751 S CENTER	WYATT REAL ESTATE	\$ 52.63	XA0-260-0020-00	0165-01020-02-1	AIDCO

PROPERTY	OWNER	AMOUNT PAST DUE	PROPERTY #	ACCT NUM	PREVIOUS OWNER/TENANT
779 COLLEGE AVE	FED NAT'L BANK	\$ 183.59	XA0-305-4016-00	0201-00020-05-1	PATRICIA C GRAY
437 ODEN WAY	RAFAEL ALCALA	\$ 166.97	XA0-555-0011-00	0201-02380-18-1	VANESSA MIRELEZ
437 ODEN WAY	RAFAEL ALCALA	\$ 153.68	XA0-555-0011-00	0201-02380-20-1	JOSUA HERRERA
437 ODEN WAY	RAFAEL ALCALA	\$ 93.69	XA0-555-0011-00	0201-02380-21-1	KARISSA ZICK
949 MICHIGAN AVE	DAVID DENNIS	\$ 46.88	XA0-405-3005-00	0201-04020-11-1	DEREK MUTERSPAUGI
816 LINCOLN AVE	FED NAT'L BANK	\$ 106.11	XA0-405-3021-00	0202-00100-05-1	ALICIA CALDERON
816 LINCOLN AVE	FED NAT'L BANK	\$ 94.98	XA0-405-3021-00	0202-00100-06-1	VINCENT SAENZ
429 ALLIS ST	SAMUEL LOFTON	\$ 84.92	XA0-245-4021-01	0202-02640-16-1	JAKE VARGAS
429 ALLIS ST	SAMUEL LOFTON	\$ 121.08	XA0-245-4021-01	0202-02660-22-1	LINDA BURCIAGA
429 ALLIS ST	SAMUEL LOFTON	\$ 116.71	XA0-245-4021-01	0202-02660-23-1	LOFTON INVESTMENT
423 SPRING ST	SCOTT P MICHENER	\$ 3,322.04	XA0-355-0015-00	0202-03200-10-1	SCOTT P MICHENER
509 MICHIGAN AVE	DALE SMITH	\$ 61.76	XA0-100-0140-00	0202-03900-37-1	ASHLEY SNEAD
118 DALLAS ST	HERSCH WINFREY	\$ 76.45	XA0-400-0312-00	0203-00280-05-1	BRAD BOYD
122 DALLAS ST	DALE SCHUG	\$ 108.91	XA0-400-3010-00	0203-00300-05-1	LEONARD LAMARNE
839 S MAIN ST	WASHOVIA SERVICE	\$ 80.04	XA0-340-0018-00	0203-03200-12-1	HEATH A HEMPELL
517 S MAIN ST	RUSKIN R TANSEL	\$ 266.36	XA0-570-0019-00	0203-03720-15-1	DOYLE SENTERS
517 S MAIN ST	RUSKIN R TANSEL	\$ 479.19	XA0-570-0019-00	0203-03720-16-1	RUSKIN TANSEL

958 CATON AVE	MELVIN LEWIS	\$	18.07	XA0-340-0067-00	0204-00364-26-1	PATTY ALLISON
831 CATON AVE	VIRLE SMEAD JR	\$	146.85	XA0-340-0109-00	0204-00660-06-1	VIRLE SMEAD JR
424 W SUMMIT ST	BETTY J HILL	\$	48.08	XA0-340-0102-00	0204-00800-23-1	ROBERT MOULL
731 CATON AVE	DAVID KOVALESKI	\$	118.85	XA0-340-0099-00	0204-00900-10-1	PATRICIA MCKIMMY
917 HOCH AVE	FOSTER LIV TRUST	\$	285.25	XA0-340-0205-01	0204-01660-02-1	TARAH NEGRETE
267 CROSS ST	JOSE ADRIAN	\$	7.64	XA0-320-0036-00	0205-00900-04-1	JUAN MARTINEZ
734 S WINTER ST	AURORA LOAN SERV	\$	94.31	XA0-340-0352-00	0205-01220-01-1	RUTH BAUGHEY
958 S WINTER ST	MELVIN LEWIS	\$	120.03	XA0-340-0326-00	0205-01570-15-1	HEENZ STURMER
571 S WINTER ST	RONALD BRUECKNER	\$	269.81	XA0-400-9014-00	0205-02400-15-1	SHARON SEXTON
531 S WINTER ST	CLAY LOXTON	\$	238.70	XA0-400-9007-00	0205-02560-12-1	JAMIE ZAMORA
531 S WINTER ST	CLAY LOXTON	\$	574.71	XA0-400-9007-00	0205-02560-13-1	JOHN COTE
407 S WINTER ST	US BANK NATL ASSO	\$	111.08	XA0-400-4001-00	0205-02860-06-1	CEDRICK PUTTEN
407 S WINTER ST	US BANK NATL ASSO	\$	34.86	XA0-400-4001-00	0205-02860-07-1	KATHLEEN REGALADC
121 DALLAS ST	SAMUEL LOFTON	\$	120.27	XA0-400-4002-00	0205-02900-05-1	KIRK BORNSON
526 DENNIS ST	INNOVATIVE CONST	\$	42.65	XA0-400-9021-00	0205-03300-13-1	JOSHUA COLE
114 E MICHIGAN ST	KATHY RAMSEY	\$	93.45	XA0-400-8002-00	0205-03660-08-1	KATHY RAMSEY
626 DENNIS ST	WELLS FARGO BANK	\$	103.76	XA0-422-1021-00	0206-00120-05-1	PAMELA WAYNICK
109 W BEECHER ST	MELVIN LEWIS	\$	121.45	XA0-395-1002-00	0206-00380-06-1	MALINA VANCE
109 W BEECHER ST	MELVIN LEWIS	\$	74.40	XA0-395-1002-00	0206-00380-07-1	MELVIN LEWIS
938 STATE ST	DEBRA K WARNER	\$	46.41	XA0-395-7010-00	0206-03400-03-1	KELLIE GOSSMAN
938 STATE ST	DEBRA K WARNER	\$	65.97	XA0-395-7010-00	0206-03400-04-1	HELENA ANDERSON
1039 STATE ST	VICTOR FLORES	\$	177.61	XA0-395-8038-00	0206-03660-08-1	LARRY BARBER
1039 STATE ST	VICTOR FLORES	\$	20.72	XA0-395-8038-00	0206-03660-09-1	SHANE RODGERS
999 STATE ST	BRIAN DUTOIT	\$	81.01	XA0-395-8025-00	0206-03760-07-1	MICHELLE TORRES
625 DIVISION	GORDON BUSSING	\$	226.26	XA0-615-2008-00	0207-01720-10-1	DOLLY BARNES
372 ERIE	ADRIAN SUPERIOR	\$	20.16	XA0-515-0369-00	0207-03300-03-1	SUERIOR CLEANERS
372 ERIE	ADRIAN SUPERIOR	\$	22.85	XA0-515-0369-00	0207-03320-03-1	SUERIOR CLEANERS
1032 DIVISION	DARREN WOOD	\$	53.66	XA0-395-8041-00	0208-00200-17-1	JAMES PRESLEY
1032 DIVISION	DARREN WOOD	\$	159.41	XA0-395-8041-00	0208-00200-18-1	NICHOLAS MCDOWEL
1128 JUNE LANE	FED NAT'L BANK	\$	122.82	XA0-770-0065-00	0208-01900-05-1	DONALD GALLANT
437 ERIE	AWAD PROPERTIES	\$	387.76	XA0-515-0282-00	0209-00400-20-1	VIRGINA CASAREZ
424 ERIE	AWAD PROPERTIES	\$	197.74	XA0-515-0335-00	0209-00660-13-1	ROBERT BALLARD
430 ERIE	AWAD PROPERTIES	\$	113.05	XA0-515-0334-00	0209-00680-20-1	TRACY CARPENTER
641 S CENTER	WASHOVIA SERVICE	\$	84.74	XA0-615-6005-00	0209-01180-19-1	SHERRY ROHDE
655 FRENCH	ELMER RAPER	\$	201.50	XA0-615-7004-00	0209--01660-04-1	KATIE RAPER
757 JAMES	ABEL GUTIERREZ	\$	26.72	XA0-530-1013-00	0209-03100-05-1	MARIA PEREZ
757 JAMES	ABEL GUTIERREZ	\$	66.52	XA0-530-1013-00	0209-03100-06-1	MARIA PEREZ

539 JAMES	MARK JOHNSTON	\$	156.05	XA0-820-1007-00	0210-01420-24-1	YOLANDA CASANOVA
506 OAK	JUAN MARTINEZ	\$	24.42	XA0-820-1012-00	0210-01820-03-1	TROY JOHNSON
912 TREAT	TAMMY MCCLURE	\$	287.98	XA0-100-0160-00	0210-02320-18-1	LEONDRA PETERSON
1001 LOWE	MICHELLE KOLLE	\$	72.87	XA0-610-0109-00	0210-02540-03-1	MICHELLE KOLLE
1107 E BEECHER	LML PROPERTIES	\$	151.15	XA0-610-0030-00	0210-03600-03-1	NATALENE GAUNA
1130 FRANK	JOANN GODWIN TRU	\$	115.83	XA0-480-9006-00	0210-07300-09-1	JESSICA CLARK
1129 FRANK	ALICE MACKEY	\$	28.04	XA0-480-6015-00	0210-07900-07-1	HALEY SUYDAM
833 FRANK	1ST FEDERAL BANK	\$	446.02	XA0-515-0212-00	0210-08260-08-1	KARI HARVEY
517 FRANK	BETH RODRIQUEZ	\$	97.46	XA0-515-0190-00	0210-08760-05-1	GARY MOOREHEAD

DIST III

604 E CHURCH	BEVERLY DAVIS	\$	185.26	XA0-515-0151-00	0301-00220-06-1	CHRISTINA DANIELS
722 E CHURCH	HSBC MORTGAGE	\$	86.98	XA0-515-0141-00	0301-00360-03-1	CATHY FISHER
1020 E CHURCH	WELKE, DAVID	\$	85.24	XA0-480-5004-00	0301-00660-02-1	DAIVD WELKE
1130 E CHURCH	LEO MCCLAIN	\$	164.77	XA0-480-6006-00	0301-00780-03-1	WM FRENCH
1135 E CHURCH	RONNIE GILBERT	\$	137.59	XA0-480-3018-00	0301-00980-09-1	JAN ALLEN
827 E CHURCH	ORA LOFTON	\$	130.57	XA0-515-0133-00	0301-01340-04-1	SHAUN LOFTON
423 E CHURCH	MAIN STREET BANK	\$	292.61	XA0-515-0109-00	0301-01840-06-1	JOHN DEANGELIS
365 E CHURCH	FELIX CHAVEZ	\$	21.79	XA0-210-7016-00	0301-01960-02-1	GUADALUPE LIACON
530 E MAUMEE	CLEVELAND EDMOND	\$	42.51	XA0-515-0092-00	0301-02860-08-1	CLEVELAND EDMOND
1110 E MAUMEE	DAVID NOFFSINGER	\$	275.42	XA0-480-3001-00	0301-03440-09-1	JENNIFER KARDATZKE
929 E MAUMEE	AMANDA LANG	\$	205.63	XA0-485-1018-00	0301-04040-15-1	AMANDA LONG
523 E MAUMEE	DOUG PADLEY	\$	281.00	XA0-515-0052-00	0302-00180-06-1	SHELLY WINTERS
345 E MAUMEE	JOHN DEANGELIS	\$	91.40	XA0-515-0039-00	0302-00360-08-1	JOHN DEANGELIS
102 N CENTER	JOSEPH FISHER	\$	20.54	XA0-515-0048-00	0302-01360-12-1	HAROLD MORSE
104 N CENTER	JOSEPH FISHER	\$	196.09	XA0-515-0048-00	0302-01380-32-1	BARBARA AVALOS
725 TOLEDO	TOM JAKUBOWSKI	\$	932.45	XA0-001-4003-00	0302-02000-01-1	TOM JAKUBOWSKI
241 N BROAD #3	WASHOVIA	\$	21.73	XA0-000-0120-01-	0302-02422-46-1	WASHOVIA
205 ORMSBY	SECRETARY OF HUD	\$	144.52	XA0-001-3005-00	0302-03840-06-1	JEAN WELCH
714 E MAPLE	TREAT ST PROPERTIE	\$	62.41	XA0-205-8003-00	0303-01480-13-1	AMANDA MEHAN
714 E MAPLE	TREAT ST PROPERTIE	\$	61.77	XA0-205-8003-00	0303-01480-14-1	TREAT ST PROPERTIE
722 E MAPLE	BRENDA CONLEY	\$	259.80	XA0-205-8005-00	0303-01520-09-1	ARTURO ELIZARDO
1036 E MAPLE	JUAN SANDOVAL	\$	138.50	XA0-485-1007-00	0303-01820-09-1	RHONDA SMIDDY
1018 E BUTLER	RUDY FLORES	\$	146.91	XA0-485-4014-00	0304-00840-08-1	KATRINA TORRES
1112 E BUTLER	RICHARD REINHART	\$	189.05	XA0-485-6013-00	0304-00980-13-1	RACHEL HAMANN
1129 E BUTLER	TERESA SELLERS	\$	124.99	XA0-315-1007-00	0304-01220-09-1	DOUGLAS SANDERS

423 E BUTLER	MEL LEWIS	\$	71.05	XA0-002-8011-00	0304-01900-20-1	WENONA FORESTER
423 E BUTLER	MEL LEWIS	\$	80.52	XA0-002-8011-00	0304-01900-21-1	MEL LEWIS
218 1/2 E HUNT	JASON KROHN	\$	89.26	XA0-000-0308-00	0304-02781-14-1	GARY MOOREHEAD
218 1/2 E HUNT	JASON KROHN	\$	59.05	XA0-000-0308-00	0304-02781-15-1	JASON KROHN
504 ORMSBY	RONALD BURROW	\$	314.98	xa0-002-5001-00	0304-03640-17-1	MARK NIETO
504 ORMSBY	RONALD BURROW	\$	123.29	xa0-002-5001-00	0304-03640-18-1	ALBERT NIETO
607 ORMSBY	WASHOVIA	\$	167.32	XA0-003-4012-00	0305-02620-12-1	SCOTT SNYDER
910 CHESTNUT	CHRISTINA TEAGUE	\$	31.01	XA0-486-1018-01	0305-02940-11-1	CHRISTOPHER LAKE
713 CHESTNUT	SMITH TRUST	\$	244.16	XA0-490-4002-00	0305-03808-09-1	TERRI FULTZ
713 CHESTNUT	SMITH TRUST	\$	19.18	XA0-490-4002-00	0305-03808-12-1	DALE SMITH
710 ELM	JESSE TORRES	\$	116.31	XA0-490-6003-00	0306-01220-13-1	GINA SHOUGH
917 BRISTOL	ABRAHAM REAL ESTA	\$	280.99	XA0-490-8016-00	0306-01800-18-1	ROBIN BANKS
960 ADDISON	GIL HENRY	\$	79.96	XA0-100-0020-00	0306-02780-16-1	BRIAN NORTLEY
929 ADDISON	ROBERT SEYMORE	\$	139.08	XA0-595-0005-00	0306-03540-05-1	ROBERT SEYMORE
143 BRISTOL	DAVID KOVALESKI	\$	104.43	XA0-250-5009-00	0307-00500-10-1	RICHARD MASSEE
143 BRISTOL	DAVID KOVALESKI	\$	198.15	XA0-250-5009-00	0307-00500-11-1	JODI BAILEY
112 SEELEY	JOSEPH SHABIA	\$	125.70	XA0-250-5023-00	0307-00680-25-1	ROGELIO HERNANDEZ
818 COMSTOCK	DONALD LOFTON	\$	69.17	XA0-004-3003-01	0307-01380-13-1	IONA FOLK
156 E ALBERT	JEFF PELHAM	\$	195.62	XA0-425-0022-00	0307-02840-18-1	BOBBIE PIGG
110 W HUNT	HENRY BENSKY	\$	102.52	XA0-255-8006-00	0307-03820-11-1	MICHELLE DAMON
110 W HUNT	HENRY BENSKY	\$	100.26	XA0-255-8006-00	0307-03820-12-1	RAYMOND YOUNG
124 W HUNT	WASHOVIA	\$	59.22	XA0-255-8009-00	0307-03900-35-1	AMY ARNETT
124 W HUNT	WASHOVIA	\$	63.73	XA0-255-8009-00	0307-03920-30-1	WASHOVIA
620 N WINTER	TIM LEIK	\$	113.53	XA0-255-8010-00	0308-00220-03-1	BELINDA GONZALES
549 LAKE	BANK OF AMERICA	\$	82.13	XA0-330-0023-00	0308-03660-24-1	SHANNA FELLERS
709 RIVERSIDE	JEFF TOSH	\$	146.21	XA0-285-0028-00	0309-00567-31-1	ISSIAH COOPSHAW
545 GRAND	NANCY SMITH	\$	14.67	XA0-795-0092-00	0309-02140-14-1	CONNIE STANLEY
574 GRAND	ISAIAS CONTRERAS	\$	187.10	XA0-100-0108-00	0309-02340-08-1	ISAIAS CONTRERAS
228 RIVERSIDE	N & d PROPERTIES	\$	38.42	XA0-100-0082-01	0309-02620-22-1	DESTINE INGERSOLL

TOTAL \$ 21,713.82

R09-067

April 6, 2009

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 \$21,713.82, which have remained unpaid for a period of six months or more as of December 1, 2008; 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, 2008.

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

R-6

AMS

STATE OF MICHIGAN
 DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH
LIQUOR CONTROL COMMISSION
 7150 Harris Drive
 P.O. Box 30005
 Lansing, MI 48909-7505

LOCAL APPROVAL NOTICE
 (Authorized by MCL 436.1501(2) and MAC 1105(2)(d))

Request ID: 490657
Amended

Date: 3-12-2009

To: Adrian City Council
 100 E. Church
 Adrian, MI 49221

Applicant: JR's Hometown Grill, LLC

Transfer location (Governmental Unit)(MCL 436.1531(1) of 2008 Class C-SDM licensed business (in escrow) with Sunday Sales and Entertainment Permit, from 8421 Sports Park, Onsted, MI 49265, Cambridge Township, Lenawee County; and transfer ownership from JMSTWO, LLC, to JR's Hometown Grill, LLC.

Local Legislative approval is required for new and transferring On-Premises licenses by MCL 436.1501 of the Michigan Liquor Control Code of 1998. Local approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT OR TOPLESS ACTIVITY permits by authority of MCL 436.1916.

For your convenience a resolution form is enclosed that includes a description of the licensing transaction requiring approval. 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 Liquor Control Commission as soon as possible.**

If you have any questions, please contact the On-Premise Section of the Licensing Division as (517)-322-1400.

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



POLICE DEPARTMENT

MEMO

To: Dane Nelson
From: Terrence B. Collins
Date: 3-23-09

Attached is the paperwork for JR's Hometown Grill, LLC. An inspection has been completed and the paperwork has been forwarded to the Liquor Control Commission.

amg

Michigan Department of Energy, Labor & Economic Growth
LIQUOR CONTROL COMMISSION
7150 Harris Drive
P.O. Box 30005
Lansing, Michigan 48909-7505

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

To: Adrian Police Dept
100 E. Church
Adrian, MI 49221

Date: 3-12-09

Chief Law Enforcement Officer

RID #490657 (Amended)

Applicant: JR's Hometown Grill, LLC

Transfer location (Governmental Unit)(MCL 436.1531(1) of 2008 Class C-SDM licensed business (in escrow) with Sunday Sales and Entertainment Permit, from 8421 Sports Park, Onsted, MI 49265, Cambridge Township, Lenawee County; and transfer ownership from JMSTWO, LLC, to JR's Hometown Grill, LLC.

Please make an investigation of this 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 the Detroit Police Department the Detroit Police Investigation on License Request (LC-1802). If there is not enough room on the front of the form you may use the back.

Forward your report and recommendations of the applicant to the Licensing Division.

- Please include fingerprint cards and \$30.00 for each card and mail to the Licensing Division, Michigan Liquor Control Commission at the above address.
***For Robert Loudermilk and Jason Salenbien**

If you have any questions, please contact the Licensing Division at (517) 322-1400.

amf 3/12/09



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

Amended

FOR MLCC USE ONLY

Request ID # 490657
Business ID # _____

POLICE INSPECTION REPORT

[Authorized by MCL 436.1217 and R 436.1105; MAC]

Important: Please conduct your investigation as soon as possible and complete all four sections of this report. Return the completed report and fingerprint cards to the Commission.

BUSINESS NAME AND ADDRESS: (include zip code)
JR's Hometown Grill, LLC
1368 Division, Adrian, MI 49221, Lenawee County

REQUEST FOR:
Transfer location (Governmental Unit)(MCL 436.1531(1) of 2008 Class C-SDM licensed business (in escrow) with Sunday Sales and Entertainment Permit, from 8421 Sports Park, Onsted, MI 49265, Cambridge Township, Lenawee County; and transfer ownership from JMSTWO, LLC, to JR's Hometown Grill, LLC.

Section 1. APPLICANT INFORMATION

APPLICANT #1: Robert Loudermilk, Member
2024 Friar Tuck Circle
Adrian, MI 49221
(517) 902-3662

APPLICANT #2: Jason Salenbien, Member
127 Park Drive
Jackson, MI 49203
(517) 442-2248

DATE FINGERPRINTED:

DATE FINGERPRINTED:

DATE OF BIRTH:
Is the applicant a U.S. Citizen: Yes No*

DATE OF BIRTH:
Is the applicant a U.S. Citizen: Yes No*

*Does the applicant have permanent Resident Alien status?
 Yes No*

*Does the applicant have permanent Resident Alien status?
 Yes No*

*Does the applicant have a Visa? Enter status:

*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

ARREST RECORD: Felony Misdemeanor
Enter record of all arrests & convictions (attach a signed and dated report if more space is needed)

ARREST RECORD: Felony 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:

- 1. Is this applicant qualified to conduct this business if licensed? Yes No
- 2. Is the proposed location satisfactory for this business? Yes No
- 3. Should the Commission grant this request? Yes No

4. 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) 3/21/09
Date
Lawrence B Collins - Chief of Police



Michigan Department of Energy, 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 #	<u>490657</u>
Business ID #	_____

POLICE INSPECTION REPORT
 [Authorized by MCL 436.1217 and R 436.1105; MAC]

Important: Please conduct your investigation as soon as possible and complete all four sections of this report. Return the completed report and fingerprint cards to the Commission.

BUSINESS NAME AND ADDRESS: (include zip code)
 JR's Hometown Grill, LLC
 1368 Division, Adrian, MI 49221, Lenawee County

REQUEST FOR:
 Transfer location (Governmental Unit)(MCL 436.1531(1) of 2008 Class C-SDM licensed business (in escrow) with Sunday Sales and Entertainment Permit, from 8421 Sports Park, Onsted, MI 49265, Cambridge Township, Lenawee County; and transfer ownership from JMSTWO, LLC, to JR's Hometown Grill, LLC.

Section 1. APPLICANT INFORMATION

APPLICANT #3: JIMSTWO, LLC James Rumsey, Member 10842 Rome Road, Adrian, MI 49221 (517) 206-6537	DATE FINGERPRINTED: none required	DATE FINGERPRINTED:
DATE OF BIRTH: Is the applicant a U.S. Citizen: <input checked="" 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 permanent Resident Alien status? <input type="checkbox"/> Yes <input type="checkbox"/> No*
*Does the applicant have a Visa? Enter status:	*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

ARREST RECORD: <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)	ARREST RECORD: <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)


 Signature (Sheriff or Chief of Police) 3/21/09
Date

STATE OF MICHIGAN
DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH
LIQUOR CONTROL COMMISSION

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: Transfer location (Governmental Unit) (MCL 436.1531(1) of 2008 Class C-SDM licensed business (in escrow) with Sunday Sales and Entertainment Permit, from 8421 Sports Park, Onsted, MI 49265, Cambridge Township, Lenawee County; and transfer ownership from JMSTWO, LLC to JR's Hometown Grill, LLC.

Moved by and supported by

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)

SEAL

(Signed)
(Township, City or Village Clerk)

(Mailing address of Township, City or Village)

RESOLUTION

WHEREAS, the City of Adrian desires to continue provisions of Dial-A-Ride service, and,

WHEREAS, a policy has been developed for a controlled substances and alcohol testing program for Dial-A-Ride promoting safety, concern for the welfare of its citizens and employees, and to comply with the mandated guidelines of the Federal Transportation Administration - Department of Transportation, now therefore be it,

RESOLVED, the City of Adrian approved the DOT Controlled Substances and Alcohol Testing Program Policy, and

HEREBY, authorize the Mayor, Gary E McDowell, and the City Clerk, Pat Baker, to sign the aforementioned policy.

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

FTA

DOT CONTROLLED SUBSTANCES

AND

**ALCOHOL TESTING PROGRAM
POLICY**

**FOR THE
CITY OF ADRIAN
DIAL-A-RIDE**

AND

**LENAWEE COUNTY'S
LENAWEE TRANSPORTATION**

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SECTION I: INTRODUCTION

PURPOSE OF CONTROLLED SUBSTANCES AND ALCOHOL TESTING

To maintain the highest level of integrity and safety within our Transit Systems, the City of Adrian Dial-A-Ride and Lenawee County's Lenawee Transportation, respectively referred to as DART and LTC, are continually developing comprehensive programs to help maintain a drug-free work environment. These programs are designed to carefully balance the health and welfare of each employee with DART and LTC's responsibility for public safety and their obligation to comply with the Department of Transportation's (DOT) rules and regulations.

The federal government also has a high level of concern for the welfare of its citizens. In order to encourage and support a drug-free America, the DOT has issued rules and regulations that affect both the DART, the LTC and their employees. Any provisions set forth in this policy that are included under the sole authority of DART and LTC and are not provided under the authority of the above named Federal Transit Administration regulations are underlined.

The DART and LTC's DOT Controlled Substances and Alcohol Testing Program and Policy went into effect on January 1, 1996. It is designed to support DART and LTC's policies on drug and alcohol abuse and to comply with federally mandated guidelines.

Individuals with positive, MRO-confirmed, controlled substance tests or positive alcohol tests will be referred for appropriate management action. It is critical that DART and LTC's SAT Program is maintained with the highest professional and technical standards, and that all employees' civil and constitutional rights are protected with dignity and respect.

SECTION II: TRANSIT SYSTEM DRUG AND ALCOHOL POLICIES

This section of DART and LTC's controlled Substances and Alcohol Testing Program reviews their SAT policy prohibiting the possession and use of controlled substances and alcohol.

ADRIAN DIAL-A-RIDE and LENAWEЕ TRANSPORTATION'S POLICY STATEMENT

"We Prohibit the Use or Possession of Controlled Substances or Use of Alcoholic Substances While on Duty".

Marcia Bohannon, Transportation Coordinator has been designated by the employer to answer questions about the employer's anti-drug use and alcohol misuse program.

Employees are not permitted to go on duty or remain on duty if they possess controlled substances or are using any of the following:

- An alcoholic substance, regardless of its alcoholic content.
- Any controlled substance or illegal drug or any derivative thereof.
- Any other substance that could impair their ability to perform a job safely and competently.

These rules govern employees from the time they report to work until they leave DART and LTC's premises at the end of the working day.

Employees are further prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of controlled substances on DART and LTC's premises, in our vehicles, in uniform, or while on our business. Law enforcement personnel will be notified, as appropriate, where criminal activity is suspected. An employee arrested or given a citation for a violation of the law, while they are either on or off duty, shall make a written report of such arrest or citation due to CDL laws. Such written report shall be promptly submitted to dispatch on our form #67. Employees must report any criminal drug statute conviction occurring in the workplace to the DART and/or LTC immediately or the next business day. Failure to make such a report could be cause for immediate dismissal.

These rules reflect current laws and government regulations that strictly prohibit the use or possession of any illicit substances by those employees who are subject to the Department of Transportation drug and alcohol testing regulations.

These regulations also contain prohibitions against employees' use of alcoholic substances on duty and before they go on duty.

All DART and LTC employees are expected to report for work and remain at work in condition to perform assigned duties and not "impaired" by any substance which may affect performance or render them a safety risk. No employee is permitted to go on duty or remain on duty if he or she possesses or has the presence of controlled substances or alcohol in their system. This includes prescription drugs not prescribed by a physician to the employee.

DART and LTC comply with all U.S. DOT rules and regulations concerning controlled substance and alcohol testing for government mandated classifications of employees.

Illegally used controlled substances or drugs include any illegal drug or any substance identified in Schedules I through V of Section 202 of the Controlled Substance Act (21 U.S.C. 812), and as further defined by 21 CFR 1300.11 through 1300.15. This includes, but is not limited to: marijuana, amphetamines, opiates, phencyclidine (PCP), and cocaine, as well as any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs.

The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental function, motor skills, or judgment may be adversely affected should be reported to supervisory personnel and medical advice should be sought as appropriate, before performing work-related duties.

A legally prescribed drug means that individual has a prescription or other written approval from a physician for the use of a drug in the course of medical treatment. It must include the patient's name, the name of the substance, quantity/amount to be taken, and the period of authorization. The misuse or abuse of legal drugs while performing transit business is prohibited.

SECTION III: INDIVIDUALS SUBJECT TO DOT CONTROLLED SUBSTANCES AND ALCOHOL TESTING

This section identifies the individuals subject to testing and the restrictions on the use, manufacture, sale distribution, dispensation, presence, or possession of, controlled substances and use of alcohol under DART and LTC's DOT Controlled Substances and Alcohol Testing program, including:

- Individuals subject to Controlled Substances and Alcohol Testing
- Restrictions on Alcohol Use
- Restrictions on Controlled Substances Use and Possession

INDIVIDUALS SUBJECT TO DOT CONTROLLED SUBSTANCES AND ALCOHOL TESTING

1. FTA Covered Employees
Safety-sensitive employees that work for a recipient or any entity performing a safety-sensitive function on behalf of a recipient are covered by the rule.

2. Candidates For Covered Positions
In addition to testing DOT-mandated employees, drug testing will be part of the pre-employment qualification conditions for applicants, including non-covered employees or others, who either apply for, transfer into, or apply for transfer into, any position where they will be performing safety-sensitive functions as a covered employee.
All covered employees are required to submit to drug and alcohol test as a condition of employment in accordance with Part 655.

3. Safety-Sensitive Functions
A covered employee is considered to be performing a safety-sensitive function during any period in which he or she is actually performing, ready to perform or immediately available to perform any safety-sensitive functions as a covered employee.

Any employee is considered to be in a safety-sensitive position subject to testing if he/she performs any of the functions described in the definition of safety-sensitive function in 49 CFR Part 655 listed below:
 - a) Operates a revenue service vehicle, whether or not the vehicle is in service.
 - b) Operates a non-revenue service vehicle when required to be operated by a holder of a CDL.
 - c) Controls the dispatch or movement of a revenue service vehicle or equipment used in revenue service.
 - d) Maintains a revenue service vehicle unless the recipient receives Section 5311 funding and contracts out such services.
 - e) Employees who carry a firearm for security purposes. A security guard who does not carry a firearm is excluded from the category, and is not a safety-sensitive employee.

- f) Contractors who stand in the shoes of Transit System employees to perform safety-sensitive functions also have to comply with this policy.
 - Maintenance contractors of systems that serve population of <200,000 are exempt (Section 5307, 5309, & 5311 subrecipients)
 - First tier maintenance contractors are included; second tier are exempt
 - Rule applies to Quick Service
 - Rule does not apply when the patron chooses the operator

NOTE: Volunteers are exempt except:

- Required to hold CDL
- Receive remuneration in excess of actual expenses

NOTE: Supervisors are included in this definition so long as the supervisor performs or the supervisor's job description includes the performance of any function listed in Categories 1-5.

SECTION IV: RESTRICTIONS ON CONTROLLED SUBSTANCES AND ALCOHOL USE AND POSSESSION

This section describes the DART and LTC's restrictions and DOT prohibitions against the use and possession of controlled substances and use of alcohol, as well as the required time periods for compliance.

A. RESTRICTIONS ON ALCOHOL USE

- 1. Dial-A-Ride and Lenawee Transportation Policies Applicable to All Employees
 The DART and LTC employees are not permitted to go on duty or remain on duty if they use, or are under the influence of any alcoholic substance, regardless of its alcoholic content.
 Alcohol testing may occur just before, during, or immediately after safety-sensitive duty.

- 2. DOT Prohibitions on Alcohol use and Applicable to All Covered Employees at Dial-A-Ride and Lenawee Transportation.

- a) Alcohol Concentration
 The DART and LTC prohibit any covered employee from reporting for duty or remaining on duty requiring the performance of a safety-sensitive function while an alcohol concentration of 0.04 or greater.

(The DART and LTC shall not allow a covered employee having an alcohol concentration of 0.02 or greater, but less than 0.04, to continue to perform safety-sensitive functions until the covered employee's alcohol concentration measures less than 0.02 or the start of the covered employee's next regularly scheduled duty period, but not less than eight (8) hours following administration of the test.)

- b) On-Duty Use
 DART and LTC prohibits any covered employee from using alcohol while performing safety-sensitive functions.

c) Pre-Duty Use

DART and LTC prohibits any covered employee from performing safety-sensitive functions within four hours after using alcohol, or reporting for duty with a prohibited level of alcohol concentration, as referred to above.

DART and LTC prohibits the consumption of alcohol for the specified on-call hours of each covered employee who is on-call. The covered employee who is on-call shall be given the opportunity to acknowledge the use of alcohol and the inability to perform his or her safety-sensitive function at the time he or she is called to report for duty. If the covered employee acknowledges the use of alcohol, but claims ability to perform his or her safety-sensitive function, the covered employee will be required to take an alcohol test, at their expense, and have a negative test result before being allowed to perform his or her safety-sensitive function.

d) Use Following An Accident

DART and LTC prohibits any covered employee who is required to take a post-accident alcohol test from the use of alcohol for eight hours following the accident, or until undergoing a post-accident alcohol test, whichever occurs first.

e) Refusal to Submit To A Required Alcohol Test

DART and LTC requires covered employees to submit to federally mandated alcohol testing. Failure to provide adequate breath or saliva for testing without a valid medical explanation, or refusal to submit to alcohol testing after having been notified of a DOT requirement for testing, or engaging in conduct that clearly obstructs the testing process, constitutes a refusal to test. The individual will be removed from service and will be subject to disciplinary action. See Section VI. Refusals.

B. RESTRICTIONS ON CONTROLLED SUBSTANCES USE AND POSSESSION

1. Dial-A-Ride and Lenawee Transportation Policies Applicable to All Employees

The DART and LTC employees are not permitted to go on duty or remain on duty if they possess, use or are under the influence of (“impaired by”) any prohibited controlled substance, including any prescription medication not prescribed to the employee.

Drug testing may occur anytime while on duty.

a) Prohibited Substances:

Marijuana
Cocaine
Amphetamines
Opiates
Phencyclidine

2. DOT Prohibitions on Controlled Substances Use Applicable to All Covered Employees at Dial-A-Ride and Lenawee Transportation

a) Pre-duty/On-duty Use

The DART and LTC prohibits any covered employee reporting for duty or remaining in a safety-sensitive position when he or she uses any drug, except when the use is pursuant to the instructions of a physician who has advised the

covered employee and documented in writing that the substance does not adversely affect the covered employee's ability to perform safety-sensitive functions. A covered employee must inform his or her DART and LTC Manager or immediate supervisor of any therapeutic drug use.

b) Positive Test Result

DART and LTC prohibits any covered employee from performing safety-sensitive duties following a positive drug test result until the covered employee has met all requirements for returning to duty, including having a negative return-to-duty drug test result.

c) Refusal to Submit to Drug Testing

DART and LTC requires covered employees to submit to federally mandated controlled substances testing. Failure to provide an adequate urine specimen for drug testing without a valid medical explanation, or refusal to submit to drug testing after having been notified of a DOT requirement for testing, or engaging in conduct that clearly obstructs the testing process, constitutes a refusal to test. The individual will be removed from service and will be subject to disciplinary action.

SECTION V: CIRCUMSTANCES FOR TESTING

Testing procedures will be performed for:

- Pre-employment Testing
- Random Testing
- Reasonable Suspicion Testing
- Post-Accident Testing
- Return-To-Duty Testing
- Follow-Up Testing
- Employee Requested Follow-up Testing

A. PRE-EMPLOYMENT TESTING

All applicants for covered positions will be informed of DOT controlled substances testing requirements. Prior to the first time an applicant (who has applied for a covered employee position) performs a safety-sensitive function for DART and/or LTC, he/she will be required to undergo testing for controlled substances.

Analytical urine drug testing will be conducted as required by 49CFR part 40 as amended. Failure to remain at site prior to commencement of test or aborting the collection before the test commences will not be considered a test refusal. All covered employees shall be subject to testing prior to performing safety-sensitive duty, for reasonable suspicion, following an accident, random and return to duty/follow-up.

All offers of employment for covered positions shall be extended conditional upon the applicant passing a drug test. An applicant shall not be placed into a safety-sensitive position unless the applicant takes a drug test with verified negative results.

A non-covered employee shall not be placed, transferred or promoted into a covered position until the employee takes a drug test with verified negative results.

If an applicant fails a pre-employment drug test, the conditional offer of employment shall be rescinded. Failure of a pre-employment drug test will disqualify an applicant for employment for a period of at least one year. The applicant must provide the employer proof of having successfully completed a referral, evaluation and treatment plan. The cost for the assessment and any subsequent treatment will be the sole responsibility of the applicant.

When an employee being placed, transferred, or promoted from a non-covered position to a covered position submits a drug test with a verified positive result, the employee shall be subject to disciplinary action.

If a pre-employment/pre-transfer test is canceled, either DART and/or LTC will require the applicant to take and pass another pre-employment drug test.

In instances where a covered employee is on extended leave for a period of 90 days or more regardless of reason, and is not in the random testing pool the employee will be required to take a drug test under 49 CFR Part 655 and have negative test results prior to the conduct of safety-sensitive job functions.

An applicant with a dilute negative test result will be required to retest.

Applicants are required to report previous DOT covered employer drug and alcohol test results—Failure to do so will result in the employment offer being rescinded. If the applicant has tested positive or refused to test on a pre-employment test for a DOT covered employer, the applicant must provide either DART and/or LTC proof of having successfully completed a referral, evaluation and treatment plan.

B. RANDOM TESTING

The DOT requires that unannounced and immediate random controlled substances and alcohol testing be performed on a specified percentage of covered employees each year. All covered employees will be subject to random controlled substances and alcohol testing in accordance with DOT regulations. No discretion by management or operations.

In accordance with the DOT mandated controlled substances and alcohol testing of covered employees, the following protocol is to be used:

1. Random Pool

All FTA covered employees will be included in the random pool for selection. (See FTA Covered Employees on page 6 and 7.)

2. Percentage Of Random Alcohol And Controlled Substances Tests

The DART and/or LTC will require controlled substance testing and alcohol testing on 25 percent and 10 percent of the random pool, respectively, as mandated by DOT. The annualized rate of 25 percent (or the DOT revised rate) for controlled substance testing and 10 percent (or the DOT revised rate) for alcohol testing will be maintained. Fluctuation by selection period will reflect the size of the pool and the number of test samples required. (Annualized rate = Total of completed random tests year-to-date divided by the total of the selection periods' average number of employees in the random pool.)

3. Random Employee Selection

Random controlled substances and alcohol testing of covered employees will occur on a periodic basis that is conducted on and reasonably spread over all days and hours throughout the year. Employees will be randomly selected by the DART and/or LTC official responsible for random selections, or the designated MRO/TPA using a computer-generated methodology approved by DOT. All covered employees are subject to random selection each selection period.

C. REASONABLE SUSPICION TESTING

Reasonable suspicion of controlled substances and alcohol testing is required by DOT and the DART and LTC whenever a manager or supervisor has reason to believe that a covered employee's appearance or behavior may indicate the use of controlled substances and/or alcohol.

The determination that reasonable suspicion exists must be made by a supervisor or manager who has been trained on alcohol misuse and use of controlled substances.

The documentation of reasonable suspicion circumstances must be based on specific, contemporaneous, articulable and documentable observations that concern the appearance, behavior, speech, or unusual characteristics of the individual. Reasonable suspicion testing of controlled substances and alcohol testing of a covered employee is authorized only if the observations are made during, just preceding, or just after the period of the work day when the covered employee is required, or has been required to, perform a safety-sensitive function and be in compliance with DOT regulations.

The DART and LTC recommend that two management people, if available, should observe the employee and provide written documentation explaining the circumstances of reasonable suspicion which were observed by the supervisor. However, if only one management person is available, he or she may proceed in making the reasonable suspicion determination. In such situations, the management person should also note any and all observations of the employee's appearance or behavior made by co-workers.

Reasonable suspicion documentation, including witnesses' observations, should be completed as soon as practicable. Within 24 hours, send a copy of all documentation to the DART and LTC Safety Manager.

If an alcohol test is required as a result of the reasonable suspicion, DOT requires that the test be administered WITHIN TWO (2) HOURS OF THE REASONABLE SUSPICION DETERMINATION. If the test is not performed within two (2) hours, the witnessing manager/supervisor must document the reasons why the alcohol testing was not promptly administered. All efforts to obtain the test after eight (8) hours should be ceased. Documentation regarding reasonable suspicion testing must be prepared by the Manager/Supervisor who made the observations and a copy sent to the DART and LTC Safety Manager, to be maintained in the Substance Abuse Testing file. The employee will not be allowed to return to duty after this eight (8) hour period has passed without an alcohol test until the start of covered employees next regularly scheduled duty period, but not less than eight (8) hours following the reasonable suspicion determination was made or an alcohol test is performed and the employee has an alcohol test result of less than 0.02.

D. POST-ACCIDENT TESTING

As soon as practicable following an accident that involves a mass transit vehicle, DART and LTC shall require that each surviving DART and LTC covered employee involved in the accident, or otherwise determined to be subject to post-accident testing, be tested for drugs and alcohol, as required by DOT regulations, under the following circumstances:

1. Accident

An accident is an occurrence associated with the operation of a mass transit vehicle in which:

- An individual dies.
- An individual suffers bodily injury and immediately received medical treatment away from the scene of an accident.
- The mass transit vehicle involved is a bus, electric bus, van, or automobile in which one or more vehicles incurs disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle.
Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated. It does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, mirrors or windshield wipers that makes them inoperative.

2. Fatal Accident

Whenever there is a loss of human life, each surviving safety-sensitive employee on duty in the mass transit vehicle at the time of the accident must be tested. Safety-sensitive employees not on the vehicle (e.g., maintenance personnel), whose performance could have contributed to the accident (as determined by the transit agency use the best information available at the time of the accident) must be tested.

3. Non-fatal Accident

Following nonfatal accidents involving a bus, electric bus, van or automobile, employers shall test each safety-sensitive employee on duty in the mass transit vehicle at the time of the accident if the employee received a citation under State or local law for a moving traffic violation arising from the accident (CFR Part 655)

Safety-sensitive employees in nonfatal accidents involving railcars, trolley cars, trolley buses, or vessels on duty in the vehicle at the time of the accident must be tested unless their behavior can be completely discounted as a contributing factor to the accident.

For nonfatal accidents, the employer shall test any other safety-sensitive employee whose performance could have contributed to the accident, as determined by the employer using the best information available at the time of the accident.

Covered employees are required to submit to alcohol testing as soon as possible, and **within eight (8) hours of the accident**. If a post-accident alcohol test is not administered within two (2) hours of the accident, the reasons why the test was not promptly administered should be documented. If a post-accident alcohol test is not administered within **eight (8) hours following the accident, all attempts to administer the alcohol test should be ceased** and the reasons why the testing was not timely completed should be documented in the same record.

A covered employee may not use alcohol for eight (8) hours after the accident or until he/she submits to a post accident test, whichever occurs first.

Covered employees are required to submit to controlled substances testing as soon as possible, and **within thirty-two (32) hours of the accident**. However, if testing is not timely completed, reasons should be documented.

A covered employee who is required to submit to post-accident controlled substances and alcohol testing shall remain readily available for post-accident testing, or he/she will be deemed to have refused to submit to testing. However, this requirement is not intended to, and shall not, require the delay of necessary medical attention for injured individuals following an accident, or prohibit a covered employee from leaving the scene of an accident (for the period required to obtain assistance in responding to the accident, or to obtain necessary emergency medical care). The covered employee must notify the DART and/or LTC of his or her location if he or she leaves the scene prior to submission for testing or that will be deemed a refusal to submit to testing.

E. RETURN-TO-DUTY TESTING

Conducted in accordance with Part 40, subpart O, DOT requires that before a covered employee returns to duty requiring the performance of a safety-sensitive function after engaging in conduct prohibited by 49 CFR 655, he or she must, if the prohibited conduct was concerning alcohol, have a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02 and, if the

prohibited conduct was concerning controlled substances, have a verified negative result for controlled substances use.

F. FOLLOW-UP TESTING

Conducted in accordance with Part 40, subpart O, DOT requires that when a covered employee has engaged in alcohol related conduct prohibited by 49 CFR 655 or controlled substance related conduct prohibited by 49 CFR 655, the covered employee will be required to submit to at least (6) unannounced follow-up tests during the first 12 months following the individual's return-to-duty.

The one year period may be extended by the MRO in consultation with the SAP and/or Treating Health Care Professional, as necessary.

G. EMPLOYEE REQUESTED RETEST

Any employee who questions the non-negative test results of a required drug test under this policy may request that a retest be conducted. The retest must be conducted at a different testing DHHS-certified laboratory. The retest must be conducted on the split sample that was provided at the same time as the original sample. DART and LTC will require the employee to reimburse them for all costs of the retest unless the second test invalidates the original test. The method of collecting, storing, and testing the split sample will be consistent with the procedures set for the 49 CFR Part 655. The employee's request for a re-test must be made to the MRO within 72 hours of notice of the initial test result. Requests after 72 hours will only be accepted if the delay was due to documentable facts that were beyond the control of the employee.

SECTION VI: TEST REFUSALS

The following are considered a refusal to test if the employee:

- 1) Fails to appear for any test (excluding pre-employment) within a reasonable time, as determined by the employer, after being directed to do so by the employer.
- 2) Fails to remain at the testing site until the testing process is complete (excluding pre-employment prior to commencement of the test).
- 3) Fails to provide a urine/breath specimen for any drug/alcohol test required by Part 40 DOT agency regulations or refusal to take a company test is a refusal to DOT test.
- 4) In the case of a directly observed or monitored collection in a drug test, fails to permit the observation or monitoring of your provision of a specimen.
- 5) Fails to provide a sufficient amount of urine or breath when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure. The medical evaluation shall take place within five (5) days of the initial test attempt.
- 6) Fails or declines to take a second test the employer or collector has directed you to take.
- 7) Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures.
- 8) Fails to cooperate with any part of the testing process (e.g., refuses to empty pockets when so directed by the collector, behaves in a confrontational way that disrupts the collection process).

- 9) If the MRO reports that there is verified adulterated or substituted test result.
- 10) Failure or refusal to sign Sep 2 of the alcohol testing form.
- 11) Fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when directed by the collector, behaves in a confrontational way that disrupts the collection process, fails to wash hands after being directed to do so by the collector).
- 12) For an observed collection, fails to follow the observer's instructions to raise your clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if you have any type of prosthetic or other device that could be used to interfere with the collection process.
- 13) Possess or wear a prosthetic or other device that could be used to interfere with the collection process.
- 14) Admit to the collector or MRO that you adulterated or substituted the specimen.

NOTE: For pre-employment purposes, the following do not constitute a refusal: 1) Failure to appear; 2) Failure to remain at the collection site prior to the commencement of the test; or 3) Aborting the collection before the test commences. In addition, for DOT purposes, a refusal to take a company non-DOT test does not constitute a refusal to DOT test.

SECTION VII: DISCIPLINARY ACTION

Employees who test positive for alcohol or who refuse to submit for testing will be subject to discipline up to and including discharge.

Any covered employee that has a verified positive drug or alcohol test will be removed from his/her safety-sensitive position. No employee will be allowed to return to duty requiring the performance of safety-sensitive job functions without the approval of the employer.

A drug test with the result of negative dilute will be retested. A negative dilute is a drug test result which is negative for the five drug/drug metabolites but has a specific gravity value lower than expected for human urine.

- Reasonable Suspicion Testing
- Post-Accident Testing
- Random Testing
- Pre-employment Testing
- Return-To-Duty Testing
- Follow-Up Testing

A. PRE-EMPLOYMENT TESTING

1. A positive alcohol test at a 0.02 – 0.039 level: The applicant will not be further considered for employment.
2. A positive alcohol test at or above a 0.04 level: The applicant will not be further considered for employment.
3. Refusal to submit to a pre-employment alcohol test will preclude further consideration for employment.
4. A verified positive drug test result: The applicant will not be further considered for employment.

B. RANDOM TESTING

1. A positive alcohol test at a 0.02 – 0.039 level:

First Offense: The employee will be taken out of service for 24 hours, will be subject to a safety review and may be subject to disciplinary action.

Second Offense: A positive alcohol test level above 0.02 is a dischargeable offense under the DART and LTC policy.

2. A positive alcohol test at or above a 0.04 level is a dischargeable offense.
 3. Refusal to submit to a random alcohol test is a dischargeable offense.
 4. A verified positive drug test result: The employee will be referred to a Substance Abuse Professional for assessment, formulation of a treatment plan, and execution of a return to work agreement at the employee's expense.
- Second Offense: A verified positive drug test result: The employee shall be terminated.

C. REASONABLE SUSPICION TESTING

1. A positive alcohol test at a 0.02 – 0.039 level:

First Offense: The employee will be taken out of service for 24 hours, will be subject to a safety review and may be subject to disciplinary action.

Second Offense: A positive alcohol test level above 0.02 is a dischargeable offense under the DART and LTC policy.

2. A positive alcohol test at or above a 0.04 level is a dischargeable offense.
3. Refusal to submit to a random alcohol test is a dischargeable offense.
4. A verified positive drug test result: The employee shall be terminated.

D. POST-ACCIDENT TESTING

1. A positive test at or above 0.02 is a dischargeable offense and the discharged employee will not be eligible for rehire.
2. Refusal to submit to a post-accident alcohol test is a dischargeable offense and the discharged employee will not be eligible for rehire.
3. A verified positive post-accident drug test result: The employee shall be terminated.

E. RETURN-TO-DUTY TESTING

1. A positive test at or above 0.02 is a dischargeable offense and the discharged employee will not be eligible for rehire.
2. Refusal to submit to a return-to-duty alcohol test is a dischargeable offense and the discharged employee will not be eligible for rehire.
3. As a result from a verified positive drug test result, failure to execute or remain compliant with the return-to-work agreement shall result in termination.

F. FOLLOW-UP TESTING

1. A positive test at or above 0.02 is a dischargeable offense and the discharged employee will not be eligible for rehire.
2. Refusal to submit to a follow-up alcohol test is a dischargeable offense and the discharged employee will not be eligible for rehire.

3. Refusal to submit to a periodic unannounced follow-up drug test shall be considered a direct act of insubordination and shall result in termination.
4. A periodic unannounced follow-up drug test which results in a verified positive test result will result in termination.

G. OTHER VIOLATIONS BY ENGAGING IN CONDUCT PROHIBITED BY THIS POLICY OR DOT CONTROLLED SUBSTANCES AND ALCOHOL USE AND POSSESSION REGULATIONS.

If an applicant or employee otherwise violates the provisions of this policy or DOT controlled substances and alcohol use or possession regulations, the applicant will no longer be considered for employment and the employee will be subject to disciplinary action up to and including discharge.

H. NOTIFYING THE TRANSIT SYSTEM OF CRIMINAL DRUG CONVICTION

Any employee who fails to immediately notify the DART and LTC of any criminal drug statute conviction shall be subject to disciplinary action, up to and including termination.

SECTION VIII: DOT ALCOHOL TESTING PROCEDURES

Procedures for breath alcohol testing will follow DOT guidelines and the DART and LTC will ensure a location that provides privacy during the testing process. No unauthorized personnel will be allowed in the area used for testing and only one alcohol test will be conducted at a time. In all circumstances, the applicant's or employee's dignity will be considered, and steps will be taken to ensure that the entire process does not demean, embarrass or offend the applicant or employee unnecessarily. All testing procedures shall be conducted by a qualified BAT/STT in a professional, discreet and objective manner.

Because of the consequences that a positive alcohol test result may have on an individual, the DART and LTC will employ a very accurate, two-stage screening and confirmatory breath alcohol testing program. All testing will be in accordance with DOT alcohol testing requirements.

A. SCREENING TEST PROCEDURES

Testing will be conducted under the direct observation of a Breath Alcohol Technician (BAT) or Screening Test Technician (STT). All procedures will be conducted in accordance with DOT regulations in a professional, discreet, and objective manner. The following cut-off levels shall be used when testing breath or saliva specimens to determine whether they are negative, or positive, for alcohol.

Screening Test Alcohol Cut-Off Levels

Less than 0.02 – Negative

0.02 and above – Positive (Requires Confirmation Test)

These test levels are subject to change by the DOT as advances in technology or other considerations warrant.

B. CONFIRMATION TEST PROCEDURES

All specimens identified as positive on the screening test that show an alcohol concentration of 0.02 or higher, shall be confirmed using an EBT device that is capable of assigning a unique and sequential number to each test; and is capable of printing out, on each copy of the result, the manufacturer's name for the device, the device's serial number, and the time of the test.

NOTE: A confirmation test must be performed at least 15 minutes after the screening test, but not more than 30 minutes, or any time period mandated by DOT, after the screening test.

Confirmation Test Cut-Off Levels

The following cut-off levels shall be used to confirm the presence of alcohol:

Breath alcohol levels:

- | | |
|-------------------|--|
| a) Less than 0.02 | -Negative |
| b) 0.02 to 0.039 | -Positive (DOT –out of service for 24 hours from the time of the test, <u>Second positive result at this level may result in termination</u>) |
| c) 0.04 and above | -Positive (DOT –out of service for 24 hours from the time of the test, <u>Second positive result at this level will result in termination and referred to a SAP</u>). |

These test levels are subject to change by the DOT as advances in technology or other considerations warrant.

SECTION IX: DOT CONTROLLED SUBSTANCES TESTING PROCEDURES

All urine drug testing will be performed in accordance with DOT regulations and Department of Health and Human Services guidelines at a Substance Abuse and Mental Health Service Administration (SAMHSA) certified laboratory. The controlled substances testing will include the following five drugs: marijuana, cocaine, opiates, amphetamines and phencyclidine.

All urine samples will be collected in a private location and each sample will be separated in two (2) separate specimens, the primary and the split samples. All urine samples will be sealed with tamper resistant tape, in the presence of the donor, to affirm integrity of the samples. These samples will be kept secure until shipped to the testing laboratory.

The SAMHSA certified lab will screen all primary specimens to identify any positive samples. If the initial screen identifies a positive test, a confirmatory test termed Gas Chromatography/Mass Spectrometry (GC/MS) must be performed on the split sample.

A. SCREENING TEST PROCEDURES

The initial screening test shall use an immunoassay which meets the requirements of the Food and Drug Administration for commercial distribution. The following initial cut-off

levels shall be used when screening specimens to determine whether they are negative for these five drugs or classes of drugs:

Marijuana metabolites (1)	15 ng/mL
Cocaine metabolites (2)	300 ng/mL
Opiate metabolites (3)	2,000 ng/mL
Phencyclidine	25 ng/mL
Amphetamines	1,000 ng/mL

- (1) Delta 9-tetrahydrocannabinol-9 carboxylic acid; (2) Benzoylcegonine;
(3) Laboratories must report quantitative values for morphine or codeine at 15,000ng/mL or above.

B. CONFIRMATION TEST PROCEDURES

All specimens identified as positive on initial screening test shall be confirmed using Gas Chromatography/Mass Spectrometry (GC/MS) techniques and by quantitative analysis at the cut-off levels listed below:

Marijuana metabolites (1)	15 ng/mL
Cocaine metabolites (2)	150 ng/mL
Opiate metabolites (3)	
Morphine	2,000 ng/mL
Codeine	2,000 ng/mL
Phencyclidine	25 ng/mL
Amphetamines	
Amphetamines	500 ng/mL
Methamphetamine(4)	500 ng/mL

- (1) Delta 9-tetrahydrocannabinol-9 carboxylic acid; (2) Benzoylcegonine;
(3) Laboratories must report quantitative values for morphine or codeine at 15,000ng/mL or above; (4) Specimen must also include amphetamine at a concentration greater than or equal to 200 ng/mL.

C. MEDICAL REVIEW FOR LAB POSITIVE TEST RESULTS

The Medical Review Officer (MRO) is the licensed physician who receives and reviews all laboratory drug test results prior to reporting the MRO verified drug test result to the DART and LTC. The MRO will perform an administrative review of all lab negative test results.

Prior to reporting an MRO verified positive test result to the DART and LTC, the MRO, or MRO's assistant, will attempt to contact the donor, who had a positive lab test result, to conduct an initial interview for the purpose of determining whether the positive drug test result might have resulted from the legitimate use of legally prescribed medication.

If after reasonable efforts, the MRO is unable to contact the donor, the MRO will contact the DART and LTC Safety Manager and request that the donor contact the MRO. Once the donor is notified to contact the MRO, he or she must do so within five (5) days or the test result will be considered as an uncontested positive test result. This time may be extended if it is proven to the MRO that there was a legitimate reason for the donor not doing so.

In the event of a positive drug test result, the MRO will notify the donor that he or she has 72 hours to request that the split sample be forwarded to another DHHS certified laboratory for analysis. If the donor did not contact the MRO for a legitimate reason, the MRO may extend this 72 hour period for ordering the split sample for testing. The expense to analyze the split sample shall be the responsibility of the donor.

SECTION X: SUBSTANCE ABUSE PROFESSIONAL REFERRALS

Any employee who tests positive for the presence of illegal drugs or alcohol above the minimum thresholds set forth in 49 CFR Part 655 or otherwise engaged in conduct prohibited by 49 CFR 653 or 49 CFR 654, referenced in Section IV, will be evaluated by a Substance Abuse Professional (SAP). A SAP is a licensed physician, psychologist, social worker, employee assistance professional, or NADAAC certified addiction counselor with knowledge of, and clinical experience in, the diagnosis and treatment of alcohol related disorders. The SAP will evaluate each employee to determine what assistance, if any, the employee needs in resolving problems associated with prohibited controlled substance abuse or alcohol misuse.

The expense to evaluate the employee shall be the responsibility of the employee.

Assessment by a SAP does not shield an employee from disciplinary action or guarantee employment or reinstatement with the DART and LTC. The DART and LTC policies shall determine the penalty for performance-based infractions and violations of policy provisions.

If an employee is allowed to return-to-duty, he/she must properly follow the rehabilitation program prescribed by the SAP, the employee must pass return-to-duty drug and alcohol tests, and be subject to unannounced follow-up tests for a period of one to five years.

SECTION XI: TRAINING/EDUCATION

This section provides information regarding the training for the following:

- Management
- Covered Employees

A. MANAGEMENT

Full-time and part-time managers and supervisors who will determine whether reasonable suspicion exists to require a covered employee to undergo testing will receive a total of at least two hours of training: 60 minutes of training on alcohol misuse, and 60 minutes of training on controlled substances.

B. COVERED EMPLOYEES

Covered Employees will be provided education materials that explain the DOT alcohol misuse and controlled substances regulations and requirements and DART and LTC's policies and procedures with respect to or possession of controlled substances or use of alcohol and the consequences for employees found to have a specified alcohol level or a positive controlled substances test.

Each covered employee is **required** by the MDOT to **sign a statement** certifying that he or she has received a copy of the above materials. The DART and LTC Safety Manager will maintain the signed certificate in the covered employee file.

SECTION XII: TRANSIT SYSTEM CONTACT

Any questions regarding this policy or any other aspect of the drug-free and alcohol-free transit program should contact the following transit system representative:

Name: Marcia Bohannon
Title: Transportation Coordinator
Address: 100 East Church Street Adrian, MI 49221
Telephone Number: 517 264 4849

Name: Marianne Martin
Title: Office Manager, Safety Manager
Address: 401 South Tecumseh Street Adrian, MI 49221
Telephone Number: 517 265 6611

DOT CERTIFIED SUBSTANCE ABUSE PROFESSIONALS:

Encompass
648 Monroe NW-Suite B004
Grand Rapids, MI 49053
PH: 616-459-9180

Community Substance Abuse Services, Inc.
Myra Brooks
373 Woodward Avenue
Kingford, MI 49802
PH: 906-774-7511

Edward Thomas
H.R. Perspectives, Inc.
412 Gratiot Avenue
Alma, MI 48801
PH: 800-717-2708

PJM Services
Peter Moran
863 Howard Street
Green Bay, WI 54303
PH: 920-619-2885

Dr. James P. Madry & Associates, Inc.
16671 Cruse St.
Detroit, MI 48235
PH: 313-863-1380

Lana Harris
The Assistance Center
5380 Holiday Terrace
Kalamazoo, MI 49009
PH: 269-353-1600

Michael Spooner
Total Employee Assistance and Management, Inc.
901 Wilshire Drive
Suite 210
Troy, MI 48084
PH: 248-680-4611

Kathryn Martin
3197 Logan Valley Rd
Traverse City, MI 49686
PH: 231-499-1371

NDI CONSORTIUM MEMBER CONTACTS:

Medical Review Officer:

Name: Dr. Phillip Greene
Title: Medical Review Officer
Address: 6407 Idlewild Road suite 200
Charlotte, North Carolina 28212
Telephone Number: (800)-272-3350

Substance Abuse Professional

Name: Mary Ann Knuckles
Title: Random Program Manager
Address: 6407 Idlewild Road suite 200
Charlotte, North Carolina 28212
Telephone Number: (800)-272-3350

HHS Certified Laboratory Primary Specimen

Name: Trish Beck
Title: Director – Strategic Initiatives
Address: Laboratory Corporation of America
1904 Alexander Drive, Research Triangle Park, NC 27709
Telephone Number: (800)-833-3984

HHS Certified Laboratory split Specimen

Name: Stuart Bogema
Title: Lab Director
Address: Advanced Toxicology Network 3560 Air Center Cove, Ste 101
Memphis, TN 38118
Telephone Number: (901)-794-5770 or (888)-290-1150

DEFINITIONS

Accident: An occurrence associated with the operation of a vehicle even when not in revenue service, if as a result:

- a. An individual dies;
- b. An individual suffers a bodily injury and immediately receives medical treatment away from the scene of the accident; or,
- c. One or more vehicles incur disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle. For purposes of this definition, *disabling damage* means damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, mirrors or windshield wipers that makes them inoperative.

Adulterated specimen: A urine specimen containing a substance that is not a normal constituent or containing an endogenous substance at a concentration that is not a normal physiological concentration.

Alcohol: The intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols contained in any beverage, mixture, mouthwash, candy, food, preparation or medication.

Alcohol Concentration: Expressed in terms of grams of alcohol per 210 liters of breath as measured by an evidential breath testing device.

Aliquot: A fractional part of a specimen used for testing. It is taken as a sample representing the whole specimen.

Canceled Test: A drug test that has been declared invalid by a Medical Review Officer. A canceled test is neither positive nor negative.

Confirmatory drug test: A second analytical procedure to identify the presence of a specific drug or metabolite which is independent of the initial test and which uses a different technique and chemical principle from that of the initial test in order to ensure reliability and accuracy. (Gas chromatography/ mass spectrometry (GC/MS) is the only authorized confirmation method for cocaine, marijuana, opiates, amphetamines, and phencyclidine). Confirmatory validity test. A second test performed on a different aliquot of the original urine specimen to further support a validity test result.

Covered Employee: An employee who performs a safety-sensitive function including an applicant or transferee who is being considered for hire into a safety-sensitive function (See Attachment A for a list of covered employees), and other employees, applicants, or transferee that will not perform a safety-sensitive function but falls under the policy of the company's own authority.

Designated Employer Representative (DER): An employee authorized by the employer to take immediate action to remove employees from safety-sensitive duties and to make required decisions in testing. The DER also receives test results and other communications for the employer, consistent with the requirements of 49 CFR Parts 40 and 655.

Department of Transportation (DOT): Department of the federal government which includes the, Federal Transit Administration, Federal Railroad Administration, Federal Highway Administration, Federal Motor Carriers' Safety Administration, Research and Special Programs, and the Office of the Secretary of Transportation.

Dilute specimen: A specimen with creatinine and specific gravity values that are lower than expected for human urine.

Disabling damage: Damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, mirrors or windshield wipers that makes them inoperative.

Evidentiary Breath Testing Device (EBT): A Device approved by the NHTSA for the evidential testing of breath at the 0.02 and the 0.04 alcohol concentrations. Approved devices are listed on the National Highway Traffic Safety Administration (NHTSA) conforming products list.

Initial drug test (also known as a Screening drug test): An immunoassay test to eliminate "negative" urine specimens from further consideration and to identify the presumptively positive specimens that require confirmation or further testing.

Initial validity test: The first test used to determine if a urine specimen is adulterated, diluted, or substituted.

Invalid result: The result reported by a laboratory for a urine specimen that contains an unidentified adulterant, contains an unidentified interfering substance, has an abnormal physical characteristic, or has an endogenous substance at an abnormal concentration that prevents the laboratory from completing testing or obtaining a valid drug test result.

Limit of Detection (LOD): The lowest concentration at which an analyte can be reliably shown to be present under defined conditions.

Medical Review Officer (MRO): A licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by the drug testing program who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's confirmed positive test result, together with his/her medical history, and any other relevant bio-medical information.

Negative Dilute: A drug test result which is negative for the five drug/drug metabolites but has a specific gravity value lower than expected for human urine.

Negative test result: The verified presence of the identified drug or its metabolite below the minimum levels specified in 49 CFR Part 40, as amended. An alcohol concentration of less than 0.02 BAC is a negative test result.

Non-negative specimen: A urine specimen that is reported as adulterated, substituted, positive (for drug(s) or drug metabolite(s)), and/or invalid.

Oxidizing adulterant: A substance that acts alone or in combination with other substances to oxidize drugs or drug metabolites to prevent the detection of the drug or drug metabolites, or affects the reagents in either the initial or confirmatory drug test.

Performing (a safety-sensitive function): A covered employee is considered to be performing a safety-sensitive function and includes any period in which he or she is actually performing, ready to perform, or immediately available to perform such functions.

Positive test result: A verified presence of the identified drug or its metabolite at or above the minimum levels specified in 49 CFR Part 40, as amended. A positive alcohol test result means a confirmed alcohol concentration of 0.04 BAC or greater.

Prohibited drug: Identified as marijuana, cocaine, opiates, amphetamines, or phencyclidine at levels above the minimum thresholds specified in 49 CFR Part 40, as amended.

Revenue Service Vehicles: All transit vehicles that are used for passenger transportation service or that require a COL to operate. Include all ancillary vehicles used in support of the transit system.

Safety-sensitive functions: Employee duties identified as:

- (1) The operation of a transit revenue service vehicle even when the vehicle is not in revenue service.
- (2) The operation of a non-revenue service vehicle by an employee when the operation of such a vehicle requires the driver to hold a Commercial Drivers License (COL).
- (3) Maintaining a revenue service vehicle or equipment used in revenue service.
- (4) Controlling the movement of a revenue service vehicle and
- (5) Carrying a firearm for security purposes.

Screening drug test: See Initial drug test definition above.

Substance Abuse Professional (SAP): A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission or by the International Certification Reciprocity Consortium/Alcohol and other Drug Abuse) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

Substituted specimen: A urine specimen with creatinine and specific gravity values that are so diminished or so divergent that they are not consistent with normal human urine.

Test Refusal: The following are considered a refusal to test if the employee:

- (1) Fails to appear for any test (excluding pre-employment) within a reasonable time, as determined by the employer, after being directed to do so by the employer
- (2) Fails to remain at the testing site until the testing process is complete (excluding pre-employment prior to commencement of the test).
- (3) Fails to provide a urine or breath specimen for any drug or alcohol test required by Part 40 or DOT agency regulations
- (4) In the case of a directly observed or monitored collection in a drug test, fails to permit the observation or monitoring of your provision of a specimen
- (5) Fails to provide a sufficient amount of urine or breath when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure
- (6) Fails or declines to take a second test the employer or collector has directed you to take
- (7) Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures
- (8) Fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when so directed by the collector, behave in a confrontational way that disrupts the collection process)
- (9) If the MRO reports that there is verified adulterated or substituted test result
- (10) Failure or refusal to sign Step 2 of the alcohol testing form.
- (11) Fail to cooperate with any part of the testing process (e.g., refuse to empty pockets when directed by the collector, behave in a confrontational way that disrupts the collection process, fail to wash hands after being directed to do so by the collector).
- (12) For an observed collection, fail to follow the observer's instructions to raise your clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if you have any type of prosthetic or other device that could be used to interfere with the collection process.
- (13) Possess or wear a prosthetic or other device that could be used to interfere with the collection process.
- (14) Admit to the collector or MRO that you adulterated or substituted the specimen.

Note: For pre-employment purposes, the following do not constitute a refusal: 1) Failure to appear; 2) Failure to remain at the collection site prior to the commencement of the test; or 3) Aborting the collection before the test commences. In addition, for DOT purposes, a refusal to take a company non-DOT test does not constitute a refusal to DOT test.

Verified negative test: A drug test result reviewed by a medical review officer and determined to have no evidence of prohibited drug use above the minimum cutoff levels established by the Department of Health and Human Services (HHS).

Verified positive test: A drug test result reviewed by a medical review officer and determined to have evidence of prohibited drug use above the minimum cutoff levels specified in 49 CFR Part 40 as revised.

Validity testing: The evaluation of the specimen to determine if it is consistent with normal human urine. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted.

LENAWEE COUNTY
BOARD OF COMMISSIONERS

(Name)

(Title)

(Name)

(Title)

CITY OF ADRIAN

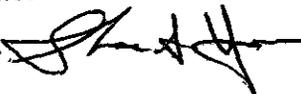
(Name)

(Title)

(Name)

(Title)

MEMORANDUM – UTILITIES DEPARTMENT

DATE: April 1, 2009
TO: Dane C. Nelson, City Administrator
FROM: Shane A. Horn, Utilities Director 
SUBJECT: Neptune Water Meter Purchase

I concur with the recommendation of the Utilities Director to approve the purchase of Neptune water meters from Rio Supply Michigan Meter of Madison Heights, MI at a not-to-exceed cost of \$75,000. Schlumberger Neptune water meters have been used exclusively by the City for a number of years to provide consistent technology and maintain an adequate parts inventory.

I urge your favorable consideration authorizing the annual purchase of water meters from Rio Supply Michigan Meter at a cost of \$75,000 and that the bid process be waived.



Dane C. Nelson
City Administrator

Attached is a memo from Nancy Dart, Utilities Department Office Manager, regarding the annual purchase of Neptune water meters. Neptune has been our exclusive provider of water meters for many years and we have transitioned our entire system to their meter and meter reading technology. Rio Supply Michigan Meter is the only authorized distributor of Neptune meters in Michigan.

I respectfully recommend that the bid process be waived and any and all purchases of water meters and related equipment be awarded to Rio Supply Michigan Meter of Madison Heights, Michigan. We annually set aside funding for routine residential and commercial water meter replacement in our capital budget.

cc: Jeff Pardee, Finance Director
Nancy Dart, Office Manager

INTEROFFICE MEMORANDUM

TO: SHANE HORN, DIRECTOR OF UTILITIES
FROM: NANCY DART, OFFICE MANAGER
SUBJECT: ANNUAL METER PURCHASE
DATE: 4/1/2009

The City of Adrian Utilities Department has a policy to purchase and install only Schlumberger Neptune Meters, due primarily to the fact that our reading and billing system is tied to this brand of units. This policy reduces the inventory of spare parts and allows for increased maintenance efficiency. Rio Supply Michigan Meter is the only authorized distributor to test, repair and replace all Schlumberger residential, commercial and industrial meters on-site in the State of Michigan. We have a strong working relationship with Rio Supply Michigan Meter, and I feel that bidding this purchase would not be advantageous to the Department.

I recommend the bid process be waived and the ordering of necessary meter parts, calibrations, and replacement meters go to Rio Supply Michigan Meter. This purchase is budgeted in the capital meter budget.

Respectfully submitted,



Nancy Dart, Office Manager

RE: DEPARTMENT OF UTILITIES – Authorization to Purchase Water Meters

RESOLUTION

WHEREAS, the Utilities Department has an ongoing water meter upgrade and replacement program that consolidates all purchases from the same vendor to provide economies due to consistent technology and parts inventory; and

WHEREAS, Rio Supply Michigan Meter, Madison Heights, MI is the sole authorized supplier of Schlumberger Neptune Meters in Michigan, which the City has used for several years; and.

WHEREAS, the Utilities Director recommends that the City’s best interests would be served by waiving the bid process to acquire its budgeted allotment of water meters for FY2008-09 from Rio Supply Michigan Meter; and

WHEREAS, sufficient funds are available in the FY2008-09 Water Capital Project Fund (#496) Budget to cover the cost of these meters, specifically:

(496-531.00-977.502)	ARB Large Meters	\$20,000
(496-531.00-977.504)	Meter Replacement	50,000
(496-531.00-977.505)	PIT Meter Readers	<u>5,000</u>
	Total	<u>\$75,000</u>

WHEREAS, the City Administrator recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the acquisition of water meters from Rio Supply Michigan Meter, Madison Heights, MI in an amount not to exceed the FY2008-09 Water Capital Project Fund (#496) Budget designated for these meters, specifically:

(496-531.00-977.502)	ARB Large Meters	\$20,000
(496-531.00-977.504)	Meter Replacement	50,000
(496-531.00-977.505)	PIT Meter Readers	<u>5,000</u>
	Total	<u>\$75,000</u>

BE IT, FURTHER, RESOLVED that in the best interests of the City and in accordance with the provisions of Chapter 12 of the City Charter and Chapter 9 of the Codified City Ordinances, the competitive bid process be waived.

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

R-9

MEMO



DATE: April 2, 2009
TO: Honorable Mayor and City Commission
FROM: Dane C. Nelson, City Administrator
SUBJECT: Curb & Gutter – Summit Street

I concur with the recommendation of the City Engineer to award the bid for curb and gutter to Smith Paving of Norwalk, OH, in the amount of \$62,068.45. Work is to be completed on Summit Street between Division and Winter Streets. Smith Paving has completed work for the city in the past, and we have been pleased with their performance.

Only one local bid was received (Schug Concrete), and it was outside the limits of the Local Preference Policy. I, therefore, urge your favorable consideration to retain Smith Paving for this work. The cost of construction will be passed on to homeowners through special assessments (District #377).



Dane C. Nelson
City Administrator

DCN:bjw

R-9

April 1, 2009



MEMORANDUM

TO: Dane Nelson, City Administrator

FROM: Kristin Bauer, City Engineer

SUBJECT: Concrete Bids – CG-1-2009

We received bid on March 31, 2009 for concrete curb & gutter on Summit Street between Division St. and Winter St. Below are the tabulations for the bids received:

	Schug Construction Adrian, MI	Cross Lake Construction Horton, MI	Doan Construction Ypsilanti, MI	Eastlund Concrete Holt, MI	Smith Paving Norwalk, OH
PART A:					
MDOT F-4 Curb 2,610 LF	\$45,257.40	\$35,235.00	\$43,717.50	\$37,845.00	\$29,754.00
Curb Removal & Disposal 325 LF	\$994.50	\$2,275.00	\$3,087.50	\$1,950.00	\$731.25
4-inch concrete 984 SF	\$5,018.40	\$3,247.20	\$6,838.80	\$3,936.00	\$4,034.40
6-inch concrete 3,210 SF	\$16,371.00	\$12,358.50	\$24,075.00	\$14,445.00	\$14,766.00
6-inch concrete ramps 862 SF	\$8,792.40	\$8,404.50	\$11,162.90	\$9,482.00	\$7,025.00
Cast-in-Place Retaining Wall 70 LF	\$11,424.00	\$6,790.00	\$19,600.00	\$10,500.00	\$5,757.50
SUBTOTAL:	\$87,857.70	\$68,310.20	\$108,481.70	\$78,158.00	\$62,068.45
Deduct: Cast- in-Place Detectable Warning 862 SF	\$2,396.36	\$4,310.00	\$4,697.90	\$3,448.00	\$1,982.60
GRAND TOTAL	\$85,461.34	\$64,000.20	\$103,783.80	\$74,710.00	\$60,085.85

We received one bid from a local contractor whose bid was outside the limits of the local preference policy.

I recommend this bid be awarded to Smith Paving and Excavating, Inc. of Norwalk, Ohio for \$62,068.45. This contractor has performed this type of work within the City of Adrian in previous years and has executed their work in an excellent manner.

Please note that the costs for completing this work is associated with Special Assessment District #377 and cost of concrete construction will be passed onto the property owners.

Funds for this project are available in the Local Street Fund 203-451.05-801.103.

CITY OF ADRIAN, MICHIGAN
CG-1-2009
DUE DATE: MARCH 31, 2009

	Schug Construction Adrian, MI	Cross Lake Construction Horton, MI	Doan Construction Ypsilanti, MI	Eastlund Concrete Holt, MI	Smith Paving Norwalk, OH
PART A:					
MDOT F-4 Curb 2,610 LF	\$45,257.40	\$35,235.00	\$43,717.50	\$37,845.00	\$29,754.00
Curb Removal & Disposal 325 LF	\$994.50	\$2,275.00	\$3,087.50	\$1,950.00	\$731.25
4-inch concrete 984 SF	\$5,018.40	\$3,247.20	\$6,838.80	\$3,936.00	\$4,034.40
6-inch concrete 3,210 SF	\$16,371.00	\$12,358.50	\$24,075.00	\$14,445.00	\$14,766.00
6-inch concrete ramps 862 SF	\$8,792.40	\$8,404.50	\$11,162.90	\$9,482.00	\$7,025.00
Cast-in-Place Retaining Wall 70 LF	\$11,424.00	\$6,790.00	\$19,600.00	\$10,500.00	\$5,757.50
SUBTOTAL:	\$87,857.70	\$68,310.20	\$108,481.70	\$78,158.00	\$62,068.45
Deduct: Cast-in-Place Detectable Warning 862 SF	\$2,396.36	\$4,310.00	\$4,697.90	\$3,448.00	\$1,982.60
GRAND TOTAL	\$85,461.34	\$64,000.20	\$103,783.80	\$74,710.00	\$60,085.85

R.9

R09-071

April 6, 2009

RE: DEPARTMENT OF PUBLIC WORKS – Concrete Curb & Gutter on Summit Street between Division Street and Winter Street

RESOLUTION

WHEREAS, on behalf of the Department of Public Works, the City of Adrian Purchasing Office has solicited and received bids on Tuesday, March 31 for the 2009 construction season for concrete curb & gutter work on Summit Street between Division Street and Winter Street; and

WHEREAS, in response to a Request-for-Proposal, a total of five (5) bids were received, detailed as follows:

<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
Schug Construction	Adrian, MI	\$ 85,461.34
Cross Lake Construction	Horton, MI	\$ 64,000.20
Doan Construction	Ypsilanti, MI	\$103,783.80
Eastlund Concrete	Holt, MI	\$ 74,710.00
Smith Paving	Norwalk, OH	\$ 60,085.85; and

WHEREAS, the City Engineer and City Administrator recommend acceptance of the low bid and engagement of Smith Paving, Norwalk, OH in the City's Standard Professional Services Contract to perform concrete curb & gutter work on Summit Street between Division Street and Winter Street; and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Local Street Fund (203-451.05-801.203), derived from Special Assessment District #377, meaning that the cost of concrete construction will be passed on to the property owners.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the acceptance of the low bid and engagement of Smith Paving, Norwalk, OH in the City's Standard Professional Services Contract to perform concrete curb & gutter work on Summit Street between Division Street and Winter Street, at a cost not to exceed \$60,085.85.

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

R-10

MEMO



DATE: April 2, 2009
TO: Honorable Mayor and City Commission
FROM: Dane C. Nelson, City Administrator
SUBJECT: Paving Bids -- Summit St and Alleyways

I concur with the recommendation of the City Engineer to award paving bids to Slusarski Excavating and Paving of Adrian, MI in the amount of \$96,703.20. Part A of the bid will include paving Summit Street between Division and Winter Streets. Part B will consist of three alleys as follows: (1) Between Clay Alley & Michigan St; (2) Between Union St. & Michigan St; and (3) Between Summit St. and South Street.

Seven firms responded to the offer to bid. Funds are available in the Local Street Fund, derived from the road improvement millage renewal, for this construction.



Dane C. Nelson
City Administrator

DCN:bjw

R-10
April 1, 2009

MEMORANDUM

TO: Dane Nelson, City Administrator

FROM: Kristin Bauer, City Engineer

SUBJECT: Paving Bids – P-1-2009



We received bid on March 31, 2009 for paving on Part A: Summit Street between Division St. and Winter St. and Part B: Paving of 3 Alleys. Below are the tabulations for the bids received:

	Quality Asphalt Homer, MI	Barrett Paving Ypsilanti, MI	K & B Asphalt Adrian, MI	Michigan Paving Jackson, MI	Gerken Paving Napoleon, OH	Bryant Asphalt Paving LaSalle, MI	Slusarski Paving Adrian, MI
PART A:							
HMA, 13A Leveling Course, 433 Ton	\$28,067.00	\$26,694.45	\$28,110.36	\$31,176.00	\$25,980.00	\$27,279.00	\$24,897.50
HMA, 36A Wearing Course, 433 Ton	\$29,426.00	\$ 28,794.50	\$29,340.08	\$31,500.75	\$28,145.00	\$28,729.55	\$26,196.50
Bond Coat, 220 gal	\$952.00	\$429.00	\$1,210.00	\$1,100.00	\$418.00	\$572.00	\$1,729.20
Adjust Manholes 8 each	\$1,776.00	\$ 2,840.00	\$ 2,000.00	\$3,200.00	\$4,800.00	\$3,840.00	\$2,600.00
Adjust Water Valves 8 each	\$ 1,384.00	\$ 2,120.00	\$ 1,200.00	\$2,800.00	\$2,600.00	\$400.00	\$1,800.00
Repair Manholes 0 each	\$0.00 each	\$ 250.00 each	\$1,500.00 each	\$550.00 each	\$225.00 each	\$850.00 each	\$650.00 each
TOTAL PART A:	\$61,605.00	\$60,877.95	\$61,860.44	\$69,776.75	\$61,943.00	\$60,820.55	\$57,223.20
PART B:							
HMA, 31A Leveling Course, 300 Ton	\$19,953.00	\$21,000.00	\$19,476.00	\$25,800.00	\$21,000.00	\$20,490.00	\$18,630.00

HMA, 36A Wearing Course, 300 Ton	\$20,913.00	\$22,275.00	\$20,328.00	\$26,025.00	\$21,000.00	\$21,495.00	\$19,575.00
Bond Coat 150 gal	\$729.00	\$292.50	\$825.00	\$750.00	\$285.00	\$495.00	\$1,275.00
TOTAL PART B	\$41,595.00	\$43,567.50	\$40,629.00	\$52,575.00	\$42,285.00	\$42,480.00	\$39,480.00
GRAND TOTAL	\$103,200.00	\$104,445.45	\$102,489.44	\$122,351.75	\$104,228.00	\$103,300.55	\$96,703.20

I recommend both Part A & B of this bid be awarded to Slusarski Excavating and Paving, Inc. of Adrian, MI in the amount of \$96,703.20. This contractor has performed this type of work within the City of Adrian in previous years and has executed their work in an excellent manner.

Funds for these projects are available in the Local Street Fund 203-451.05-801.103 for Part A (\$57,223.20) and 203-451.80-801.103 for Part B (\$39,480.00).

CITY OF ADRIAN, MICHIGAN
P-1-2009
DUE DATE: MARCH 31, 2009

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RE: DEPARTMENT OF PUBLIC WORKS – ASPHALT PAVING PROGRAM FOR 2009

RESOLUTION

WHEREAS, on behalf of the Department of Public Works, the City of Adrian Purchasing Office has solicited and received bids on Tuesday, March 31 for the 2009 construction season for (Part A) Summit Street between Division and Winter and (Part B) paving of three (3) alleys; and

WHEREAS, in response to a Request-for-Proposal, a total of seven (7) bids were received, detailed as follows:

<u>Vendor</u>	<u>Part A</u>	<u>Part B</u>	<u>Total</u>
Quality Asphalt – Homer, MI	\$61,605.00	\$41,595.00	\$103,200.00
Barrett Paving – Ypsilanti, MI	\$60,877.95	\$43,567.50	\$104,445.45
K & B Asphalt – Adrian, MI	\$61,860.44	\$40,629.00	\$102,489.44
Michigan Paving – Jackson, MI	\$69,776.75	\$52,575.00	\$122,351.75
Gerken Paving – Napoleon, OH	\$61,943.00	\$42,285.00	\$104,228.00
Bryant Asphalt Paving – LaSalle, MI	\$60,820.55	\$42,480.00	\$103,300.55
Slusarsju Excavaing – Adrian, MI	\$57,223.20	\$39,480.00	\$ 96,703.20

WHEREAS, the City Engineer and City Administrator recommend acceptance of the low bid, Slusarski Paving, Adrian, MI, for both Part A and Part B (\$96,703.20); and

WHEREAS, the Finance Director indicates that sufficient funds are available for this purpose in the Local Street Fund (203), derived from the Road Improvement Millage Renewal; Part A from (203-451.05-801.203) and Part B from (203-451.80-801.203).

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the acceptance of the low bid and engagement of Slusarski Paving, Adrian, MI in the City’s Standard Professional Services Contract to provide asphalt paving for the aforementioned streets and alleys, at a cost not to exceed \$96,703.20.

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

R-11

RESOLUTION

WHEREAS, The City of Adrian and Biofuel Industries Group, LLC (BIG) entered into a cost sharing agreement for improvements to M-34 including the addition of a left turn lane and a deceleration lane to the BIG driveway, and

WHEREAS, the cost sharing agreement provides that the Michigan department of Transportation (MDOT) will cover the cost of 60% of the improvements and that the remaining 40% shall be divided between the City of Adrian and BIG with BIG having responsibility for 26% of the total cost and the City of Adrian having responsibility for 14% of the total cost, and

WHEREAS, the cost sharing agreement further provides that the City of Adrian would enter into the contract with MDOT and assume responsibility for 40% of the cost of the project and that upon request for payment from the City of Adrian, BIG would reimburse the City of Adrian 26.05% of the total costs of the improvements within 15 days, and

WHEREAS, the cost sharing agreement further provides that as security for payment, BIG shall provide the City of Adrian with either an irrevocable letter of credit to the benefit of the City of Adrian in an amount not less than \$175,000 or a performance bond in a like amount, and

WHEREAS, the City of Adrian provided notice to BIG on or about May 5, 2008 of the execution of its agreement with MDOT, and

WHEREAS, BIG subsequently failed to provide the required security for payment within 30 days as required by the cost sharing agreement, and

WHEREAS, the project has been completed and the City of Adrian has sent request for payment to BIG, which has failed to make payment as required by the cost sharing agreement.

NOW THEREFORE, BE IT RESOLVED, that the Adrian City Commission, by this resolution, hereby authorizes the City Attorney to commence a breach of contract action against BIG to collect the amount owed pursuant to the cost sharing agreement.

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

MISCELLANEOUS

-m-1

Adrian Senior Center Facility Usage Report 2008

Room/Program	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Gym													
Birthday Party	73		80	93		93	108				82		529
Friday Musicians	150	147	96	84	116					40	79	79	791
Line Dancing Advanced	61	48	36	86	72				37	42	47		429
Line Dancing Beginning	51	64	59	91	67				66	69	61		528
RC Flyers	43	27	47	41	26	32	31	30	39	31	34	46	427
Shuffleboard Daily	4	4	4		4	12	12	20	21	20	8	8	117
Startercise	156	125	149	149	149	140	108	115	177	162	147	129	1,706
Walkie Talkies			14	27	7	4							52
Other				521	101	18	28		100		95	109	972
TOTAL GYM	538	415	485	1,092	542	299	287	165	440	364	553	371	5,551
Room 1													
Advisory Board Meeting	14	15	14	12	14	15	17	17	15	16	0	15	164
Bible Study	71	39	38	69	52	35	61	51	58	67	54	26	621
Book Club	16	18	15	14	7	5	19	12	12	12	11		141
Calligraphy	17	10	13	17	13								70
Cards - Monday Night	96	52	102	94	81	131	73	103	113	111	103	44	1,103
China Painting	24	25	16	25	5								95
Friday Musicians						58	61	76	50	45			290
Hymn Sing	32	20	16	39	37	24	52	30	35	52	34	10	381
Massage & Candelng	49	30	19	19	38	28	13	26	20	24	8	9	283
Red Hat Society Meetings	9		17	17	12	16		15					86
Other	15	42	8		38	55	47	11	30	27			273
TOTAL ROOM 1	343	251	258	306	297	367	343	341	333	354	210	104	3,507
Craft Room													
Calligraphy									12	19	12	7	50
China Painting									21	25	20		66
Crafters	7	8	1	3	2								21
Puzzles	53	38	47	36	38	38	26	30	44	38	18	19	425
Wood Burning	10	12	12	22	17				19	16	16	14	138
TOTAL CRAFT ROOM	70	58	60	61	57	38	26	30	96	98	66	40	700
Game Room													
Cards - Daily	48	49	40	39	55	60	69	70	68	58	46	45	647
Pool - Daily	86	68	87	83	97	97	89	80	82	84	73	77	1,003
Pool Tourny - 4th Tuesday	9	8	7	8	9	10	11	12	9	10	11	9	113
Pool Tourny - 2nd Tuesday	9	5	8	10	7	12	8	10	12	8	10	15	114
TOTAL GAME ROOM	152	130	142	140	168	179	177	172	171	160	140	146	1,877
Room 4													
Board Games				19	10	7		8	10	10		10	74
Bridge		4	10										14
Cards - Euchre Tourny	22	24	24	20	16	18		20	20	23		26	213
Cards - Pepper Tourny	22	24	16	21	54			22	22	22			203
FGP Inservice	32	28	26	30		37	57	17	24				251
Hand Chimes	31	11	15	5					36	18		32	148
Treadmill			15	2	3	3			1	16	15	19	74
Wii Games				24	5	20			15		29		93
Other	10	2				20							32
TOTAL ROOM 4	117	93	106	121	88	105	57	67	128	89	44	87	1,102
Lounge													
Blood Pressure w/Gt Lakes	9	10	12	15	19		15	16	12	17	17	18	160
Blood Pressure w/Pat Anderson		17		14	12	18	16	17	17	12	17	9	149
Movie Matinee	9	2		3		13		8	17	12		9	73
Stroke Club				12	7	5			6		6		36
Taxes	8	55	50	25									138
TOTAL LOUNGE	26	84	62	69	38	36	31	41	52	41	40	36	556
Cafeteria													
Meals	1,849	1,388	1,733	1,969	1,815	1,758	2,066	1,963	1,816	1,847	1,591	1,431	21,226
Birthday Party		82			82			108	68	61		81	482
Special Events/Other Usage		20	89	26	104	83	89		35	90	103	80	719
TOTAL CAFETERIA	1,849	1,490	1,822	1,995	2,001	1,841	2,155	2,071	1,919	1,998	1,694	1,592	22,427
TOTAL SENIOR CENTER USAGE	3,095	2,521	2,935	3,784	3,191	2,865	3,076	2,887	3,139	3,104	2,747	2,376	35,720

M-2

**Oakwood Cemetery
Revenue Comparison
2004 - 2008**

OAKWOOD CEMETERY	2004	2005	2006*	2007*	2008*
OPENINGS AND CLOSINGS					
BURIALS					
Resident	31	28	31	29	29
Non-Resident	13	24	20	19	23
CREMATIONS					
Resident	13	8	7	8	7
Non-Resident	7	15	8	18	9
TOTAL REVENUE FOR OPENINGS AND CLOSINGS	\$22,745	\$28,335	\$25,730	\$29,755	\$31,435
SALE OF GRAVE SPACES					
GRAVE SPACE					
Resident	24	21	28	28	24
Non-Resident	9	16	5	9	14
COLUMBARIUM					
Resident	1	3	4	1	3
Non-Resident	0	1	0	1	1
TOTAL REVENUE FOR GRAVE SPACES	\$18,215	\$22,395	\$17,125	\$20,975	\$22,500
FOUNDATIONS POURED	\$5,300	\$7,261	\$6,626	\$7,619	\$8,276
LETTERING (ENGRAVING)	\$225	\$530	\$1,570	\$870	\$885
NEW DEEDS ISSUED					\$50
PET CEMETERY					
Resident					3
Non-Resident					6
TOTAL REVENUE PET CEMETERY					\$980
TOTAL REVENUE FOR OAKWOOD	\$46,485	\$58,521	\$51,051	\$59,219	\$64,126
ST. JOSEPH AND ST. JOHNS					
TOTAL REVENUE FOR ST. JOSEPH/ST. JOHNS	\$8,107	\$10,997	\$14,743	\$9,265	\$9,963
TOTAL REVENUE	\$54,592	\$69,519	\$65,794	\$68,484	\$74,089
* Fee Increase (phased over 3 years)					