



PROPOSED AGENDA
REGULAR MEETING OF THE CHARLOTTE CITY COUNCIL
111 E. Lawrence Ave, Charlotte, MI 48813 (517) 543-2750
7:00 P.M. Monday, May 15, 2023

Interested persons can participate in-person or via Zoom
Connect to Zoom from your computer, tablet, or smartphone
Website: <https://us02web.zoom.us/j/88625825905>
One tap mobile: +16465588656,,88625825905#
Telephone: (312) 626-6799 Webinar ID: 886 2582 5905

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation – Dennis Weeks - Chester Gospel**
- 4. Pledge of Allegiance**
- 5. Approval of Minutes**
 - a. May 01, 2023 Regular Council Meeting
- 6. Absence of Council Members**
- 7. Public Hearings**
 - a. Resolution 2023-17 Hazards & Nuisances invoices
 - b. Resolution 2023-19 SAD - Fire District
 - i. Resident email - Gene Conley
 - c. Resolution 2023-20 Fiscal Year 2023-2024 Proposed Annual Budget
- 8. Public Comment - Limit presentation to five (5) minutes**
- 9. Approval of Agenda**
- 10. Consent Agenda**
 - a. Approval of Claims and Expenditures totaling \$872,462.91
 - b. Approval of Mayoral Appointment(s)
 - c. Resolution 2023-17 To authorize adding Hazards & Nuisances invoices to the tax roll

- d. Resolution 2023-18 to authorize a change of the polling locations for the City election to be held November 07, 2023
- e. Resolution 2023-19 approval of Special Assessment Roll for operation and maintenance of Charlotte Fire Department

11. Business Agenda

- a. Resolution 2023-20 approval of fiscal year 2023-2024 annual budget
- b. Approval of bid to replace maintenance hangar roof at Fitch A Beach Municipal Airport

12. Communications and Committee Reports

- a. City Attorney Report
- b. City Manager Report
- c. Charlotte Police Dpt. Report- April 2023
- d. Charlotte Fire Dept Report - April 2023
- e. Councilmember Committee Reports

13. Public Comment

14. Mayor and Council Comments

15. Recess to Closed Session

- a. Pursuant to MCL 15.268 (8) (a) to consider a periodic personnel evaluation of a public officer, employee, staff member, or individual agent.

16. Return to Open Session

17. Adjourn

~Mary LaRocque, City Clerk

ADDRESSING THE CITY COUNCIL

Comments shall be made only during times set aside for that purpose.

Each citizen may speak for up to 5 minutes during each public hearing and comments period.

Comments made during public hearings shall be relevant to the subject of the public hearing.

Comments shall be made from the podium unless otherwise directed by the Mayor.

Comments shall be directed to the Mayor and Council members.

Speakers shall begin by stating their name and indicate if they are a resident or non-resident of the City.

Speakers shall refrain from using vulgarity, hate speech or "fighting words."

CITY OF CHARLOTTE COUNCIL PROCEEDINGS
111 E. Lawrence Ave., Charlotte, MI 48813 (517) 543-2750
Regular Council Meeting
May 01, 2023 - unapproved

CALL TO ORDER:

By Mayor Armitage on Monday May 01, 2023, 7:02 p.m.

ROLL CALL:

Mayor Armitage, Mayor Pro-Tem Weissenborn, Council members Chin, Duweck, Rodriguez, Van Langevelde and Dyer. A quorum was met. City staff in attendance were City Manager LaPere, and City Clerk LaRocque.

Others in attendance were Community Development Director Myrkle and via Zoom (Lansing) Atty Hitch.

INVOCATION:

Randy Royston – New Hope Community Church

PLEDGE OF ALLEGIANCE:

Led by Mayor Armitage

APPROVAL OF MINUTES:

- a. April 12, 2023 Workshop Meeting Minutes
- b. April 17, 2023 Workshop Meeting Minutes
- c. April 17, 2023 Regular Meeting Minutes

April 17 regular - Chin requested a typo correction.

Motion by Weissenborn supported by Dyer to approve the meeting minutes with correction. Carried; Yea 7; Nay 0; Absent 0

Motion by Duweck supported by Dyer to amend the motion previously passed to approve the April 17th regular council meeting minutes to include recording two “Nay” votes by Armitage and Rodriguez in the recorded motion to approve the

addition of hiring an additional DPW Laborer to the FY 23/24 budget. Carried. Yea 7; Nay 0; Absent 0.

PUBLIC COMMENT:

Don Sovey – resident - presented council with some resources produced by the Government Finance Officers Association (GFOA) to aid them with strategic planning for forming budgets that are in alignment with the organization’s priorities.

APPROVAL OF AGENDA:

Rodriguez requested items c and e be removed from the consent agenda and placed on the business agenda.

Armitage requested a discussion about the code enforcement and rental inspection to be added to the business agenda

Motion by Duweck supported by Weissenborn to approve the agenda with the noted changes. Carried. Yea 7; Nay 0; Absent 0

CONSENT AGENDA:

- a. Approval of Claims and Expenditures totaling \$277,127.54
- b. Resolution 2023-14 authorizing City Manager to submit an application for the Protecting MI Pension grant program
- c. ~~Resolution 2023-15 allocating remaining ARPA dollars to Major Streets for Hall/Washington/McClure road rehabilitation project~~ moved to business (Rodriguez)
- d. Resolution 2023-16 to approve signatories for FAA ARPA grant

- e. ~~Cancel May 10th Council workshop meeting~~ moved to business (Rodriguez)

- f. Confirm Mayoral appointments to boards/committees

Motion by Van Langevelde supported by Weissenborn to approve the consent agenda items a, b, d, and f. Carried by roll call vote. Yea 7; Nay 0; Absent 0

BUSINESS AGENDA:

- a. Resolution 2023-15 allocating remaining ARPA dollars to Major Streets for Hall/Washington/McClure road rehabilitation project

Motion by Van Langevelde supported by Dyer to allocate the remaining ARPA dollars to Major Streets for Hall/Washington/McClure road rehab. Project. Carried; Yea 7; Nay 0; Absent 0

- b. Cancel May 10th Council workshop meeting

Motion by Van Langevelde supported by Weissenborn to cancel the May 10th Council workshop meeting. Carried; Yea 7; Nay 0; Absent 0

- c. Set public hearing for Monday, May 15 for FY 23/24 budget

Motion by Dyer supported by Van Langevelde to set a public hearing for FY 23/24 budget on May 15 Carried; Yea 7; Nay 0; Absent 0

- d. Approval of brush grinding contract to Hammond Farms

Council would like to see requests to waive the bid process presented for approval prior to proceeding with any bid or quote process.

Motion by Dyer supported by Weissenborn to approve the brush grinding contract with Hammond Farms. Carried by roll call vote; Yea 4; Nay 3 (Chin, Duweck, Dyer); Absent 0

- e. Approval of Steering committee recommendation to select Beckett & Raeder as consultant for Master Plan and Zoning Ordinance rewrite.

Motion by Dyer supported by Van Langevelde to approve Beckett & Raeder as the consultant for the Master Plan and Zoning Ordinance rewrite. Carried; Yea 7; Nay 0; Absent 0

- f. Discussion on code enforcement and rental inspection programs

A quarterly status report is available on the city website www.charlottemi.gov

The Code Enforcement officer and Rental Inspector with the Community Development Director are working with residents and management at the Edmonds Apt. complex who are stranded on upper levels because the elevator was hit by lightning and out of service until repairs can be made. The elevator has been out of service for a few weeks and many residents are elderly or disabled and cannot negotiate the stairs.

COMMUNICATIONS AND COMMITTEE REPORTS:

- a. City Attorney report was received

LaPere answered questions about the status of the ACLU FOIA request.

- b. City Manager report was received

LaPere reported the final spring leaf and brush city wide pickup today through Thursday (May 1 to May 4, 2023) curbside, leaves in bags and brush neatly stacked.

- c. Council member Committee Reports

Chin – Performance Evaluation Committee - should have a final document presented at the next Council meeting.

Van Langevelde – Parks Advisory - meets tomorrow night. Agenda items include discussions on Trees, CARC, ice rink, Oak Park use request basketball hoop at South Ridge and an additional hole at the disc golf. Public invited to attend.

Dyer – Library Board - new landscaping is being installed in front of the library and they are looking at the possibility of a new electronic sign now possible with the updated sign ordinance.

PUBLIC COMMENT:

Kylie – local food shopper/delivery provider – has spoken with her customers at Edmonds apartments and reports their situation is very bad and they need help. Many are elderly and do not have the knowledge or ability to connect to resources online. She saw residents attempting to scale the stairs using their walkers.

Elena Reed – Independent Bank manager and representative for the Chamber of Commerce (COC), asked Council to let her know if they have anything for the COC.

MAYOR AND COUNCIL COMMENTS:

Van Langevelde – Thanked all involved in helping the Edmonds apartment residents, mentioned the city leaf pick up and to watch for upcoming efforts for city park cleanups

Rodriguez, Weissenborn, Dyer, Duweck - no comments

Chin – Attended the MML conferences, other municipalities he spoke with have the same or similar issues. He asked if the City has a RailRoad Disaster preparedness plan and Armitage answered that we follow the County's plan and LaPere mentioned the tri-county hazard mitigation plan with Eaton,

Ingham and Clinton counties participating. He requested a review of the labor attorney contract by the Attorney Contract Review Committee He asked what the process was for the approval of changes within a current contract with the City. He explained his reason for asking questions publicly were to be transparent for the benefit of residents

Armitage –The Mayor gave LaPere information to request an MDOT study to evaluate the decommissioning of the RR crossing at E. Lovett and Gale in response to a citizen request..

RECESS TO CLOSED SESSION:

Motion by supported by to recess to closed session at 8:36 p.m. for attorney-client privileged communications. Requiring a 2/3 vote; Carried by roll call; Yea 7; Nay 0; Absent 0

RECONVENE OPEN SESSION

Motion by supported by to reconvene open session at 10:08 p.m. Carried; Yea 7; Nay 0; Absent 0

ADJOURN:

Motion by supported by to adjourn the meeting at 10:08 p.m. Carried; Yea 7; Nay 0; Absent 0

Mayor Michael Armitage

Mary LaRocque, City Clerk

RESOLUTION NO. 2023-17

**A RESOLUTION TO APPROVE THE HAZARD AND NUISANCES' SPECIAL
ASSESSMENT AND RETURN TO THE JULY 2023 TAX ROLL**

WHEREAS the City Council of the City of Charlotte has received a Hazard and Nuisance Special Assessment Roll prepared by the City Assessor and filed with the City Clerk; and

WHEREAS the City Council has held a duly noticed public hearing affording an opportunity for interested persons to be heard at the regular City Council meeting held on Monday, May 15, 2023; and

WHEREAS the City Council has determined that it is satisfied with the special assessment roll and that assessments are in proportion to benefits received; placing it on file in the office of the Clerk and directing the Clerk to attach his warrant to a certified copy thereof within 10 days and commanding the Assessor to spread and the Treasurer to collect the various sums and amounts appearing thereon as directed by the Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Charlotte hereby confirms the 2023 Hazard and Nuisance Special Assessment Roll, directs the City Clerk to attach her warrant to a certified copy thereof within 10 days, and directs the Assessor to spread and the Treasurer to collect the various sums and amounts appearing on the attached Exhibit "A" – Hazard and Nuisance Special Assessment to the July 2023 Tax Roll.

The foregoing resolution was presented by _____ and supported by _____ for approval.
Carried. Yea ; Nay ; Absent .

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on May 15, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk

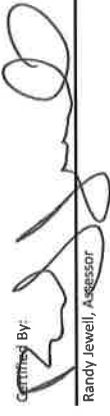
CITY OF CHARLOTTE
2023 DELINQUENT INVOICES BACK TO TAX

EXHIBIT A

TYPE	PARCEL NUMBER	INVOICE #	DATE	NAME	PROPERTY ADDRESS	OWNER NAME	CITY	STATE	ZIP	AMOUNT DUE
PROP - TRASH	200-075-605-020-00	22-0001139	10/25/2022	JONES, RANDY	808 S CLINTON ST	JONES, RANDY	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-000-005-100-00	22-0000910	6/24/2022	AMERICAN LAND INVESTMENT	319 N WASHINGTON	AMERICAN LAND INVESTMENT	LANSING	MI	48912	\$ 150.00
PROP - WEEDS	200-000-005-100-00	22-0001137	10/25/2022	AMERICAN LAND INVESTMENT	319 N WASHINGTON	AMERICAN LAND INVESTMENT	LANSING	MI	48912	\$ 150.00
PROP - WEEDS	200-085-000-105-00	22-0000098	6/2/2022	BAILEY, CHRISTINA	919 S COCHRAN AVE	BAILEY, CHRISTINA	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-085-000-105-00	22-0000954	7/28/2022	BAILEY, CHRISTINA	919 S COCHRAN AVE	BAILEY, CHRISTINA	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-066-650-061-00	22-0000951	7/28/2022	BULMER, LOGAN	208 MAPLE ST	BULMER, LOGAN	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-066-650-061-00	22-0000982	8/18/2022	BULMER, LOGAN	208 MAPLE ST	BULMER, LOGAN	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-066-650-061-00	22-0001010	9/16/2022	BULMER, LOGAN	208 MAPLE ST	BULMER, LOGAN	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-056-800-210-00	22-0000911	6/24/2022	COLLETT, STEVEN	531 S SHELTON	COLLETT, STEVEN	GARDEN CITY	MI	48813	\$ 150.00
PROP - WEEDS	200-045-200-120-00	22-0000950	7/28/2022	HANNOLD, BLAKE	910 PLEASANT ST	HANNOLD, BLAKE	EATON RAPIDS	MI	48827	\$ 150.00
PROP - WEEDS	200-075-609-100-00	22-0000959	7/28/2022	LEIK, EVELYN	307 W 3RD ST	LEIK, EVELYN	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-085-000-090-00	22-0000900	6/2/2022	ROBBINS, LINDA & BRUCE	120 E 1ST ST	ROBBINS, LINDA & BRUCE, HOLT,	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-085-000-090-00	22-0000953	7/28/2022	ROBBINS, LINDA & BRUCE	120 E 1ST ST	ROBBINS, LINDA & BRUCE, HOLT,	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-085-000-090-00	22-0000912	6/2/2022	LOVETTE, BOBBY & ANGELA	210 W SHAW	LOVETTE, BOBBY III & ANGELA	CHARLOTTE	MI	48813	\$ 150.00
PROP - WEEDS	200-044-500-750-00	22-0000899	6/2/2022	BAARS, RON & JEANETTE	537 W 4TH ST	BAARS, RON & JEANETTE	SAINT REGIS	M/T	59866	\$ 150.00
PROP - WEEDS	200-075-601-011-02	22-0000984	8/18/2022	WHEELER, JOSEPH	702 S CLINTON ST	WHEELER, JOSEPH	CHARLOTTE	MI	48813	\$ 150.00
SNOW	200-000-023-130-00	22-0001049	10/6/2022	125 S COCHRAN LLC	125 S COCHRAN AVE	125 S COCHRAN LLC	CHARLOTTE	MI	48813	\$ 60.00
SNOW	200-000-024-060-02	22-0001064	10/7/2022	OMAR'S REAL ESTATE LLC	107 W LAWRENCE AVE	OMAR'S REAL ESTATE LLC	OLIVET	MI	49076	\$ 38.00
SNOW	200-042-500-101-00	22-0001118	10/7/2022	REDMAN, RONNY	322 S COCHRAN AVE	REDMAN, RONNY & CHAD	LANSING	MI	48911	\$ 142.00
SNOW	200-000-019-111-00	22-0001036	10/6/2022	MCNAMARA, ROSALBA	205 E LAWRENCE AVE	MCNAMARA, ROSALBA	CHARLOTTE	MI	48813	\$ 380.00
SNOW	200-062-600-021-01	22-0001122	10/7/2022	CVS # 8087-02	301 S COCHRAN AVE	TAU MIDWEST LLC	COCKEYSVILLE	MD	21030	\$ 929.50
SNOW	200-000-023-240-00	22-0001056	10/6/2022	UNCLE COLLINS ENTERPRISE INC	145 S COCHRAN AVE	UNCLE COLLINS ENTERPRISE INC	CHARLOTTE	MI	48813	\$ 40.00
SNOW	200-000-018-035-00	22-0001034	10/6/2022	WAY TOO CHEAP	109 E LAWRENCE AVE	HOLIFIELD, RONALD & MILCHER, MATTHEW	HASTINGS	MI	49058	\$ 37.32

Total

\$ 4,026.82

Certified By: 
Randy Jewell, Assessor

5/9/23
Date

RESOLUTION NO. 2023-19

**A RESOLUTION TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE
OPERATION AND MAINTENANCE OF THE CHARLOTTE FIRE DEPARTMENT
AND TO LEVY AND TO COLLECT THE TAXES AND TO PROVIDE FOR ANNUAL
APPROPRIATIONS**

WHEREAS, the City Council has, in adopting Resolution 2021-057, established a district to provide for the purchasing of equipment and for the operation and maintenance of the Charlotte Fire Department, pursuant to 1951 P.A. 33, as amended; and

WHEREAS, the City Council has caused the Assessor to prepare an assessment roll spreading the total amount to be assessed against each parcel for fire protection for the fiscal year 2023; and

WHEREAS, the City Council, after due and legal notice, has reviewed the special assessment roll prepared for the purpose of defraying the cost of operating and maintaining the Charlotte Fire Department as follows:

For the purchase of fire apparatus and equipment, and for the funding, on an annual basis, for the operation and maintenance of the Charlotte Fire Department; and

WHEREAS, the City Council deems said special assessment roll to be fair and equitable as reported to it by the Assessor;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll shall be designated "Special Assessment Roll No. 1 of 2023," and the district against which it is spread shall be designated "Special Assessment District No. 1 of 2021"

2. Said Special Assessment Roll No. 1 of 2023 in the amount of \$932,278, as prepared and reported to the City Council, shall be and the same is hereby confirmed.

3. The special assessment will defray eighty-five percent (85%) of the estimated cost of \$1,096,655.00 for the City's portion of the fire protection services. Each property subject to the assessment shall be assessed 3.762 mills per annum. The first 1.762 mills shall be collected on the July 2023 tax roll and the remaining 2.00 mills shall be collected on the December 2023 tax roll.

4. The assessments made in special assessments roll are hereby ordered and directed to be collected, and the City Clerk shall deliver said special assessment roll to the City Treasurer, with his warrants attached, commanding the Treasurer to collect the assessments therein in accordance with the directions of the City Council with respect thereto, and the Treasurer is

directed to collect the amounts assessed as the same become due.

5. The City Council may appropriate annually that sum necessary for the maintenance and operation of the fire department, as provided by law.

6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

The foregoing resolution was presented by _____ and supported by _____ for approval. Carried. Yea ; Nay ; Absent .

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on May 15, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk

200-000-014-240-00	PUFFENBERGER, BRIAN & STRADER,	1567 S CHESTER ROAD	CHARLOTTE	MI	48813	422	W	HARRIS AVE	MI	48813	50,095	\$	88.27	\$	100.19	\$	188.46
200-000-015-010-00	REINECKE, SETH PATRICK	425 W HARRIS AVE	CHARLOTTE	MI	48813	425	W	HARRIS AVE	MI	48813	74,862	\$	131.91	\$	149.72	\$	281.63
200-000-015-020-00	DAVIS, MITCHELL E & CAROL	417 W HARRIS AVE	CHARLOTTE	MI	48813	417	W	HARRIS AVE	MI	48813	45,305	\$	79.83	\$	90.61	\$	170.44
200-000-015-030-00	WILSON, TONYA & STARK, JOHN L	2177 S CHESTER	CHARLOTTE	MI	48813	415	W	HARRIS AVE	MI	48813	26,160	\$	46.09	\$	52.32	\$	98.41
200-000-015-040-00	LOVELAND, MICHAEL E & WANDA A TRUST	413 W HARRIS AVE	CHARLOTTE	MI	48813	413	W	HARRIS AVE	MI	48813	30,200	\$	53.21	\$	60.40	\$	113.61
200-000-015-051-00	NEFF, JENNIE S & HARTON, DOUGL	1628 W LAWRENCE AVE	CHARLOTTE	MI	48813	123	N	CLINTON ST	MI	48813	41,088	\$	72.40	\$	82.18	\$	154.57
200-000-015-055-00	NEFF, JENNIE S & HARTON, DOUGL	1628 W LAWRENCE AVE	CHARLOTTE	MI	48813	0	N	CLINTON ST	MI	48813	1,168	\$	2.06	\$	2.34	\$	4.39
200-000-015-070-00	PARISH, JOHN D	294 PERRY RD	VERMONTVILLE	MI	49096	402	W	LAWRENCE AVE	MI	48813	10,557	\$	18.60	\$	21.11	\$	39.72
200-000-015-090-00	KORROCH, CHRISTINE A	408 W LAWRENCE AVE	CHARLOTTE	MI	48813	408	W	LAWRENCE AVE	MI	48813	59,970	\$	105.67	\$	119.94	\$	225.61
200-000-015-100-00	SMITKO, KEVIN	416 W LAWRENCE AVE	CHARLOTTE	MI	48813	416	W	LAWRENCE AVE	MI	48813	82,820	\$	145.93	\$	165.64	\$	311.57
200-000-015-120-00	POWERS, CHAD B	422 W LAWRENCE AVE	CHARLOTTE	MI	48813	422	W	LAWRENCE AVE	MI	48813	60,820	\$	107.16	\$	121.64	\$	228.80
200-000-016-010-00	PHILLIPS ENTERPRISES PROPERTY MNGMT	429 W HARRIS AVE	CHARLOTTE	MI	48813	120	N	CLINTON ST	MI	48813	26,178	\$	46.13	\$	52.36	\$	98.48
200-000-016-020-00	BAUM, JULIE	2800 OTTO RD	CHARLOTTE	MI	48813	112	N	CLINTON ST	MI	48813	19,165	\$	33.77	\$	38.33	\$	72.10
200-000-016-030-00	LEWIS, JANETTE K	317 W HARRIS AVE	CHARLOTTE	MI	48813	317	W	HARRIS AVE	MI	48813	41,333	\$	72.83	\$	82.67	\$	155.49
200-000-016-041-00	HUNN, RONALD ROGER DALE & AMANDA	313 W HARRIS AVE	CHARLOTTE	MI	48813	313	W	HARRIS AVE	MI	48813	37,579	\$	66.21	\$	75.16	\$	141.37
200-000-016-050-00	HUVA, MARJORIE A TRUST	722 LINDEN ST	CHARLOTTE	MI	48813	309	W	HARRIS AVE	MI	48813	28,323	\$	49.91	\$	56.65	\$	106.55
200-000-016-060-00	SHIPMAN, DANIEL & NERMIN	305 W HARRIS AVE	CHARLOTTE	MI	48813	305	W	HARRIS AVE	MI	48813	27,294	\$	48.09	\$	54.59	\$	102.68
200-000-016-070-00	PNC BANK, NATIONAL ASSOCIATION	3232 NEWMARK DR	MIAMISBURG	OH	45342-5421	301	W	HARRIS AVE	MI	48813	49,242	\$	86.76	\$	98.48	\$	185.25
200-000-016-075-00	MCNEW, CHERYL & MATTHEW	111 N SHELDON ST	CHARLOTTE	MI	48813	111	N	SHELDON ST	MI	48813	25,405	\$	44.76	\$	50.81	\$	95.57
200-000-016-080-00	SMITH, ANDREW D & AMY J TRUST	120 PLEASANT ST	CHARLOTTE	MI	48813-0116	304	W	LAWRENCE AVE	MI	48813	48,413	\$	85.30	\$	96.83	\$	182.13
200-000-016-090-00	DAVIS, LARRY L & CHARLOTTE	304 N NELSON ST	POTTERVILLE	MI	48876	312	W	LAWRENCE AVE	MI	48813	21,240	\$	37.42	\$	42.48	\$	79.90
200-000-016-101-00	RODRIQUEZ, FREDRIC J & LELA	316 W LAWRENCE AVE	CHARLOTTE	MI	48813	316	W	LAWRENCE AVE	MI	48813	38,855	\$	68.46	\$	77.71	\$	146.17
200-000-016-110-00	MCRAE, JAMES & ALISON	320 W LAWRENCE AVE	CHARLOTTE	MI	48813	320	W	LAWRENCE AVE	MI	48813	35,407	\$	62.39	\$	70.81	\$	133.20
200-000-016-120-00	DILL, LEANNA MARIE & MOLLIA, ROBERT	324 W LAWRENCE AVE	CHARLOTTE	MI	48813	324	W	LAWRENCE AVE	MI	48813	38,310	\$	67.50	\$	76.62	\$	144.12
200-000-017-010-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	120	N	SHELDON ST	MI	48813	43,806	\$	77.19	\$	87.61	\$	164.80
200-000-017-020-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	110	N	SHELDON ST	MI	48813	22,591	\$	39.81	\$	45.18	\$	84.99
200-000-017-030-00	CROOK, RONALD D & MAUDIE BELL TRUST	3049 ISLAND HWY	CHARLOTTE	MI	48813	215	W	HARRIS AVE	MI	48813	23,216	\$	40.91	\$	46.43	\$	87.34
200-000-017-070-00	GREEN, JEFFREY C & LISA J	PO BOX 174	CHARLOTTE	MI	48813	209	W	HARRIS AVE	MI	48813	58,965	\$	103.90	\$	117.93	\$	221.83
200-000-017-080-00	WIRT, KENNETH E & KAREN L	123 N BOSTWICK ST	CHARLOTTE	MI	48813	123	N	BOSTWICK ST	MI	48813	62,668	\$	110.42	\$	125.34	\$	235.76
200-000-017-100-00	BOSTWICK ONE-11 LLC	319 N WHEATON ROAD	CHARLOTTE	MI	48813	111	N	BOSTWICK ST	MI	48813	61,750	\$	108.80	\$	123.50	\$	232.30
200-000-017-120-01	KILGO, SCOTT & CHARLA J	206 W LAWRENCE AVE	CHARLOTTE	MI	48813	206	W	LAWRENCE AVE	MI	48813	184,541	\$	325.16	\$	369.08	\$	694.24
200-000-018-030-00	CHARLOTTE BARYAMES LLC	2423 S CEDAR ST	LANSING	MI	48912	101	E	LAWRENCE AVE	MI	48813	48,757	\$	85.91	\$	97.51	\$	183.42
200-000-018-035-00	HOLIFIELD, RONALD DALE &	1719 LAVENDER DRIVE	HASTINGS	MI	49058	109	E	LAWRENCE AVE	MI	48813	69,100	\$	121.75	\$	138.20	\$	259.95
200-000-018-040-00	MVS REALTY, LLC	325 W LAKE LANSING ROAD	EAST LANSING	MI	48823	110	N	COCHRAN AVE	MI	48813	30,164	\$	53.15	\$	60.33	\$	113.48
200-000-019-030-01	MOREHOUSE, LEO J & CAROL L ET AL	112 KREBS CT	CHARLOTTE	MI	48813	212	E	HARRIS AVE	MI	48813	48,273	\$	85.06	\$	96.55	\$	181.60
200-000-019-040-01	BURGESS, BROCC & JOELLE	216 E HARRIS AVE	CHARLOTTE	MI	48813	216	E	HARRIS AVE	MI	48813	62,700	\$	110.48	\$	125.40	\$	235.88
200-000-019-050-00	LAHR, TRAVIS	115 N OLIVER ST	CHARLOTTE	MI	48813	115	N	OLIVER ST	MI	48813	73,206	\$	128.99	\$	146.41	\$	275.40
200-000-019-060-01	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	113	N	OLIVER ST	MI	48813	35,438	\$	62.44	\$	70.88	\$	133.32
200-000-019-071-00	MIRADOR, LLC	PO BOX 235	CHARLOTTE	MI	48813	221	E	LAWRENCE AVE	MI	48813	29,922	\$	52.72	\$	59.84	\$	112.57
200-000-019-081-00	SHOOK, STEPHEN B & SUSAN H	219 E LAWRENCE AVE	CHARLOTTE	MI	48813	219	E	LAWRENCE AVE	MI	48813	51,469	\$	90.69	\$	102.94	\$	193.63
200-000-019-101-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	209	E	LAWRENCE AVE	MI	48813	32,606	\$	57.45	\$	65.21	\$	122.66
200-000-019-111-00	MCNAMARA, ROSALBA	205 E LAWRENCE	CHARLOTTE	MI	48813	205	E	LAWRENCE AVE	MI	48813	36,171	\$	63.73	\$	72.34	\$	136.08
200-000-020-010-00	TWO A'S & ONE B LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	116	N	OLIVER ST	MI	48813	29,174	\$	51.40	\$	58.35	\$	109.75
200-000-020-020-00	MITCHELL, WILLIAM E & CAROL L	112 N OLIVER ST	CHARLOTTE	MI	48813	112	N	OLIVER ST	MI	48813	69,349	\$	122.19	\$	138.70	\$	260.89
200-000-020-030-00	NIKLAS, BRADLEY D	104 N OLIVER ST	CHARLOTTE	MI	48813	104	N	OLIVER ST	MI	48813	76,993	\$	135.66	\$	153.99	\$	289.65
200-000-020-040-00	MITCHELL, WILLIAM E & CAROL	112 N OLIVER ST	CHARLOTTE	MI	48813	310	E	HARRIS AVE	MI	48813	1,168	\$	2.06	\$	2.34	\$	4.39
200-000-020-051-00	HAYES GREEN BEACH HOSPITAL	321 E HARRIS AVE	CHARLOTTE	MI	48813	312	E	HARRIS AVE	MI	48813	93,133	\$	164.10	\$	186.27	\$	350.37
200-000-020-060-00	THOMSON, SCOTT	316 E HARRIS AVE	CHARLOTTE	MI	48813	316	E	HARRIS AVE	MI	48813	9,100	\$	16.03	\$	18.20	\$	34.23
200-000-020-070-00	COOK, CHARLES E & SHARON A TRUST	319 E LAWRENCE AVE	CHARLOTTE	MI	48813	319	E	LAWRENCE AVE	MI	48813	87,736	\$	154.59	\$	175.47	\$	330.06
200-000-020-081-00	WIERSMAN, DAVID J & CARLY	317 E LAWRENCE AVE	CHARLOTTE	MI	48813	317	E	LAWRENCE AVE	MI	48813	49,161	\$	86.62	\$	98.32	\$	184.94
200-000-020-091-00	ROOT, PAUL E	311 E LAWRENCE AVE	CHARLOTTE	MI	48813	311	E	LAWRENCE AVE	MI	48813	45,812	\$	80.72	\$	91.62	\$	172.34
200-000-020-100-00	FREINY, KEVIN K	301 E LAWRENCE AVE	CHARLOTTE	MI	48813	301	E	LAWRENCE AVE	MI	48813	71,277	\$	125.59	\$	142.55	\$	268.14
200-000-021-010-00	BEARUP, RICHARD S & JUDY J	302 E LAWRENCE AVE	CHARLOTTE	MI	48813	302	E	LAWRENCE AVE	MI	48813	85,425	\$	150.52	\$	170.85	\$	321.37
200-000-021-030-00	LATHROP, DAVID L II	306 E LAWRENCE AVE	CHARLOTTE	MI	48813	306	E	LAWRENCE AVE	MI	48813	19,661	\$	34.64	\$	39.32	\$	73.96
200-000-021-040-00	MONROE, EDWARD D & BETH A	312 E LAWRENCE AVE	CHARLOTTE	MI	48813	312	E	LAWRENCE AVE	MI	48813	69,707	\$	122.82	\$	139.41	\$	262.24
200-000-021-050-00	LISON, ERIC EDWARD & SUSAN ELLEN	320 E LAWRENCE AVE	CHARLOTTE	MI	48813	320	E	LAWRENCE AVE	MI	48813	16,326	\$	28.77	\$	32.65	\$	61.42
200-000-021-090-00	MCCONE, SIENNA	109 S OLIVER ST	CHARLOTTE	MI	48813	109	S	OLIVER ST	MI	48813	61,303	\$	108.02	\$	122.61	\$	230.62
200-000-021-120-00	PENFIELD, REBECCA J	121 S OLIVER ST	CHARLOTTE	MI	48813	121	S	OLIVER ST	MI	48813	73,342	\$	129.23	\$	146.68	\$	275.91
200-000-021-140-00	BECKER, NEIL A & L VAN	317 E LOVETT ST	CHARLOTTE	MI	48813	317	E	LOVETT ST	MI	48813	78,331	\$	138.02	\$	156.66	\$	294.68
200-000-021-150-00	LONDON, DEROLD	319 E LOVETT ST	CHARLOTTE	MI	48813	319	E	LOVETT ST	MI	48813	84,700	\$	149.24	\$	169.40	\$	318.64
200-000-021-160-00	VANSTEE, NATHANIEL J	127 S OLIVER ST	CHARLOTTE	MI	48813	127	S	OLIVER ST	MI	48813	79,076	\$	139.33	\$	158.15	\$	297.48
200-000-021-200-00	COOK, CHAD	139 S OLIVER ST	CHARLOTTE	MI	48813	139	S	OLIVER ST	MI	48813	82,200	\$	144.84	\$	164.40	\$	309.24
200-000-021-210-00	HAZEL, ANDREW J & KELLEY L	303 E LOVETT ST	CHARLOTTE	MI	48813	303	E	LOVETT ST	MI	48813	70,969	\$	125.05	\$	141.94	\$	266.99
200-000-021-230-00	BAXTER, FREDERIC E & VICTORIA	321 E LOVETT ST	CHARLOTTE	MI	48813	321	E	LOVETT ST	MI	48813	77,077	\$	135.81	\$	154.15	\$	289.96
200-000-021-240-00	CORNISH, DWAYNE	309 E LOVETT ST	CHARLOTTE	MI	48813	309	E	LOVETT ST	MI	48813	58,729	\$	103.48	\$	117.46	\$	220.94
200-000-022-130-00	LAHR, MICHAEL P & ARLETTA J TRUST	422 PEARL ST	CHARLOTTE	MI	48813	119	S	WASHINGTON ST	MI	48813	62,171	\$	109.55	\$	124.34	\$	233.89
200-000-022-140-00	STADEL, DARYL D & MELANIE L &	130 S OLIVER ST	CHARLOTTE	MI	48813	130	S	OLIVER ST	MI	48813	63,005	\$	111.01	\$	126.01	\$	237.02
200-000-022-150-00	DUWICK, MICHAEL HANS	140 S OLIVER ST	CHARLOTTE	MI	48813	140	S	OLIVER ST	MI	48813	53,008	\$	93.40	\$	106.02	\$	199.42
200-000-022-190-00	POTTER, THOMAS E	221 E LOVETT ST	CHARLOTTE	MI	48813	221	E	LOVETT ST	MI	48813	106,060	\$	186.88	\$	212.12	\$	399.00
200-000-022-200-00	BYINGTON, LEVI A	209 E LOVETT ST	CHARLOTTE	MI	48813	209	E	LOVETT ST	MI	48813	33,780	\$	59.52	\$	67.56	\$	127.08
200-000-022-210-00	GREGG, CONNOR &																

200-000-023-240-00	UNCLE COLLINS ENTERPRISE INC	6222 SPARTAN LN	CHARLOTTE	MI	48813	145	S	COCHRAN AVE	MI	48813	68,145	\$	120.07	\$	136.29	\$	256.36
200-000-023-245-00	LAD OF CHARLOTTE LLC	16913 ERIN'S WAY	GRAND LEDGE	MI	48837	147	S	COCHRAN AVE	MI	48813	61,615	\$	108.57	\$	123.23	\$	231.80
200-000-024-010-00	MAXI AUTO CENTERS INC	125 W LAWRENCE AVE	CHARLOTTE	MI	48813	125	W	LAWRENCE AVE	MI	48813	40,649	\$	71.62	\$	81.30	\$	152.92
200-000-024-020-00	THE DANCE CONSERVATORY	121 W LAWRENCE AVE	CHARLOTTE	MI	48813	121	W	LAWRENCE AVE	MI	48813	25,816	\$	45.49	\$	51.63	\$	97.12
200-000-024-030-00	THE DANCE CONSERVATORY	121 W LAWRENCE AVE	CHARLOTTE	MI	48813	119	W	LAWRENCE AVE	MI	48813	15,846	\$	27.92	\$	31.69	\$	59.61
200-000-024-040-00	115 BUILDING LLC	5602 MOYER ROAD	CHARLOTTE	MI	48813	115	W	LAWRENCE AVE	MI	48813	52,100	\$	91.80	\$	104.20	\$	196.00
200-000-024-050-00	113 W LAWRENCE AVE	1413 BRIARWOOD DR	LANSING	MI	48917	113	W	LAWRENCE AVE	MI	48813	56,600	\$	99.73	\$	113.20	\$	212.93
200-000-024-055-01	JEWELL, RANDY L & CYNTHIA L	298 N BONNIE BROOK DR	CHARLOTTE	MI	48813	111	W	LAWRENCE AVE	MI	48813	30,243	\$	53.29	\$	60.49	\$	113.77
200-000-024-060-02	OMAR'S REAL ESTATE LLC	2954 CAMERON DR	OLIVET	MI	49076	107	W	LAWRENCE AVE	MI	48813	54,495	\$	96.02	\$	108.99	\$	205.01
200-000-024-066-90	CROSSWALK TEEN CENTER, INC	103 W LAWRENCE AVE	CHARLOTTE	MI	48813	103	W	LAWRENCE AVE	MI	48813	9,299	\$	16.38	\$	18.60	\$	34.98
200-000-024-075-00	DELEEUEW, MATTHEW D & JENNIFER	1247 KRISTINA DR	CHARLOTTE	MI	48813	106	S	COCHRAN AVE	MI	48813	19,729	\$	34.76	\$	39.46	\$	74.22
200-000-024-080-00	ALFCAR PROPERTIES LLC	3243 HULETT ROAD	MASON	MI	48854	108	S	COCHRAN AVE	MI	48813	37,000	\$	65.19	\$	74.00	\$	139.19
200-000-024-086-01	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	112	S	COCHRAN AVE	MI	48813	132,706	\$	233.83	\$	265.41	\$	499.24
200-000-024-090-00	LEZELL BUILDING CO LLC	114 S COCHRAN AVE	CHARLOTTE	MI	48813	114	S	COCHRAN AVE	MI	48813	62,315	\$	109.80	\$	124.63	\$	234.43
200-000-024-095-00	LATCHAW, MARTIN L & SUE E TRUST	930 FOREST ST	CHARLOTTE	MI	48813	116	S	COCHRAN AVE	MI	48813	82,791	\$	145.88	\$	165.58	\$	311.46
200-000-024-120-00	LATCHAW, MARTIN L & SUE E TRUST	930 FOREST ST	CHARLOTTE	MI	48813	118	S	COCHRAN AVE	MI	48813	62,344	\$	109.85	\$	124.69	\$	234.54
200-000-024-130-00	DOOLITTLE BULDING LLC	300 N DONEGAL ST	EATON RAPIDS	MI	48827	122	S	COCHRAN AVE	MI	48813	66,605	\$	117.36	\$	133.21	\$	250.57
200-000-024-160-00	L O VENTURES	1005 CHARLEVOIX DRIVE STE 100	GRAND LEDGE	MI	48837	124	S	COCHRAN AVE	MI	48813	27,728	\$	48.86	\$	55.46	\$	104.31
200-000-024-165-00	RILEY'S TAX SERVICE INC	126 S COCHRAN AVE	CHARLOTTE	MI	48813	126	S	COCHRAN AVE	MI	48813	38,837	\$	68.43	\$	77.67	\$	146.10
200-000-024-170-00	DOUBLE D REAL ESTATE LLC	128 S COCHRAN AVE	CHARLOTTE	MI	48813	128	S	COCHRAN AVE	MI	48813	137,025	\$	241.44	\$	274.05	\$	515.49
200-000-024-176-00	WIRT, KENNETH E	123 N BOSTWICK ST	CHARLOTTE	MI	48813	134	S	COCHRAN AVE	MI	48813	104,491	\$	184.11	\$	208.98	\$	393.10
200-000-024-210-00	RIVER BIRCH INVESTMENTS LLC	346 MAPLEVIEW DR	CHARLOTTE	MI	48813	136	S	COCHRAN AVE	MI	48813	41,465	\$	73.06	\$	82.93	\$	155.99
200-000-024-215-00	TEFFTS INVESTMENTS LLC	138 S COCHRAN AVE	CHARLOTTE	MI	48813	138	S	COCHRAN AVE	MI	48813	96,300	\$	169.68	\$	192.60	\$	362.28
200-000-024-240-00	HOORT, KENDRA L	693 COMMERCIAL ST	EAST WEYMOUTH	MA	02189-1070	140	S	COCHRAN AVE	MI	48813	33,666	\$	59.32	\$	67.33	\$	126.65
200-000-024-251-00	RODRIGUEZ MARTIAL ARTS INC	142 S COCHRAN AVE	CHARLOTTE	MI	48813	142	S	COCHRAN AVE	MI	48813	50,925	\$	89.73	\$	101.85	\$	191.58
200-000-024-254-00	SCHWALBACH, TRACEY L	106 W LOVETT ST	CHARLOTTE	MI	48813	106	W	LOVETT ST	MI	48813	18,492	\$	32.58	\$	36.98	\$	69.57
200-000-024-256-00	BARC, NICHOLAS & ALISON	7385 CARLISLE HWY	CHARLOTTE	MI	48813	144	S	COCHRAN AVE	MI	48813	57,500	\$	101.32	\$	115.00	\$	216.32
200-000-025-010-00	BROWN, SHERYL	221 W LAWRENCE AVE	CHARLOTTE	MI	48813	221	W	LAWRENCE AVE	MI	48813	50,095	\$	88.27	\$	100.19	\$	188.46
200-000-025-020-00	WILKINSON, JESSICA M	113 S SHELTON ST	CHARLOTTE	MI	48813	113	S	SHELTON ST	MI	48813	58,028	\$	102.25	\$	116.06	\$	218.30
200-000-025-030-00	FELDPAUSCH, MATTHEW & DESIREE	115 S SHELTON ST	CHARLOTTE	MI	48813	115	S	SHELTON ST	MI	48813	40,047	\$	70.56	\$	80.09	\$	150.66
200-000-025-150-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	134	S	BOSTWICK ST	MI	48813	50,139	\$	88.34	\$	100.28	\$	188.62
200-000-025-160-00	CASTLE, EDWARD L LIVING TRUST	131 S SHELTON ST	CHARLOTTE	MI	48813	131	S	SHELTON ST	MI	48813	32,765	\$	57.73	\$	65.53	\$	123.26
200-000-025-170-00	WALKER, COURTNEY N	133 S SHELTON ST	CHARLOTTE	MI	48813	133	S	SHELTON ST	MI	48813	29,026	\$	51.14	\$	58.05	\$	109.20
200-000-025-175-00	MOORE, ARTHUR W & JENNIFER J	212 W LOVETT ST	CHARLOTTE	MI	48813	212	W	LOVETT ST	MI	48813	32,067	\$	56.50	\$	64.13	\$	120.64
200-000-025-200-00	SMITH, D'LYNN	260 E SANTEE HWY	CHARLOTTE	MI	48813	216	W	LOVETT ST	MI	48813	21,315	\$	37.56	\$	42.63	\$	80.19
200-000-026-010-00	LORD, TODD R & KALEIGH L	321 W LAWRENCE AVE	CHARLOTTE	MI	48813	321	W	LAWRENCE AVE	MI	48813	34,990	\$	61.65	\$	69.98	\$	131.63
200-000-026-030-00	VANDERLAAN, JASON	315 W LAWRENCE AVE	CHARLOTTE	MI	48813	315	W	LAWRENCE AVE	MI	48813	102,585	\$	180.75	\$	205.17	\$	385.92
200-000-026-040-00	SMITH, VINCENT E & MARY M	309 W LAWRENCE AVE	CHARLOTTE	MI	48813	309	W	LAWRENCE AVE	MI	48813	41,045	\$	72.32	\$	82.09	\$	154.41
200-000-026-050-00	RICHARDS, CHRISTY	102 S SHELTON ST	CHARLOTTE	MI	48813	102	S	SHELTON ST	MI	48813	61,900	\$	109.07	\$	123.80	\$	232.87
200-000-026-060-00	WAUGH, ARON & KATIE B	106 S SHELTON ST	CHARLOTTE	MI	48813	106	S	SHELTON ST	MI	48813	22,040	\$	38.83	\$	44.08	\$	82.91
200-000-026-065-00	MAXSON, STEVEN R	112 S SHELTON ST	CHARLOTTE	MI	48813	112	S	SHELTON ST	MI	48813	44,223	\$	77.92	\$	88.45	\$	166.37
200-000-026-070-00	MASETTI, JANE E	114 S SHELTON ST	CHARLOTTE	MI	48813	114	S	SHELTON ST	MI	48813	51,083	\$	90.01	\$	102.17	\$	192.17
200-000-026-080-00	KELLOGG, TIJEN	7970 CLARK LAKE ROAD	CHelsea	MI	48118	113	S	CLINTON ST	MI	48813	44,730	\$	78.81	\$	89.46	\$	168.27
200-000-026-090-00	CLINTON RENTAL PROPERTY LLC	7970 CLARK LAKE ROAD	CHelsea	MI	48118	117	S	CLINTON ST	MI	48813	9,100	\$	16.03	\$	18.20	\$	34.23
200-000-026-100-00	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	120	S	SHELTON ST	MI	48813	30,809	\$	54.29	\$	61.62	\$	115.90
200-000-026-110-00	SILVAS, CRUZ	122 S SHELTON ST	CHARLOTTE	MI	48813	122	S	SHELTON ST	MI	48813	23,725	\$	41.80	\$	47.45	\$	89.25
200-000-026-120-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	119	S	CLINTON ST	MI	48813	34,240	\$	60.33	\$	68.48	\$	128.81
200-000-026-130-00	MCLENDON, FAITH	129 S CLINTON ST	CHARLOTTE	MI	48813	129	S	CLINTON ST	MI	48813	40,565	\$	71.48	\$	81.13	\$	152.61
200-000-026-140-00	ROBERSON, DUSTIN & JACQUELINE	126 S SHELTON ST	CHARLOTTE	MI	48813	126	S	SHELTON ST	MI	48813	61,499	\$	108.36	\$	123.00	\$	231.36
200-000-026-150-00	WESEMAN, JOHN H & LORI KAY	7498 VALLEY HWY	VERMONTVILLE	MI	49096	130	S	SHELTON ST	MI	48813	135,143	\$	238.12	\$	270.29	\$	508.41
200-000-026-160-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	133	S	CLINTON ST	MI	48813	31,537	\$	55.57	\$	63.07	\$	118.64
200-000-026-170-00	SAWATZKI, JAMES A & AMY J	137 S CLINTON ST	CHARLOTTE	MI	48813	137	S	CLINTON ST	MI	48813	35,778	\$	63.04	\$	71.56	\$	134.60
200-000-026-200-00	CORKWELL, ROBERT J & TAMARA L	314 W LOVETT ST	CHARLOTTE	MI	48813	314	W	LOVETT ST	MI	48813	42,186	\$	74.33	\$	84.37	\$	158.70
200-000-026-210-00	HALL, GREGORY S & SHERI L	320 W LOVETT ST	CHARLOTTE	MI	48813	320	W	LOVETT ST	MI	48813	37,758	\$	66.53	\$	75.52	\$	142.05
200-000-027-010-00	FULLERTON, JOSHUA K & ERICA	423 W LAWRENCE AVE	CHARLOTTE	MI	48813	423	W	LAWRENCE AVE	MI	48813	96,549	\$	170.12	\$	193.10	\$	363.22
200-000-027-020-00	ALBERTS, KIM E	415 W LAWRENCE AVE	CHARLOTTE	MI	48813	415	W	LAWRENCE AVE	MI	48813	78,449	\$	138.23	\$	156.90	\$	295.13
200-000-027-030-00	SHEETS, DUANE	409 W LAWRENCE AVE	CHARLOTTE	MI	48813	409	W	LAWRENCE AVE	MI	48813	89,453	\$	157.62	\$	178.91	\$	336.52
200-000-027-050-00	CLARK, SHERI LYNN	405 W LAWRENCE AVE	CHARLOTTE	MI	48813	405	W	LAWRENCE AVE	MI	48813	53,820	\$	94.83	\$	107.64	\$	202.47
200-000-027-070-00	MASON, CALEB J	116 S CLINTON ST	CHARLOTTE	MI	48813	116	S	CLINTON ST	MI	48813	74,623	\$	131.49	\$	149.25	\$	280.73
200-000-027-100-00	RABEY, CHARLES T & DIANNA M TRUST	120 S CLINTON ST	CHARLOTTE	MI	48813	120	S	CLINTON ST	MI	48813	67,742	\$	119.36	\$	135.48	\$	254.85
200-000-027-130-00	CROOK, RONALD D & MAUDIE B TRUST	3049 ISLAND HWY	CHARLOTTE	MI	48813	130	S	CLINTON ST	MI	48813	35,658	\$	62.83	\$	71.32	\$	134.15
200-000-027-152-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	136	S	CLINTON ST	MI	48813	41,365	\$	72.89	\$	82.73	\$	155.62
200-000-027-170-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	420	W	LOVETT ST	MI	48813	24,127	\$	42.51	\$	48.25	\$	90.77
200-000-027-175-00	HARDING, DONALD L	416 W LOVETT ST	CHARLOTTE	MI	48813	418	W	LOVETT ST	MI	48813	31,332	\$	55.21	\$	62.66	\$	117.87
200-000-027-190-00	RUBIO, JOSE	138 S CLINTON ST	CHARLOTTE	MI	48813	138	S	CLINTON ST	MI	48813	41,457	\$	73.05	\$	82.91	\$	155.96
200-000-027-195-00	KEMPF, MICHAEL W III	412 W LOVETT ST	CHARLOTTE	MI	48813	412	W	LOVETT ST	MI	48813	31,236	\$	55.04	\$	62.47	\$	117.51
200-000-027-201-00	HARDING, DONALD LEE	416 W LOVETT ST	CHARLOTTE	MI	48813	416	W	LOVETT ST	MI	48813	53,266	\$	93.85	\$	106.53	\$	200.39
200-000-027-220-00	VOGEL, ROBERT D & DENISE M	4380 ANDERSEN DRIVE	BRIGHTON	MI	48114	410	W	LOVETT ST	MI	48813	50,500	\$	88.98	\$	101.00	\$	189.98
200-000-027-230-00	FOLSOM, BARBARA & HOFFMAN, SCOTT	142 S CLINTON ST	CHARLOTTE	MI	48813	142	S	CLINTON ST	MI	48813	42,837	\$	75.48	\$	85.67	\$	161.15
200-000-028-010-00	SIEFERT, DEANNA MARLENE	419 W LOVETT ST	CHARLOTTE	MI	48813	419	W	LOVETT ST	MI	48813	66,328	\$	116.87	\$	132.66	\$	249.53
200-000-028-015-01	RYSKO, MICHAEL O & HEIDI S	415 W LOVETT ST	CHARLOTTE	MI	48813	415	W	LOVETT ST									

200-000-030-040-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	217	S	SHELDON ST	MI	48813	38,031	\$	67.01	\$	76.06	\$	143.07
200-000-030-070-00	ARCHER, CHARLES & SUZANNE	218 S BOSTWICK ST	CHARLOTTE	MI	48813	218	S	BOSTWICK ST	MI	48813	39,593	\$	69.76	\$	79.19	\$	148.95
200-000-030-080-00	SWAN, CHARLES STANELY	219 S SHELDON ST	CHARLOTTE	MI	48813	219	S	SHELDON ST	MI	48813	31,244	\$	55.05	\$	62.49	\$	117.54
200-000-030-210-00	WAITE, GREGORY A & CHRYSTYN	243 S SHELDON ST	CHARLOTTE	MI	48813	243	S	SHELDON ST	MI	48813	72,088	\$	127.02	\$	144.18	\$	271.20
200-000-030-215-00	DEPLER, DREW & DAWN	212 W SEMINARY ST	CHARLOTTE	MI	48813	212	W	SEMINARY ST	MI	48813	38,529	\$	67.89	\$	77.06	\$	144.95
200-000-030-220-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	238	S	BOSTWICK ST	MI	48813	30,149	\$	53.12	\$	60.30	\$	113.42
200-000-030-230-00	HARTENBURG, DANIELLE R	242 S BOSTWICK ST	CHARLOTTE	MI	48813	242	S	BOSTWICK ST	MI	48813	41,918	\$	73.86	\$	83.84	\$	157.70
200-000-030-235-00	HAZEL, WILLIAM C	22885 WALSLINGHAM DRIVE	FARMINGTON	MI	48335	210	W	SEMINARY ST	MI	48813	28,017	\$	49.37	\$	56.03	\$	105.40
200-000-031-020-00	BOSTWICK ONE -11, LLC	PO BOX 713	CHARLOTTE	MI	48813	200	S	COCHRAN AVE	MI	48813	103,800	\$	182.90	\$	207.60	\$	390.50
200-000-031-030-00	THE RAMOS GROUP LLC	1399 NICHOLAS LANE	CHARLOTTE	MI	48813	208	S	COCHRAN AVE	MI	48813	31,255	\$	55.07	\$	62.51	\$	117.58
200-000-031-060-01	DAVIS, BRUCE A & DEANNE S	218 S COCHRAN AVE	CHARLOTTE	MI	48813	214	S	COCHRAN AVE	MI	48813	97,654	\$	172.07	\$	195.31	\$	367.37
200-000-031-070-02	HUGHES, MARK O & VALERIE K	210 S COCHRAN AVE	CHARLOTTE	MI	48813	210	S	COCHRAN AVE	MI	48813	14,326	\$	25.24	\$	28.65	\$	53.89
200-000-031-076-00	218 S COCHRAN LLC	4390 S PERKEY ROAD	CHARLOTTE	MI	48813	218	S	COCHRAN AVE	MI	48813	85,036	\$	149.83	\$	170.07	\$	319.91
200-000-031-110-00	PRECEDENT PROPERTIES, LLC	239 S COCHRAN AVE	CHARLOTTE	MI	48813	224	S	COCHRAN AVE	MI	48813	9,813	\$	17.29	\$	19.63	\$	36.92
200-000-031-115-00	FLAMINGO VENTURES LLC	222 S COCHRAN AVE	CHARLOTTE	MI	48813	222	S	COCHRAN AVE	MI	48813	31,512	\$	55.52	\$	63.02	\$	118.55
200-000-031-152-01	EATON FEDERAL SAVINGS AND LOAN	236 S COCHRAN AVE	CHARLOTTE	MI	48813	236	S	COCHRAN AVE	MI	48813	728,875	\$	1,284.28	\$	1,457.75	\$	2,742.03
200-000-031-230-00	EATON FEDERAL SAVINGS BANK	236 S COCHRAN AVE	CHARLOTTE	MI	48813	240	S	COCHRAN AVE	MI	48813	85,943	\$	151.43	\$	171.89	\$	323.32
200-000-032-011-00	WILCO INVESTMENTS INC	P.O. BOX 74	CHARLOTTE	MI	48813	201	S	COCHRAN AVE	MI	48813	130,671	\$	230.24	\$	261.34	\$	491.58
200-000-032-016-00	LAUPP, JOHN A	2851 LAUREL OAK DR	HOWELL	MI	48855	114	E	LOVETT ST	MI	48813	41,370	\$	72.89	\$	82.74	\$	155.63
200-000-032-018-00	C&L BLACK PROPERTIES LLC	7180 W CUTLER ROAD	DEWITT	MI	48820	116	E	LOVETT ST	MI	48813	41,689	\$	73.46	\$	83.38	\$	156.83
200-000-032-020-00	BEEBE, GARY M & MILDRED H	1335 E CLINTON TRAIL	CHARLOTTE	MI	48813	120	E	LOVETT ST	MI	48813	39,612	\$	69.80	\$	79.22	\$	149.02
200-000-032-030-00	BEEBE, GARY M & MILDRED H	1335 E CLINTON TRAIL	CHARLOTTE	MI	48813	124	E	LOVETT ST	MI	48813	32,428	\$	57.14	\$	64.86	\$	121.99
200-000-032-040-00	CHARLOTTE SHOE REPAIR LLC	215 S COCHRAN AVE	CHARLOTTE	MI	48813	215	S	COCHRAN AVE	MI	48813	57,753	\$	101.76	\$	115.51	\$	217.27
200-000-032-070-00	C&L BLACK PROPERTIES LLC	7180 W CUTLER ROAD	DEWITT	MI	48820	218	S	WASHINGTON ST	MI	48813	32,100	\$	56.56	\$	64.20	\$	120.76
200-000-032-080-00	B'S FLORAL, LLC	217 S COCHRAN AVE	CHARLOTTE	MI	48813	217	S	COCHRAN AVE	MI	48813	36,960	\$	65.12	\$	73.92	\$	139.04
200-000-032-085-00	219-221 S COCHRAN LLC	2249 CANDLEWOOD DR	CHARLOTTE	MI	48813	219	S	COCHRAN AVE	MI	48813	43,535	\$	76.71	\$	87.07	\$	163.78
200-000-032-090-00	219-221 S COCHRAN LLC	2249 CANDLEWOOD DR	CHARLOTTE	MI	48813	221	S	COCHRAN AVE	MI	48813	45,805	\$	80.71	\$	91.61	\$	172.32
200-000-032-095-00	C & L BLACK PROPERTIES LLC	7180 WEST CUTLER	DEWITT	MI	48820	225	S	COCHRAN AVE	MI	48813	100,913	\$	177.81	\$	201.83	\$	379.63
200-000-032-120-00	AIKEN, JERRY & KELLY	8234 W FIVE POINT HWY	BELLEVUE	MI	49021	227	S	COCHRAN AVE	MI	48813	43,258	\$	76.22	\$	86.52	\$	162.74
200-000-032-130-00	FRAZIER, VANBERT L III & LAURA L	1165 FLANDERS RD	CHARLOTTE	MI	48813	229	S	COCHRAN AVE	MI	48813	33,765	\$	59.49	\$	67.53	\$	127.02
200-000-032-135-00	SW DENTAL MANAGEMENT COMPANY	52300 WEST 12 MILE ROAD	WIXOM	MI	48393	231	S	COCHRAN AVE	MI	48813	121,844	\$	214.69	\$	243.69	\$	458.38
200-000-032-150-01	WILCO, INC.	P.O. BOX 74	CHARLOTTE	MI	48813	234	S	WASHINGTON ST	MI	48813	49,862	\$	87.86	\$	99.72	\$	187.58
200-000-032-155-00	OWEN-CONLEY ENTERTAINMENT LLC	235 S COCHRAN AVE	CHARLOTTE	MI	48813	235	S	COCHRAN AVE	MI	48813	84,725	\$	149.29	\$	169.45	\$	318.74
200-000-032-161-00	239 S COCHRAN LLC	239 S COCHRAN AVE	CHARLOTTE	MI	48813	239	S	COCHRAN AVE	MI	48813	85,834	\$	151.24	\$	171.67	\$	322.91
200-000-032-205-00	2 BP, LLC	241 S COCHRAN	CHARLOTTE	MI	48813	241	S	COCHRAN AVE	MI	48813	73,099	\$	128.80	\$	146.20	\$	275.00
200-000-032-210-00	MASONIC ASSOCIATION	P.O. BOX 177	CHARLOTTE	MI	48813	245	S	COCHRAN AVE	MI	48813	143,270	\$	252.44	\$	286.54	\$	538.98
200-000-033-021-00	HP RENTALS LLC	2534 E VERMONTVILLE HWY	CHARLOTTE	MI	48813	210	E	LOVETT ST	MI	48813	42,800	\$	75.41	\$	85.60	\$	161.01
200-000-033-031-00	DV BUILDING GROUP LLC	114 E. LAWRENCE AVE	CHARLOTTE	MI	48813	212	E	LOVETT ST	MI	48813	53,300	\$	93.91	\$	106.60	\$	200.51
200-000-033-041-00	SHETENHELM, JOSEPH A & HOEKZEMA, SA	218 E LOVETT ST	CHARLOTTE	MI	48813	218	E	LOVETT ST	MI	48813	70,397	\$	124.04	\$	140.79	\$	264.83
200-000-033-051-00	WARSTLER, CAMERON	220 E LOVETT ST	CHARLOTTE	MI	48813	220	E	LOVETT ST	MI	48813	61,670	\$	108.66	\$	123.34	\$	232.00
200-000-033-061-00	WARREN, MICHAEL	229 CEDAR ST	LAKE ODESSA	MI	48849	218	S	OLIVER ST	MI	48813	56,655	\$	99.83	\$	113.31	\$	213.14
200-000-034-015-00	SPAGNUOLO, JAMES B	310 E LOVETT ST	CHARLOTTE	MI	48813	310	E	LOVETT ST	MI	48813	87,550	\$	154.26	\$	175.10	\$	329.36
200-000-034-020-00	MILLER, ROBERT & CONNIE TRUST	316 E LOVETT ST	CHARLOTTE	MI	48813	316	E	LOVETT ST	MI	48813	91,064	\$	160.45	\$	182.13	\$	342.58
200-000-034-032-00	BAUER MANAGEMENT LLC	PO BOX 116	CHARLOTTE	MI	48813-0116	320	E	LOVETT ST	MI	48813	42,943	\$	75.67	\$	85.89	\$	161.55
200-000-034-080-00	FISH, KATELYN N	215 S OLIVER ST	CHARLOTTE	MI	48813	215	S	OLIVER ST	MI	48813	27,211	\$	47.95	\$	54.42	\$	102.37
200-000-034-090-00	HUNTER, BRITTANY R & KYLE R	219 S OLIVER ST	CHARLOTTE	MI	48813	219	S	OLIVER ST	MI	48813	64,155	\$	113.04	\$	128.31	\$	241.35
200-000-034-110-00	DEGRAW, MINDY	221 S OLIVER ST	CHARLOTTE	MI	48813	221	S	OLIVER ST	MI	48813	58,275	\$	102.68	\$	116.55	\$	219.23
200-000-034-130-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	BRUCH, MATTHEW J	MI	48813	323	E	SEMINARY ST	MI	48813	44,155	\$	77.80	\$	88.31	\$	166.11
200-000-034-140-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	225	S	OLIVER ST	MI	48813	41,973	\$	73.96	\$	83.95	\$	157.90
200-000-034-150-00	HP RENTALS LLC	2534 E VERMONTVILLE HWY	CHARLOTTE	MI	48813	231	S	OLIVER ST	MI	48813	27,200	\$	47.93	\$	54.40	\$	102.33
200-000-034-160-00	COSBY, MARK	2294 S COCHRAN	CHARLOTTE	MI	48813	237	S	OLIVER ST	MI	48813	40,678	\$	71.67	\$	81.36	\$	153.03
200-000-034-170-00	HOOD, CHARLES M	325 E SEMINARY ST	CHARLOTTE	MI	48813	325	E	SEMINARY ST	MI	48813	18,378	\$	32.38	\$	36.76	\$	69.14
200-000-034-180-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	321	E	SEMINARY ST	MI	48813	18,222	\$	32.11	\$	36.44	\$	68.55
200-000-034-190-00	HALSTEAD, BENJAMIN	241 S OLIVER ST	CHARLOTTE	MI	48813	241	S	OLIVER ST	MI	48813	44,859	\$	79.04	\$	89.72	\$	168.76
200-005-300-080-00	SHAAHEEN PROPERTIES LLC	1616 LANSING RD	CHARLOTTE	MI	48813	1421	S	LANSING RD	MI	48813	37,100	\$	65.37	\$	74.20	\$	139.57
200-005-300-120-00	CHARLOTTE ESTATES LLC	5640 W MAPLE #303	WEST BLOOMFIELD	MI	48322	0	E	PACKARD HWY	MI	48813	37,503	\$	66.08	\$	75.01	\$	141.09
200-005-400-003-00	MEADOWS MOBILE HOME PARK	31550 NORTHWESTERN HWY, STE 220	FARMINGTON HILLS	MI	48334-2532	1563	S	LANSING RD	MI	48813	766,080	\$	1,349.83	\$	1,532.16	\$	2,881.99
200-005-400-015-00	IVAN CROSSING LLC	1730 GLASS DR	CHARLOTTE	MI	48813-7741	1699	S	LANSING RD	MI	48813	211,181	\$	372.10	\$	422.36	\$	794.46
200-005-400-074-02	SKYLINE BULDINGS INC	57538 WINDHAM CT	WASHINGTON	MI	48094	1761	S	LANSING RD	MI	48813	18,060	\$	31.82	\$	36.12	\$	67.94
200-005-400-078-02	CHARLOTTE LODGE #2565	1809 LANSING RD	CHARLOTTE	MI	48813	1809	S	LANSING RD	MI	48813	72,918	\$	128.48	\$	145.84	\$	274.32
200-005-400-080-00	PATEL, NAGINBHAI & VIMALABAHEN	1865 LANSING RD	CHARLOTTE	MI	48813	1865	S	LANSING RD	MI	48813	111,302	\$	196.11	\$	222.60	\$	418.72
200-005-400-085-00	LIBERTY SQUARE LLC	5668 VERMONTVILLE HWY	CHARLOTTE	MI	48813	1820	S	LANSING RD	MI	48813	56,200	\$	99.02	\$	112.40	\$	211.42
200-005-400-090-00	JACKSON, SARA TRUST #1 ET AL	1780 LANSING RD	CHARLOTTE	MI	48813	1780	S	LANSING RD	MI	48813	184,880	\$	325.76	\$	369.76	\$	695.52
200-005-400-110-00	MAPLE KNOLL MHP HOLDINGS LLC	1406 S WESTNEDGE AVE	KALAMAZOO	MI	49008	1716	S	LANSING RD	MI	48813	241,815	\$	426.08	\$	483.63	\$	909.71
200-005-400-145-00	LANSING AUTOMAKERS FEDERAL CU	106 MARKETPLACE BLVD	LANSING	MI	48917-7753	1553	S	LANSING RD	MI	48813	475,076	\$	837.08	\$	950.15	\$	1,787.24
200-005-400-151-01	PCM DELTA PROPERTIES, LLC	6145 W SAGINAW	LANSING	MI	48917	1658	S	LANSING RD	MI	48813	796,231	\$	1,402.96	\$	1,592.46	\$	2,995.42
200-005-400-154-00	SHAAHEEN PROPERTIES LLC	1616 LANSING RD	CHARLOTTE	MI	48813	0	S	LANSING RD	MI	48813	51,300	\$	90.39	\$	102.60	\$	192.99
200-005-400-156-00	SHAAHEEN PROPERTIES LLC	1616 LANSING RD	CHARLOTTE	MI	48813	1616	S	LANSING RD	MI	48813	858,965	\$	1,513.50	\$	1,717.93	\$	3,231.43
200-005-400-160-00	KMART CORPORATION	3333 BEVERLY ROAD	HOFFMAN ESTATES	IL	60179	0	S	LANSING RD	MI	48813	11,121	\$	19.60	\$	22.24	\$	41.84
200-005-600-002-90	TANNER, ROY	202 CRANMER	CHARLOTTE	MI	48813	202	S	CRANMER	MI	48813	1,192	\$	2.10	\$	2.38	\$	4.48
200-005-600-003-90	BULLEN, JEFFERY	203 CRANMER	CHARLOTTE	MI	48813	203	S	CRANMER	MI	48813	2,060	\$	3.63	\$	4.		

200-005-600-031-90	CLASS, VIRGINIA	403 MARYJANE	CHARLOTTE	MI	48813	403	MARYJANE	MI	48813	568	\$	1.00	\$	1.14	\$	2.14
200-005-600-032-90	CARRIER, SAMUEL	404 MARYJANE	CHARLOTTE	MI	48813	404	MARYJANE	MI	48813	5,717	\$	10.07	\$	11.43	\$	21.51
200-005-600-033-90	LIU, SAIZHU	405 MARYJANE	CHARLOTTE	MI	48813	405	MARYJANE	MI	48813	3,500	\$	6.17	\$	7.00	\$	13.17
200-005-600-034-90	PARISH, DEAN	406 MARYJANE	CHARLOTTE	MI	48813	406	MARYJANE	MI	48813	537	\$	0.95	\$	1.07	\$	2.02
200-005-600-035-90	RUFF, DESIREE	407 MARYJANE	CHARLOTTE	MI	48813	407	MARYJANE	MI	48813	2,730	\$	4.81	\$	5.46	\$	10.27
200-005-600-037-90	VANDYKE, DEBORAH	409 MARYJANE	CHARLOTTE	MI	48813	409	MARYJANE	MI	48813	4,229	\$	7.45	\$	8.46	\$	15.91
200-005-600-038-90	FORRESTER, KIM	410 MARYJANE	CHARLOTTE	MI	48813	410	MARYJANE	MI	48813	423	\$	0.75	\$	0.85	\$	1.59
200-005-600-039-90	COLON, KAY	411 MARYJANE	CHARLOTTE	MI	48813	411	MARYJANE	MI	48813	1,470	\$	2.59	\$	2.94	\$	5.53
200-005-600-040-90	CLEMONS, APRIL	412 MARYJANE	CHARLOTTE	MI	48813	412	MARYJANE	MI	48813	400	\$	0.70	\$	0.80	\$	1.50
200-005-600-041-90	HARRIS, VICTOR	413 MARYJANE	CHARLOTTE	MI	48813	413	MARYJANE	MI	48813	800	\$	1.41	\$	1.60	\$	3.01
200-005-600-042-90	BAKER, MARVIN	414 MARYJANE	CHARLOTTE	MI	48813	414	MARYJANE	MI	48813	200	\$	0.35	\$	0.40	\$	0.75
200-005-600-043-90	SLOCUM, JESSIE	415 MARYJANE	CHARLOTTE	MI	48813	415	MARYJANE	MI	48813	3,253	\$	5.73	\$	6.51	\$	12.24
200-005-600-044-90	SHUSTER, TAMMY	416 MARYJANE	CHARLOTTE	MI	48813	416	MARYJANE	MI	48813	1,758	\$	3.10	\$	3.52	\$	6.61
200-005-600-045-90	PRUDEN, JAMES	418 MARYJANE	CHARLOTTE	MI	48813	418	MARYJANE	MI	48813	4,935	\$	8.70	\$	9.87	\$	18.57
200-005-600-046-90	WENDORF, JENNIFER	501 HUGHES	CHARLOTTE	MI	48813	501	HUGHES	MI	48813	423	\$	0.75	\$	0.85	\$	1.59
200-005-600-047-90	HAYWOOD, RON & ROSS, CHARLES	503 HUGHES	CHARLOTTE	MI	48813	503	HUGHES	MI	48813	1,631	\$	2.87	\$	3.26	\$	6.14
200-005-600-048-90	TURNER, SCOTT	505 HUGHES	CHARLOTTE	MI	48813	505	HUGHES	MI	48813	712	\$	1.25	\$	1.42	\$	2.68
200-005-600-049-90	SMITH, TERRY	507 HUGHES	CHARLOTTE	MI	48813	507	HUGHES	MI	48813	382	\$	0.67	\$	0.76	\$	1.44
200-005-600-050-90	CRAVEN, JOYCE	508 HUGHES	CHARLOTTE	MI	48813	508	HUGHES	MI	48813	937	\$	1.65	\$	1.87	\$	3.52
200-005-600-051-90	RUNDQUIST, LISA	509 HUGHES	CHARLOTTE	MI	48813	509	HUGHES	MI	48813	446	\$	0.79	\$	0.89	\$	1.68
200-005-600-052-90	HERBAN, TERAESA	510 HUGHES	CHARLOTTE	MI	48813	510	HUGHES	MI	48813	790	\$	1.39	\$	1.58	\$	2.97
200-005-600-053-90	JONES, RENNY & CHRIS	511 HUGHES	CHARLOTTE	MI	48813	511	HUGHES	MI	48813	1,147	\$	2.02	\$	2.29	\$	4.32
200-005-600-054-90	RICHARDS, DAVE	512 HUGHES	CHARLOTTE	MI	48813	512	HUGHES	MI	48813	2,458	\$	4.33	\$	4.92	\$	9.25
200-005-600-055-90	GRAVES, VICKI	513 HUGHES	CHARLOTTE	MI	48813	513	HUGHES	MI	48813	4,095	\$	7.22	\$	8.19	\$	15.41
200-005-600-056-90	ANDREWS, NICHELLE	514 HUGHES	CHARLOTTE	MI	48813	514	HUGHES	MI	48813	433	\$	0.76	\$	0.87	\$	1.63
200-005-600-057-90	NEWTON, EMILY	515 HUGHES	CHARLOTTE	MI	48813	515	HUGHES	MI	48813	2,589	\$	4.56	\$	5.18	\$	9.74
200-005-600-058-90	RUDESILL, GLEN & CHRIS	516 HUGHES	CHARLOTTE	MI	48813	516	HUGHES	MI	48813	4,817	\$	8.49	\$	9.63	\$	18.12
200-005-600-059-90	NASH, GLORIA	517 HUGHES	CHARLOTTE	MI	48813	517	HUGHES	MI	48813	5,713	\$	10.07	\$	11.43	\$	21.49
200-005-600-060-90	TABER, DAVID	518 HUGHES	CHARLOTTE	MI	48813	518	HUGHES	MI	48813	2,116	\$	3.73	\$	4.23	\$	7.96
200-005-600-063-90	BURNS, JONATHON & OUTMAN, AMY	705 ARROWHEAD	CHARLOTTE	MI	48813	705	ARROWHEAD	MI	48813	1,583	\$	2.79	\$	3.17	\$	5.96
200-005-600-064-90	MCDERMOTT, V JOHN	707 ARROWHEAD	CHARLOTTE	MI	48813	707	ARROWHEAD	MI	48813	600	\$	1.06	\$	1.20	\$	2.26
200-005-600-066-90	STANLEY, CHAD & DAWN	711 ARROWHEAD	CHARLOTTE	MI	48813	711	ARROWHEAD	MI	48813	1,477	\$	2.60	\$	2.95	\$	5.56
200-005-600-067-90	DEROSIA, VICKIE	713 ARROWHEAD	CHARLOTTE	MI	48813	713	ARROWHEAD	MI	48813	2,688	\$	4.74	\$	5.38	\$	10.11
200-005-600-068-90	SPICER, ROBYN	715 ARROWHEAD	CHARLOTTE	MI	48813	715	ARROWHEAD	MI	48813	3,316	\$	5.84	\$	6.63	\$	12.47
200-005-600-069-90	IACOPELLI, ALEXIS	717 ARROWHEAD	CHARLOTTE	MI	48813	717	ARROWHEAD	MI	48813	989	\$	1.74	\$	1.98	\$	3.72
200-005-600-070-90	JORDAN, ALICE	719 ARROWHEAD	CHARLOTTE	MI	48813	719	ARROWHEAD	MI	48813	527	\$	0.93	\$	1.05	\$	1.98
200-005-600-071-90	PHILLIPS, JOYCE & LLOYD	721 ARROWHEAD	CHARLOTTE	MI	48813	721	ARROWHEAD	MI	48813	2,589	\$	4.56	\$	5.18	\$	9.74
200-005-600-072-90	HAYWOOD, CHARLES JR	723 ARROWHEAD	CHARLOTTE	MI	48813	723	ARROWHEAD	MI	48813	1,843	\$	3.25	\$	3.69	\$	6.93
200-005-600-073-90	LANCASTER, JAMES & FREY, MARY	101 CORONA	CHARLOTTE	MI	48813	101	CORONA	MI	48813	2,158	\$	3.80	\$	4.32	\$	8.12
200-005-600-074-90	BERGSTAD, PENNY	102 CORONA	CHARLOTTE	MI	48813	102	CORONA	MI	48813	773	\$	1.36	\$	1.55	\$	2.91
200-005-600-075-90	DEBOER, JOHN	103 CORONA	CHARLOTTE	MI	48813	103	CORONA	MI	48813	867	\$	1.53	\$	1.73	\$	3.26
200-005-600-076-90	WILLIAMS, ELIZABETH	104 CORONA	CHARLOTTE	MI	48813	104	CORONA	MI	48813	409	\$	0.72	\$	0.82	\$	1.54
200-005-600-077-90	LOKKER, DIANNA	105 CORONA	CHARLOTTE	MI	48813	105	CORONA	MI	48813	1,300	\$	2.29	\$	2.60	\$	4.89
200-005-600-078-90	STANK, JENNIFER	106 CORONA	CHARLOTTE	MI	48813	106	CORONA	MI	48813	487	\$	0.86	\$	0.97	\$	1.83
200-005-600-079-90	YEOMANS, DAVID & SABRINA	107 CORONA	CHARLOTTE	MI	48813	107	CORONA	MI	48813	5,311	\$	9.36	\$	10.62	\$	19.98
200-005-600-080-90	CRABTREE, CHARLES	108 CORONA	CHARLOTTE	MI	48813	108	CORONA	MI	48813	1,097	\$	1.93	\$	2.19	\$	4.13
200-005-600-081-90	RUTHRUFF, SHARON	109 CORONA	CHARLOTTE	MI	48813	109	CORONA	MI	48813	816	\$	1.44	\$	1.63	\$	3.07
200-005-600-082-90	WOODMAN, HAROLD & TERRY	110 CORONA	CHARLOTTE	MI	48813	110	CORONA	MI	48813	1,243	\$	2.19	\$	2.49	\$	4.68
200-005-600-083-90	MILLER, MICHAEL	111 CORONA	CHARLOTTE	MI	48813	111	CORONA	MI	48813	1,155	\$	2.04	\$	2.31	\$	4.35
200-005-600-084-90	RANDALL, HARVEY & CAROL	112 CORONA	CHARLOTTE	MI	48813	112	CORONA	MI	48813	211	\$	0.37	\$	0.42	\$	0.79
200-005-600-085-90	FAVERO, JOYCE	113 CORONA	CHARLOTTE	MI	48813	113	CORONA	MI	48813	957	\$	1.69	\$	1.91	\$	3.60
200-005-600-086-90	ESCAMILLA, RAUL	513 FOREST ST	CHARLOTTE	MI	48813	114	CORONA	MI	48813	1,227	\$	2.16	\$	2.45	\$	4.62
200-005-600-087-90	HEATON, IUDY	115 CORONA	CHARLOTTE	MI	48813	115	CORONA	MI	48813	680	\$	1.20	\$	1.36	\$	2.56
200-005-600-088-90	LEWIS, MARCELLA	116 CORONA	CHARLOTTE	MI	48813	116	CORONA	MI	48813	315	\$	0.56	\$	0.63	\$	1.19
200-005-600-089-90	LIBERSHER, CHERYL	117 CORONA	CHARLOTTE	MI	48813	117	CORONA	MI	48813	315	\$	0.56	\$	0.63	\$	1.19
200-005-600-090-90	BUSH, TERRY	118 CORONA	CHARLOTTE	MI	48813	118	CORONA	MI	48813	1,951	\$	3.44	\$	3.90	\$	7.34
200-005-600-091-90	LETTERLY, REBECCA	119 CORONA	CHARLOTTE	MI	48813	119	CORONA	MI	48813	700	\$	1.23	\$	1.40	\$	2.63
200-005-600-092-90	MEADOWS MOBILE HOME PARK	1563 LANSING ROAD	CHARLOTTE	MI	48813	121	CORONA	MI	48813	1,340	\$	2.36	\$	2.68	\$	5.04
200-005-600-093-90	KING, JEFFERY & SHERRY	122 CORONA	CHARLOTTE	MI	48813	122	CORONA	MI	48813	133	\$	0.23	\$	0.27	\$	0.50
200-005-600-094-90	OVERHOLT, DEBRA	123 CORONA	CHARLOTTE	MI	48813	123	CORONA	MI	48813	1,084	\$	1.91	\$	2.17	\$	4.08
200-005-600-095-90	ZIMMERLEE, DON	124 CORONA	CHARLOTTE	MI	48813	124	CORONA	MI	48813	500	\$	0.88	\$	1.00	\$	1.88
200-005-600-096-90	THAXTON, WINIFRED & CHARLENE	125 CORONA	CHARLOTTE	MI	48813	125	CORONA	MI	48813	1,435	\$	2.53	\$	2.87	\$	5.40
200-005-600-097-90	BELL, COREY	126 CORONA	CHARLOTTE	MI	48813	126	CORONA	MI	48813	300	\$	0.53	\$	0.60	\$	1.13
200-005-600-098-90	PEASLEY, ROBERT & H	127 CORONA	CHARLOTTE	MI	48813	127	CORONA	MI	48813	1,879	\$	3.31	\$	3.76	\$	7.07
200-005-600-099-90	BARNES, KIMBERLY	128 CORONA	CHARLOTTE	MI	48813	128	CORONA	MI	48813	3,780	\$	6.66	\$	7.56	\$	14.22
200-005-600-100-90	WILSON, KEVIN	129 CORONA	CHARLOTTE	MI	48813	129	CORONA	MI	48813	801	\$	1.41	\$	1.60	\$	3.01
200-005-600-101-90	BONITA POWELL	130 CORONA	CHARLOTTE	MI	48813	130	CORONA	MI	48813	561	\$	0.99	\$	1.12	\$	2.11
200-005-600-102-90	BOWSER, BARBARA	131 CORONA	CHARLOTTE	MI	48813	131	CORONA	MI	48813	527	\$	0.93	\$	1.05	\$	1.98
200-005-600-103-90	ROCKAFELLOW, KEITH	132 CORONA	CHARLOTTE	MI	48813	132	CORONA	MI	48813	12,600	\$	22.20	\$	25.20	\$	47.40
200-005-600-104-90	KAYLOR, EMILY	802 DERAILER	CHARLOTTE	MI	48813	802	DERAILER	MI	48813	425	\$	0.75	\$	0.85	\$	1.60
200-005-600-105-90	DECKER, LARRY	804 DERAILER	CHARLOTTE	MI	48813	804	DERAILER	MI	48813	1,867	\$	3.29	\$	3.73	\$	7.02
200-005-600-106-90	HOUCK, ROBERT	806 DERAILER	CHARLOTTE	MI	48813	806	DERAILER	MI	48813	3,028	\$	5.34	\$	6.06	\$	11.39
200-005-600-107-90	SHIPLETT, ALAN	808 DERAILER	CHARLOTTE	MI	48813	808	DERAILER	MI	48813	1,260	\$	2.22	\$	2.52	\$	4.74
200-005-600-108-90	PATTERSON, ZACKERY & SMITH, MONICA	810 DERAILER	CHARLOTTE	MI	48813	810	DERAILER	MI	48813	1,063	\$	1.87	\$	2.13	\$	4.00
200-005-600-109-90	WINTERS, LINDA	302 SLEEPER	CHARLOTTE	MI	48813	302	SLEEPER	MI	48813	561	\$	0.99	\$	1.12	\$	2.11
200-005-600-110-90	CAREY, JERROL	304 SLEEPER	CHARLOTTE	MI	48813	304	SLEEPER	MI	48813	1,208	\$	2.13	\$	2.42	\$	4.54
200-005-600-111-90	CARPENTER, JANET	305 SLEEPER	CHARLOTTE	MI	48813	305	SLEEPER	MI	48813	3,808	\$	6.71	\$	7.62	\$	14.33
200-005-600-112-90	PRIMM, KAREN & ANDREW	306 SLEEPER	CHARLOTTE	MI	48813	306	SLEEPER	MI	48813	315	\$	0.56	\$	0.63	\$	1.19
200-005-600-113-90	PENDELL, MATHEW	307 SLEEPER	CHARLOTTE	MI	48813	307	SLEEPER	MI	48813	500	\$	0.88	\$	1.00		

200-006-300-070-02	LARCYN DVELOPMENT LLC	1252 N COCHRAN AVE	CHARLOTTE	MI	48813	1252	N	COCHRAN AVE	MI	48813	1,076,332	\$	1,896.50	\$	2,152.66	\$	4,049.16
200-006-300-100-00	DEAN INVESTMENT PROPERTIES LLC	4812 AURELIUS ROAD	LANSING	MI	48910	307	E	PACKARD HWY	MI	48813	302,454	\$	532.92	\$	604.91	\$	1,137.83
200-006-300-110-00	ERIC ROGERS, LLC	1101 LIPSEY DRIVE	CHARLOTTE	MI	48813	1101		LIPSEY DR	MI	48813	110,876	\$	195.36	\$	221.75	\$	417.12
200-006-300-120-00	VICTORINOX LLC	1200 LIPSEY DR	CHARLOTTE	MI	48813	1215		LIPSEY DR	MI	48813	1,749,697	\$	3,082.97	\$	3,499.39	\$	6,582.36
200-006-300-150-01	ALRO STEEL CORPORATION	PO BOX 927	JACKSON	MI	49203-0927	1298		LIPSEY DR	MI	48813	1,325,504	\$	2,335.54	\$	2,651.01	\$	4,986.55
200-006-300-200-09	IN MOLD SOLUTIONS LLC	7230 CUESTA WAY DR NE	ROCKFORD	MI	49341	400		PARKLAND DR	MI	48813	1,108,624	\$	1,953.40	\$	2,217.25	\$	4,170.64
200-006-300-200-14	ITAC PROPERTIES LLC	435 E PACKARD HWY	CHARLOTTE	MI	48813	435	E	PACKARD HWY	MI	48813	168,220	\$	296.40	\$	336.44	\$	632.84
200-006-300-200-15	ENOVAPREMIER OF MICHIGAN LLC	1630 LYNDON FARM CT STE 100	LOUISVILLE	KY	40223	403		PARKLAND DR	MI	48813	1,119,317	\$	1,972.24	\$	2,238.63	\$	4,210.87
200-006-300-200-16	VICTORINOX LLC	1200 LIPSEY DR	CHARLOTTE	MI	48813	1200		LIPSEY DR	MI	48813	1,748,246	\$	3,080.41	\$	3,496.49	\$	6,576.90
200-006-300-200-17	LINN, RANDY W	1200 LIPSEY DR	CHARLOTTE	MI	48813	0		LIPSEY DR	MI	48813	54,010	\$	95.17	\$	108.02	\$	203.19
200-006-300-210-01	JAD PROPERTY HOLDINGS LLC	4250 LENNON ROAD	FLINT	MI	48507	0	E	PACKARD HWY	MI	48813	54,500	\$	96.03	\$	109.00	\$	205.03
200-006-300-210-02	JAD PROPERTY HOLDINGS LLC	4250 LENNON ROAD	FLINT	MI	48507	451	E	PACKARD HWY	MI	48813	304,600	\$	536.71	\$	609.20	\$	1,145.91
200-006-300-221-00	VICTORINOX LLC	711 W BROADWAY HWY	CHARLOTTE	MI	48813	505	E	PACKARD HWY	MI	48813	100,600	\$	177.26	\$	201.20	\$	378.46
200-006-400-050-01	CHARLOTTE ANODIZING LLC	903 MICHIGAN AVE	ALMA	MI	48801	591	E	PACKARD HWY	MI	48813	498,500	\$	878.36	\$	997.00	\$	1,875.36
200-006-400-081-01	MCM MI BUTTERNUT LLC	10455 RIVERSIDE DR., STE 210	PALM BEACH GARDENS	FL	33410	801	E	PACKARD HWY	MI	48813	444,150	\$	782.59	\$	888.30	\$	1,670.89
200-006-400-081-02	SPARTAN TURF LLC	747 E PACKARD HWY	CHARLOTTE	MI	48813	747	E	PACKARD HWY	MI	48813	26,725	\$	47.09	\$	53.45	\$	100.54
200-006-400-200-18	CONSUMERS POWER CO	ONE ENERGY PLAZA	JACKSON	MI	49201	1201		BENTON RD	MI	48813	26,268	\$	46.28	\$	52.54	\$	98.82
200-006-600-000-90	OCCUPANT	795 OTTAWA CT	CHARLOTTE	MI	48813	795		OTTAWA CT	MI	48813	1,400	\$	2.47	\$	2.80	\$	5.27
200-006-600-001-90	JANOUSEK, TRACY	792 OTTAWA CT LOT#1	CHARLOTTE	MI	48813	792		OTTAWA CT	MI	48813	2,810	\$	4.95	\$	5.62	\$	10.57
200-006-600-002-90	OCCUPANT	814 OTTAWA CT LOT#2	CHARLOTTE	MI	48813	814		OTTAWA CT	MI	48813	712	\$	1.25	\$	1.42	\$	2.68
200-006-600-003-90	OCCUPANT	828 OTTAWA CT LOT#3	CHARLOTTE	MI	48813	828		OTTAWA CT	MI	48813	1,050	\$	1.85	\$	2.10	\$	3.95
200-006-600-004-90	PARSONS, WILLIAM & ROBIN	842 OTTAWA CT LOT#4	CHARLOTTE	MI	48813	842		OTTAWA CT	MI	48813	1,500	\$	2.64	\$	3.00	\$	5.64
200-006-600-005-90	BIGFORD, RAYMOND	856 OTTAWA CT LOT#5	CHARLOTTE	MI	48813	856		OTTAWA CT	MI	48813	1,867	\$	3.29	\$	3.73	\$	7.02
200-006-600-006-90	WESTON, STEVEN & HEATHER	870 OTTAWA CT LOT#6	CHARLOTTE	MI	48813	870		OTTAWA CT	MI	48813	649	\$	1.14	\$	1.30	\$	2.44
200-006-600-008-90	OCCUPANT	898 OTTAWA CT LOT#8	CHARLOTTE	MI	48813	898		OTTAWA CT	MI	48813	1,260	\$	2.22	\$	2.52	\$	4.74
200-006-600-009-90	OCCUPANT	899 OTTAWA CT LOT#9	CHARLOTTE	MI	48813	899		OTTAWA CT	MI	48813	1,949	\$	3.43	\$	3.90	\$	7.33
200-006-600-010-90	OCCUPANT	883 OTTAWA CT LOT#10	CHARLOTTE	MI	48813	883		OTTAWA CT	MI	48813	1,000	\$	1.76	\$	2.00	\$	3.76
200-006-600-011-90	OCCUPANT	869 OTTAWA CT LOT#11	CHARLOTTE	MI	48813	869		OTTAWA CT	MI	48813	1,800	\$	3.17	\$	3.60	\$	6.77
200-006-600-012-90	OCCUPANT	855 OTTAWA CT LOT#12	CHARLOTTE	MI	48813	855		OTTAWA CT	MI	48813	630	\$	1.11	\$	1.26	\$	2.37
200-006-600-013-90	NELSON, PHYLLIS	841 OTTAWA CT LOT#13	CHARLOTTE	MI	48813	841		OTTAWA CT	MI	48813	859	\$	1.51	\$	1.72	\$	3.23
200-006-600-014-90	OCCUPANT	821 OTTAWA CT LOT#14	CHARLOTTE	MI	48813	821		OTTAWA CT	MI	48813	1,600	\$	2.82	\$	3.20	\$	6.02
200-006-600-015-90	NORTON, DELPHA A	1118 MAPLE LEAF CT LOT#15	CHARLOTTE	MI	48813	1118		MAPLE LEAF CT	MI	48813	630	\$	1.11	\$	1.26	\$	2.37
200-006-600-016-90	PFEIFFER, LINDA	1136 MAPLE LEAF CT LOT#16	CHARLOTTE	MI	48813	1136		MAPLE LEAF CT	MI	48813	1,900	\$	3.35	\$	3.80	\$	7.15
200-006-600-017-90	OCCUPANT	1140 MAPLE LEAF CT LOT #17	CHARLOTTE	MI	48813	1140		MAPLE LEAF CT	MI	48813	1,100	\$	1.94	\$	2.20	\$	4.14
200-006-600-018-90	BLANCHARD, ANGELA	1148 MAPLE LEAF CT LOT #18	CHARLOTTE	MI	48813	1148		MAPLE LEAF CT	MI	48813	859	\$	1.51	\$	1.72	\$	3.23
200-006-600-019-90	FENNESSY, MARY	1156 MAPLE LEAF CT LOT #19	CHARLOTTE	MI	48813	1156		MAPLE LEAF CT	MI	48813	1,400	\$	2.47	\$	2.80	\$	5.27
200-006-600-020-90	OCCUPANT	1164 MAPLE LEAF CT LOT #20	CHARLOTTE	MI	48813	1164		MAPLE LEAF CT	MI	48813	2,000	\$	3.52	\$	4.00	\$	7.52
200-006-600-021-90	MARSHALL, MARY &	1176 MAPLE LEAF CT LOT #21	CHARLOTTE	MI	48813	1176		MAPLE LEAF CT	MI	48813	1,418	\$	2.50	\$	2.84	\$	5.33
200-006-600-022-90	OCCUPANT	1184 MAPLE LEAF CT LOT #22	CHARLOTTE	MI	48813	1184		MAPLE LEAF CT	MI	48813	6,051	\$	10.66	\$	12.10	\$	22.76
200-006-600-023-90	NAGEL, KAREN & NORTON, AMY	1192 MAPLE LEAF CT LOT #23	CHARLOTTE	MI	48813	1192		MAPLE LEAF CT	MI	48813	2,574	\$	4.54	\$	5.15	\$	9.68
200-006-600-024-90	LANGIN, GARY LEE JR	1200 MAPLE LEAF CT LOT #24	CHARLOTTE	MI	48813	1200		MAPLE LEAF CT	MI	48813	1,300	\$	2.29	\$	2.60	\$	4.89
200-006-600-025-90	BATTERSON, ROXIE	1222 MAPLE LEAF CT LOT#25	CHARLOTTE	MI	48813	1222		MAPLE LEAF CT	MI	48813	1,231	\$	2.17	\$	2.46	\$	4.63
200-006-600-027-90	OCCUPANT	1197 MAPLE LEAF CT LOT #27	CHARLOTTE	MI	48813	1197		MAPLE LEAF CT	MI	48813	2,088	\$	3.68	\$	4.18	\$	7.86
200-006-600-028-90	BOARDMAN, LORI	1189 MAPLE LEAF CT LOT #28	CHARLOTTE	MI	48813	1189		MAPLE LEAF CT	MI	48813	2,660	\$	4.69	\$	5.32	\$	10.01
200-006-600-029-90	OCCUPANT	1181 MAPLE LEAF CT LOT #29	CHARLOTTE	MI	48813	1181		MAPLE LEAF CT	MI	48813	2,100	\$	3.70	\$	4.20	\$	7.90
200-006-600-031-90	OCCUPANT	1165 MAPLE LEAF CT LOT#31	CHARLOTTE	MI	48813	1165		MAPLE LEAF CT	MI	48813	1,400	\$	2.47	\$	2.80	\$	5.27
200-006-600-032-90	KRUITHOF, NANCY	1157 MAPLE LEAF CT LOT #32	CHARLOTTE	MI	48813	1157		MAPLE LEAF CT	MI	48813	1,425	\$	2.51	\$	2.85	\$	5.36
200-006-600-033-90	OCCUPANT	1149 MAPLE LEAF CT LOT#33	CHARLOTTE	MI	48813	1149		MAPLE LEAF CT	MI	48813	1,300	\$	2.29	\$	2.60	\$	4.89
200-006-600-034-90	DANKENBRING, ROBERT & AMY	1141 MAPLE LEAF CT LOT#34	CHARLOTTE	MI	48813	1141		MAPLE LEAF CT	MI	48813	978	\$	1.72	\$	1.96	\$	3.68
200-006-600-035-90	SIMONS, JOHN E	1133 MAPLE LEAF CT LOT#35	CHARLOTTE	MI	48813	1133		MAPLE LEAF CT	MI	48813	872	\$	1.54	\$	1.74	\$	3.28
200-006-600-036-90	HUNT, JAMES R	1125 MAPLE LEAF CT LOT#36	CHARLOTTE	MI	48813	1125		MAPLE LEAF CT	MI	48813	1,100	\$	1.94	\$	2.20	\$	4.14
200-006-600-037-90	SEAVOLT, ROSE	1117 MAPLE LEAF CT LOT#37	CHARLOTTE	MI	48813	1117		MAPLE LEAF CT	MI	48813	2,700	\$	4.76	\$	5.40	\$	10.16
200-006-600-038-90	RICHARDS, SARAH M & HALL, ADAM B	1109 MAPLE LEAF CT LOT#38	CHARLOTTE	MI	48813	1109		MAPLE LEAF CT	MI	48813	1,200	\$	2.11	\$	2.40	\$	4.51
200-006-600-039-90	SMITH, CARRIE L	1101 MAPLE LEAF CT LOT#39	CHARLOTTE	MI	48813	1101		MAPLE LEAF CT	MI	48813	3,600	\$	6.34	\$	7.20	\$	13.54
200-007-100-012-01	500 PACKARD HIGHWAY LLC	38955 HILLS TECH DR	FARMINGTON	MI	48331	500	E	PACKARD HWY	MI	48813	5,676,500	\$	10,001.99	\$	11,353.00	\$	21,354.99
200-007-100-081-00	LOWE, VIRGINIA J TRUST	1020 N COCHRAN AVE	CHARLOTTE	MI	48813	1020	N	COCHRAN AVE	MI	48813	93,831	\$	165.33	\$	187.66	\$	352.99
200-007-100-091-01	TRUMLEY, RICHARD L TRUST	1010 N COCHRAN AVE	CHARLOTTE	MI	48813	1010		COCHRAN AVE	MI	48813	111,703	\$	196.82	\$	223.41	\$	420.23
200-007-100-100-00	DEMOTT, JAIME R & CASEY C	976 N COCHRAN AVE	CHARLOTTE	MI	48813	976	N	COCHRAN AVE	MI	48813	94,600	\$	166.69	\$	189.20	\$	355.89
200-007-100-110-00	KIRKHAM, GLENN & DIANE M	938 N COCHRAN AVE	CHARLOTTE	MI	48813	938	N	COCHRAN AVE	MI	48813	81,919	\$	144.34	\$	163.84	\$	308.18
200-007-100-130-00	REED, JEFFERY	818 N COCHRAN AVE	CHARLOTTE	MI	48813	818	N	COCHRAN AVE	MI	48813	77,504	\$	136.56	\$	155.01	\$	291.57
200-007-100-150-00	MORRELL STREET PROPERTIES LLC	202 MORRELL ST	CHARLOTTE	MI	48813	202		MORRELL ST	MI	48813	19,362	\$	34.12	\$	38.72	\$	72.84
200-007-100-200-00	LEISURE TEE, LLC	3210 DARYLS WAY	CHARLOTTE	MI	48813	0		INTERIOR LAND	MI	48813	14,297	\$	25.19	\$	28.59	\$	53.79
200-007-200-140-02	DZIABA, STANLEY	599 E FEATHER VALLEY RD	FREMONT	IN	46737	0		TULLY BROWN DR	MI	48813	2,500	\$	4.41	\$	5.00	\$	9.41
200-007-300-010-00	WIMMER, JOSEPH C	734 N COCHRAN AVE	CHARLOTTE	MI	48813	734	N	COCHRAN AVE	MI	48813	69,441	\$	122.36	\$	138.88	\$	261.24
200-007-300-020-00	SMITH, RONALD EUGENE & LEIGHIA ANN	742 N COCHRAN AVE	CHARLOTTE	MI	48813	742		COCHRAN AVE	MI	48813	52,265	\$	92.09	\$	104.53	\$	196.62
200-007-300-030-00	MORRELL STREET PROPERTIES LLC	202 MORRELL ST	CHARLOTTE	MI	48813	0	N	COCHRAN AVE	MI	48813	1,003	\$	1.77	\$	2.01	\$	3.77
200-007-300-040-03	LEISURE TEE, LLC	3210 DARYLS WAY	CHARLOTTE	MI	48813	681		LANSING RD	MI	48813	484,140	\$	853.05	\$	968.28	\$	1,821.33
200-007-300-080-01	CFT INVESTMENTS LLC	PO BOX 24	EAGLE	MI	48822	728	N	COCHRAN AVE	MI	48813	25,404	\$	44.76	\$	50.81	\$	95.57
200-007-300-080-02	MORRELL STREET PROPERTIES LLC	202 MORRELL ST	CHARLOTTE	MI	48813	0		MORRELL ST	MI	48813	2,350	\$	4.14	\$	4.70	\$	8.84
200-007-300-081-00	CROWNER RENTALS LLC	439 SUMPTER ST	CHARLOTTE	MI	48813	439		SUMPTER ST	MI	48813	84,683	\$	149.21	\$	169.37	\$	318.58
200-007-300-090-00	CFT INVESTMENTS LLC	502 N COCHRAN	CHARLOTTE	MI	48813	724	N	COCHRAN AVE	MI	48813	46,171	\$	81.35	\$	92.34	\$	173.70
200-007-300-100-00	REED, ANDREW & JEFFERY	818 N COCHRAN AVE	CHARLOTTE	MI	48813	718	N	COCHRAN AVE	MI	48813	33,517	\$	59.06	\$	67.03	\$	12

200-007-300-370-00	THORNE, PAMELA	514 N WASHINGTON ST	CHARLOTTE	MI	48813	514	N	WASHINGTON ST	MI	48813	33,310	\$	58.69	\$	66.62	\$	125.31
200-007-300-390-01	DDM INVESTMENTS LLC	2321 CAWDOR CT	LANSING	MI	48917	440		SPRING ST	MI	48813	17,486	\$	30.81	\$	34.97	\$	65.78
200-007-300-400-00	CFT INVESTMENTS LLC	PO BOX 24	EAGLE	MI	48822	460	N	COCHRAN AVE	MI	48813	28,925	\$	50.97	\$	57.85	\$	108.82
200-007-300-410-00	HOOK, FRANCIS D REV LIVING TRUST	452 N COCHRAN AVE	CHARLOTTE	MI	48813	456	N	COCHRAN AVE	MI	48813	7,507	\$	13.23	\$	15.01	\$	28.24
200-007-300-420-00	WARREN, JENNIFER & MILES	452 N COCHRAN AVE	CHARLOTTE	MI	48813	452	N	COCHRAN AVE	MI	48813	45,381	\$	79.96	\$	90.76	\$	170.72
200-007-300-430-00	REED, ROGER A & DONNA	620 MIDLAND BLVD	ROYAL OAK	MI	48073	448	N	COCHRAN AVE	MI	48813	31,503	\$	55.51	\$	63.01	\$	118.51
200-007-300-440-00	TEXAS LLC	370 E KALAMO HWY	CHARLOTTE	MI	48813	442	N	COCHRAN AVE	MI	48813	36,732	\$	64.72	\$	73.46	\$	138.19
200-007-300-450-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	438	N	COCHRAN AVE	MI	48813	49,245	\$	86.77	\$	98.49	\$	185.26
200-007-300-460-00	GRANT, DONALD D	391 N FIFTH LAKE RD	EDMORE	MI	48829	436	N	COCHRAN AVE	MI	48813	30,816	\$	54.30	\$	61.63	\$	115.93
200-007-300-471-00	DAVIS, KEVIN T	432 N COCHRAN	CHARLOTTE	MI	48813	432	N	COCHRAN AVE	MI	48813	120,129	\$	211.67	\$	240.26	\$	451.93
200-007-300-480-00	PELLEGRINOS PROPERTIES INC	411 N WASHINGTON ST	CHARLOTTE	MI	48813	411	N	WASHINGTON ST	MI	48813	64,379	\$	113.44	\$	128.76	\$	242.19
200-007-300-502-01	BILLIPS, CRAIG R	7885 S CHANDLER RD	SAINT JOHNS	MI	48879	414	N	WASHINGTON ST	MI	48813	15,641	\$	27.56	\$	31.28	\$	58.84
200-007-300-502-02	STULBERG, MORRIS TRUSTEE	7885 S CHANDLER RD	ST JOHNS	MI	48879	414	N	WASHINGTON ST	MI	48813	3,603	\$	6.35	\$	7.21	\$	13.55
200-007-300-505-00	LEA, RODNEY J & TRUDY K TRUST	1550 RUSSELL LEA DR	CHARLOTTE	MI	48813	416	N	WASHINGTON ST	MI	48813	131,925	\$	232.45	\$	263.85	\$	496.30
200-007-300-510-00	CONSUMERS POWER CO	ONE ENERGY PLAZA	JACKSON	MI	49201-9938	0	N	WASHINGTON ST	MI	48813	2,305	\$	4.06	\$	4.61	\$	8.67
200-007-300-521-00	ESCAMILLA, RAUL	430 N COCHRAN AVE	CHARLOTTE	MI	48813	430	N	COCHRAN AVE	MI	48813	82,521	\$	145.40	\$	165.04	\$	310.44
200-007-300-530-01	CONSUMERS POWER CO	ONE ENERGY PLAZA	JACKSON	MI	49201-9938	0	N	COCHRAN AVE	MI	48813	2,447	\$	4.31	\$	4.89	\$	9.21
200-007-300-530-02	ABDO, THOMAS S & LUCY E	344 N COCHRAN AVE	CHARLOTTE	MI	48813	344	N	COCHRAN AVE	MI	48813	44,318	\$	78.09	\$	88.64	\$	166.72
200-007-300-550-00	POSITIVE INVESTMENTS LLC	2440 LANSING ROAD	CHARLOTTE	MI	48813	305		HALL ST	MI	48813	82,596	\$	145.53	\$	165.19	\$	310.73
200-007-400-030-01	SPEEDWAY LLC	539 S MAIN ST	FINDLAY	OH	45840	687		LANSING RD	MI	48813	1,011,400	\$	1,782.09	\$	2,022.80	\$	3,804.89
200-007-400-062-00	LG COUNTRY CLUB LLC	2108 WILDFLOWER LANE	MILFORD	MI	48380	539		LANSING RD	MI	48813	203,595	\$	358.73	\$	407.19	\$	765.92
200-007-400-071-00	LG COUNTRY CLUB LLC	2108 WILDFLOWER LANE	MILFORD	MI	48380	541		LANSING RD	MI	48813	174,510	\$	307.49	\$	349.02	\$	656.51
200-007-400-081-00	BUTTERNUT CREEK PRESERVATION LDHA	423 W 55TH ST, 8TH FLOOR	NEW YORK	NY	10019	535		LANSING RD	MI	48813	1,532,763	\$	2,700.73	\$	3,065.53	\$	5,766.25
200-007-400-091-01	SUNDANCE INC	7915 KENSINGTON COURT	BRIGHTON	MI	48116	660		LANSING RD	MI	48813	473,900	\$	835.01	\$	947.80	\$	1,782.81
200-007-400-091-02	NLTB INC	6048 BURGER STREET	DEARBORN HEIGHTS	MI	48127	640		LANSING RD	MI	48813	140,800	\$	248.09	\$	281.60	\$	529.69
200-007-400-100-00	THE FIVE M COMPANY	111 W MT HOPE AVE	LANSING	MI	48910	686		LANSING RD	MI	48813	600,509	\$	1,058.10	\$	1,201.02	\$	2,259.11
200-007-400-122-02	S & L POPERTIES CHARLOTTE LLC	2651 KIRKING COURT	PORTAGE	WI	53901	524		LANSING RD	MI	48813	689,100	\$	1,214.19	\$	1,378.20	\$	2,592.39
200-007-400-122-03	ATLAS PROPERTY LLC	P.O. BOX 80856	LANSING	MI	48908	520		LANSING RD	MI	48813	113,716	\$	200.37	\$	227.43	\$	427.80
200-007-400-125-00	HADDAD, NANCY B TRUST ET EL	7710 BOUMAN	MIDDLEVILLE	MI	49333-8543	530		LANSING RD	MI	48813	524,100	\$	923.46	\$	1,048.20	\$	1,971.66
200-007-400-131-01	CHARLOTTE PLAZA ASSOCIATES	1 TOWNNE SQUARE STE 1200	SOUTHFIELD	MI	48076	515		LANSING RD	MI	48813	356,600	\$	628.33	\$	713.20	\$	1,341.53
200-007-400-131-02	O'REILLY AUTO ENTERPRISES LLC	P.O. BOX 9167	SPRINGFIELD	MO	65801-9167	507		LANSING RD	MI	48813	319,400	\$	562.78	\$	638.80	\$	1,201.58
200-007-400-140-00	SCF RC FUNDING I LLC	THREE GLENLAKE PKWY 5TH FL	ATLANTA	GA	30328	503		LANSING RD	MI	48813	255,400	\$	450.01	\$	510.80	\$	960.81
200-007-400-151-00	KELSEY, JEANNE C	403 LANSING RD	CHARLOTTE	MI	48813	403		LANSING RD	MI	48813	276,634	\$	487.43	\$	553.27	\$	1,040.70
200-007-400-181-02	CAPITAL CAR WASH HOLDINGS LLC	10810 N TATUM BLVD STE 102-982	PHOENIX	AZ	85028	329		LANSING RD	MI	48813	274,700	\$	484.02	\$	549.40	\$	1,033.42
200-007-400-200-01	MICHIGAN PIZZA HUT, INC	2053 NILES RD	SAINT JOSEPH	MI	49085	325		LANSING RD	MI	48813	201,237	\$	354.58	\$	402.47	\$	757.05
200-007-400-205-01	WESTGATE PLAZA INC	PO BOX 310289	FLINT	MI	48531	315		LANSING RD	MI	48813	64,012	\$	112.79	\$	128.02	\$	240.81
200-007-400-211-01	DAVID J STANTON & ASSOC REAL ESTATE	714 W MICHIGAN	JACKSON	MI	49202	310		LANSING RD	MI	48813	371,879	\$	655.25	\$	743.76	\$	1,399.01
200-007-400-230-01	DAVID J STANTON & ASSOC REAL ESTATE	714 W MICHIGAN	JACKSON	MI	49202	318		LANSING RD	MI	48813	28,670	\$	50.52	\$	57.34	\$	107.86
200-007-400-240-01	GENEVA PACIFIC DEVELOPMENT FUND	1670 NORTHROCK COURT	ROCKFORD	IL	61103	320		LANSING RD	MI	48813	184,716	\$	325.47	\$	369.43	\$	694.90
200-007-400-250-02	MARSHALL DOMINOS MICHIGAN AVE	1430 ROBINSON RD SE, STE 200	GRAND RAPIDS	MI	49506	328		LANSING RD	MI	48813	287,500	\$	506.58	\$	575.00	\$	1,081.58
200-007-400-271-01	ATLAS PROPERTY LLC	P.O. BOX 80856	LANSING	MI	48908	0		LANSING RD	MI	48813	75,495	\$	133.02	\$	150.99	\$	284.01
200-007-400-280-00	CTA TRUCKS LLC	400 LANSING RD	CHARLOTTE	MI	48813	400		LANSING RD	MI	48813	178,200	\$	313.99	\$	356.40	\$	670.39
200-007-400-290-00	MDC OF ALBION LLC	P.O. BOX 56	ALBION	MI	49224	424		LANSING RD	MI	48813	188,554	\$	332.23	\$	377.11	\$	709.34
200-007-400-301-00	BEST FAMILY INVESTMENT LLC	16870 BLACK WALNUT LANE	EAST LANSING	MI	48823	504		LANSING RD	MI	48813	174,061	\$	306.70	\$	348.12	\$	654.82
200-007-400-311-00	DAVID J STANTON & ASSOC REAL ESTATE	714 W MICHIGAN	JACKSON	MI	49202	719		ISLAND HWY	MI	48813	9,483	\$	16.71	\$	18.97	\$	35.68
200-007-400-321-00	PEDRO'S PROPERTIES LLC	9676 SAGINAW ST	REESE	MI	48757	799		ISLAND HWY	MI	48813	265,499	\$	467.81	\$	531.00	\$	998.81
200-007-400-450-00	FORELL FARM PROPERTIES LLC	5858 N COCHRAN RD	CHARLOTTE	MI	48913	0		ISLAND HWY	MI	48813	3,616	\$	6.37	\$	7.23	\$	13.60
200-008-100-025-03	DDD INC	4300 BEECHWOOD LANE	SOUTH HAVEN	MI	49090	1302	E	PACKARD HWY	MI	48813	786,100	\$	1,385.11	\$	1,572.20	\$	2,957.31
200-008-100-025-04	VALLEY OAK PROPERTIES IV LLC	6011 STADIUM DR	KALAMAZOO	MI	49009	1315		LANSING RD	MI	48813	286,440	\$	504.71	\$	572.88	\$	1,077.59
200-008-100-030-00	MEGA MASTERS LLC	711 W BROADWAY HWY	CHARLOTTE	MI	48813	1401		LANSING RD	MI	48813	74,298	\$	130.91	\$	148.60	\$	279.51
200-008-100-055-00	HASSELBACK, KELLY & JOAN TRUST	4747 N CLINTON TRAIL	CHARLOTTE	MI	48813	1035		LANSING RD	MI	48813	90,075	\$	158.71	\$	180.15	\$	338.86
200-008-100-102-00	CITY OF CHARLOTTE	111 E LAWRENCE AVE	CHARLOTTE	MI	48813	1325		ISLAND HWY	MI	48813	157,639	\$	277.76	\$	315.28	\$	593.04
200-008-200-008-00	ROGERS, JOSEPHINE R	PO DRAWER A	BATESVILLE	AR	72503	0	E	PACKARD HWY	MI	48813	7,035	\$	12.40	\$	14.07	\$	26.47
200-008-200-012-01	ZHANG, LAWRENCE ZHEN LE & CHANG, LE	239 TANGLEWOOD DRIVE	SAN PABLO	CA	94806	1642	E	PACKARD HWY	MI	48813	312,204	\$	550.10	\$	624.41	\$	1,174.51
200-008-200-013-03	MURPHY OIL USA, INC	200 PEACH STREET	EL DORADO	AR	71730	1686	E	PACKARD HWY	MI	48813	378,300	\$	666.56	\$	756.60	\$	1,423.16
200-008-200-013-04	WALMART REAL ESTATE BUSINESS TRUST	PO BOX 8050	BENTONVILLE	AR	72712-8050	1680	E	PACKARD HWY	MI	48813	3,116,700	\$	5,491.63	\$	6,233.40	\$	11,725.03
200-008-200-015-02	THE CARRINGTON COMPANY	P.O. BOX 1328	EUREKA	CA	95502	0	E	PACKARD HWY	MI	48813	15,300	\$	26.96	\$	30.60	\$	57.56
200-008-200-031-01	THE CARRINGTON COMPANY	P.O. BOX 1328	EUREKA	CA	95502	1662	E	PACKARD HWY	MI	48813	578,100	\$	1,018.61	\$	1,156.20	\$	2,174.81
200-008-200-082-05	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	0		CHADS WAY	MI	48813	31,358	\$	55.25	\$	62.72	\$	117.97
200-008-200-082-10	MIDWEST BUILDING SERVICES LLC	1110 N WHEATON ROAD	CHARLOTTE	MI	48813	0		SANDVIEW DR	MI	48813	14,000	\$	24.67	\$	28.00	\$	52.67
200-008-200-082-11	MIDWEST BUILDING SERVICES LLC	1110 N WHEATON ROAD	CHARLOTTE	MI	48813	0		CHADS WAY	MI	48813	12,600	\$	22.20	\$	25.20	\$	47.40
200-008-200-090-00	THE CARRINGTON COMPANY	P.O. BOX 1328	EUREKA	CA	95502	1650	E	PACKARD HWY	MI	48813	1,216,200	\$	2,142.94	\$	2,432.40	\$	4,575.34
200-008-200-101-01	THE CARRINGTON COMPANY	P.O. BOX 1328	EUREKA	CA	95502	1658		PACKARD HWY	MI	48813	342,800	\$	604.01	\$	685.60	\$	1,289.61
200-008-200-120-01	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	0	E	PACKARD HWY	MI	48813	954	\$	1.68	\$	1.91	\$	3.59
200-008-600-001-90	STERLING FLIGHT SERVICES LLC	7492 TUCKER ROAD	EATON RAPIDS	MI	48827	1313		ISLAND HWY	MI	48813	22,993	\$	40.51	\$	45.99	\$	86.50
200-008-600-002-90	PRECEDENT PROPERTIES & LIFETIME ADV	239 S COCHRAN AVE	CHARLOTTE	MI	48813	1315		ISLAND HWY	MI	48813	21,252	\$	37.45	\$	42.50	\$	79.95
200-008-600-003-90	VANATOR, DOUGLAS ET AL	623 SHIPHERD	OLIVET	MI	49076	0		ISLAND HWY	MI	48813	13,478	\$	23.75	\$	26.96	\$	50.70
200-009-100-002-00	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	0	N	STONEHILL	MI	48813	1,801	\$	3.17	\$	3.60	\$	6.78
200-009-100-015-02	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	0	E	PACKARD HWY	MI	48813	79,976	\$	140.92	\$	159.95	\$	300.87
200-009-100-030-00	CICORELLI, JAMES & TERRI	3210 DARYLS WAY	CHARLOTTE	MI	48813	0	E	DARYLS WAY	MI	48813	1,300	\$	2.29	\$	2.60	\$	4.89
200-012-100-150-01	FOUR R'S PROPERTIES LLC	1442 BROOKFIELD RD	CHARLOTTE	MI	48813	718		TUMBLEWEED LANE	MI	48813	935,292	\$	1,647.98	\$	1,870.58	\$	3,518.57
200-012-200-070-00	TIGHE, STEPHANIE J &																

200-012-400-040-00	HOEFLE, MARKELLE	633 FOREST ST	CHARLOTTE	MI	48813	633		FOREST ST	MI	48813	56,076	\$	98.81	\$	112.15	\$	210.96
200-012-400-045-00	HALEY, JOHN J & PATRICIA TRUST	631 FOREST ST	CHARLOTTE	MI	48813	631		FOREST ST	MI	48813	56,987	\$	100.41	\$	113.97	\$	214.39
200-012-400-050-00	JONES, BOBBY	629 FOREST ST	CHARLOTTE	MI	48813	629		FOREST ST	MI	48813	55,860	\$	98.43	\$	111.72	\$	210.15
200-012-400-055-00	VELASQUEZ, JOHN C	627 FOREST ST	CHARLOTTE	MI	48813	627		FOREST ST	MI	48813	61,206	\$	107.84	\$	122.41	\$	230.26
200-012-400-060-00	HALL, JEANETTE & MCDONOUGH, DENISE	4601 PARE ROAD	HALL, JEANETTE & MCDONOUGH, DENISE	MI	48821	615		FOREST ST	MI	48813	67,087	\$	118.21	\$	134.17	\$	252.38
200-012-400-065-00	DIPP, JASON E & KAILIE C	603 FOREST ST	CHARLOTTE	MI	48813	603		FOREST ST	MI	48813	51,840	\$	91.34	\$	103.68	\$	195.02
200-012-400-070-00	SNYDER, JUDITH A	519 AMITY ST	CHARLOTTE	MI	48813	522		AMITY ST	MI	48813	2,341	\$	4.12	\$	4.68	\$	8.81
200-012-400-075-00	SNYDER, JUDITH A	519 AMITY ST	CHARLOTTE	MI	48813	522		AMITY ST	MI	48813	17,593	\$	31.00	\$	35.19	\$	66.18
200-012-400-082-00	COOK, MASHYL D	419 SUMPTER ST	CHARLOTTE	MI	48813	532		AMITY ST	MI	48813	27,286	\$	48.08	\$	54.57	\$	102.65
200-012-400-083-00	YEARY, JOHNATHAN	526 AMITY ST	CHARLOTTE	MI	48813	526		AMITY ST	MI	48813	57,494	\$	101.30	\$	114.99	\$	216.29
200-012-400-085-00	BLAKNEY, APRIL	602 HIGH ST	CHARLOTTE	MI	48813	602		HIGH ST	MI	48813	52,525	\$	92.55	\$	105.05	\$	197.60
200-012-400-090-00	PRICE, DAVID J & AMY M	604 HIGH ST	CHARLOTTE	MI	48813	604		HIGH ST	MI	48813	40,335	\$	71.07	\$	80.67	\$	151.74
200-012-400-095-00	TEMPLIN, ANDREW PAUL	606 HIGH ST	CHARLOTTE	MI	48813	606		HIGH ST	MI	48813	53,400	\$	94.09	\$	106.80	\$	200.89
200-012-400-100-00	WHITTEN, SCOTT M	608 HIGH ST	CHARLOTTE	MI	48813	608		HIGH ST	MI	48813	25,318	\$	44.61	\$	50.64	\$	95.25
200-012-400-105-00	HOYLE, MICHAEL & LAURA	619 FOREST ST	CHARLOTTE	MI	48813	619		FOREST ST	MI	48813	61,149	\$	107.74	\$	122.30	\$	230.04
200-012-400-110-00	SPIKER, CHRISTOPHER M	630 HIGH ST	CHARLOTTE	MI	48813	630		HIGH ST	MI	48813	35,916	\$	63.28	\$	71.83	\$	135.12
200-012-400-115-00	BROWN, TAMMY	638 HIGH ST	CHARLOTTE	MI	48813	638		HIGH ST	MI	48813	31,515	\$	55.53	\$	63.03	\$	118.56
200-012-400-120-00	KING, CHARLES	640 HIGH ST	CHARLOTTE	MI	48813	640		HIGH ST	MI	48813	32,446	\$	57.17	\$	64.89	\$	122.06
200-012-400-125-00	METZ, TODD & KATIE L	642 HIGH ST	CHARLOTTE	MI	48813	642		HIGH ST	MI	48813	31,840	\$	56.10	\$	63.68	\$	119.78
200-012-400-131-00	JEWELL, MARCIA K LIFE LEASE	711 HIGH ST	CHARLOTTE	MI	48813	711		HIGH ST	MI	48813	36,996	\$	65.19	\$	73.99	\$	139.18
200-012-400-132-00	FERREE, DARRELL W & JULIA C & CHRIS	717 HIGH ST	CHARLOTTE	MI	48813	717		HIGH ST	MI	48813	181,780	\$	320.30	\$	363.56	\$	683.86
200-012-400-141-00	TURNER, DAVID L	709 HIGH ST	CHARLOTTE	MI	48813	709		HIGH ST	MI	48813	56,312	\$	99.22	\$	112.62	\$	211.85
200-012-400-150-00	GRAHAM, JAMES OLIVER JR & TIFFANY M	643 HIGH ST	CHARLOTTE	MI	48813	643		HIGH ST	MI	48813	57,000	\$	100.43	\$	114.00	\$	214.43
200-012-400-155-00	PHELPS, CALEB R & LAURA MARIE	641 HIGH ST	CHARLOTTE	MI	48813	641		HIGH ST	MI	48813	33,844	\$	59.63	\$	67.69	\$	127.32
200-012-400-160-00	BROWN, DARRY A & GINA	631 HIGH ST	CHARLOTTE	MI	48813	631		HIGH ST	MI	48813	66,078	\$	116.43	\$	132.16	\$	248.59
200-012-400-181-00	EGGLESTON, BILLY & SANDRA	619 HIGH ST	CHARLOTTE	MI	48813	619		HIGH ST	MI	48813	39,224	\$	69.11	\$	78.45	\$	147.56
200-012-400-187-00	REED, ROBIN P & SANDRA D	609 HIGH ST	CHARLOTTE	MI	48813	609		HIGH ST	MI	48813	48,280	\$	85.07	\$	96.56	\$	181.63
200-012-400-191-00	FUHR, FREDERICK JR & KATHLEEN	601 HIGH ST	CHARLOTTE	MI	48813	601		HIGH ST	MI	48813	47,941	\$	84.47	\$	95.88	\$	180.35
200-012-400-210-00	STAR LAND DEVELOPMENT LLC	121 EAST TUSCOLA ST	FRANKENMUTH	MI	48734	421	N	COCHRAN AVE	MI	48813	34,300	\$	60.44	\$	68.60	\$	129.04
200-012-400-216-00	401 N COCHRAN LLC	239 S COCHRAN AVE	CHARLOTTE	MI	48813	401	N	COCHRAN AVE	MI	48813	19,181	\$	33.80	\$	38.36	\$	72.16
200-012-400-220-00	WINGATE, SUZANNE K	433 HIGH ST	CHARLOTTE	MI	48813	433		HIGH ST	MI	48813	76,224	\$	134.31	\$	152.45	\$	286.75
200-012-400-232-00	HALL, ROBERT E & SHEILA I	405 HIGH ST	CHARLOTTE	MI	48813	405		HIGH ST	MI	48813	50,132	\$	88.33	\$	100.26	\$	188.60
200-012-400-243-01	HAUN, MACKLIN H & SUE ANN	401 HIGH ST	CHARLOTTE	MI	48813	401		HIGH ST	MI	48813	121,433	\$	213.96	\$	242.87	\$	456.83
200-012-400-255-00	WIETZKE, RICHARD A	620 FOOTE ST	CHARLOTTE	MI	48813	0		INTERIOR LAND	MI	48813	2,447	\$	4.31	\$	4.89	\$	9.21
200-012-400-262-01	WIETZKE, RICHARD A	620 FOOTE ST	CHARLOTTE	MI	48813	620		FOOTE ST	MI	48813	120,058	\$	211.54	\$	240.12	\$	451.66
200-012-400-265-00	HOOK, DEBRA L	626 FOOTE ST	CHARLOTTE	MI	48813	626		FOOTE ST	MI	48813	64,830	\$	114.23	\$	129.66	\$	243.89
200-012-400-270-00	DYGERT, MICHAEL S	628 FOOTE ST	CHARLOTTE	MI	48813	628		FOOTE ST	MI	48813	46,032	\$	81.11	\$	92.06	\$	173.17
200-012-400-310-00	GUETSCHOW, GREGG G & SUSAN E	720 HIGH ST	CHARLOTTE	MI	48813	720		HIGH ST	MI	48813	82,544	\$	145.44	\$	165.09	\$	310.53
200-012-400-340-00	FROST, DAVID P	721 HIGH ST	CHARLOTTE	MI	48813	721		HIGH ST	MI	48813	46,988	\$	82.79	\$	93.98	\$	176.77
200-013-100-033-00	VAN SPLINTER, ROBERT & SANDRA	1915 W S POINT	CHARLOTTE	MI	48813	0	W	LAWRENCE AVE	MI	48813	568	\$	1.00	\$	1.14	\$	2.14
200-013-100-036-00	VAN SPLINTER, ROBERT & SANDRA	1915 W S POINT	CHARLOTTE	MI	48813	0	W	LAWRENCE AVE	MI	48813	712	\$	1.25	\$	1.42	\$	2.68
200-013-100-046-00	BAKER, ERIC S	1120 W LAWRENCE AVE	CHARLOTTE	MI	48813	1120	W	LAWRENCE AVE	MI	48813	72,327	\$	127.44	\$	144.65	\$	272.09
200-013-100-050-00	SOMMER, ANDREW & GABRIELLE	1100 W LAWRENCE AVE	CHARLOTTE	MI	48813	1100	W	LAWRENCE AVE	MI	48813	46,480	\$	81.90	\$	92.96	\$	174.86
200-013-100-060-00	RICHMAN, DAN	1050 W LAWRENCE AVE	CHARLOTTE	MI	48813	1050	W	LAWRENCE AVE	MI	48813	64,000	\$	112.77	\$	128.00	\$	240.77
200-013-100-070-00	MALTZ, MITCHELL	911 FOOTE ST	CHARLOTTE	MI	48813	911		FOOTE ST	MI	48813	61,740	\$	108.79	\$	123.48	\$	232.27
200-013-100-080-00	GILLESPIE, JASON B	229 1/2 S COCHRAN AVE	CHARLOTTE	MI	48813	901		FOOTE ST	MI	48813	11,517	\$	20.29	\$	23.03	\$	43.33
200-013-100-083-00	FALIK, MARY LEE ET AL TRUSTEES	890 FOOTE ST	CHARLOTTE	MI	48813	0		FOOTE ST	MI	48813	5,050	\$	8.90	\$	10.10	\$	19.00
200-013-100-090-00	SMITH, RONALD L	809 FOOTE ST	CHARLOTTE	MI	48813	809		FOOTE ST	MI	48813	35,840	\$	63.15	\$	71.68	\$	134.83
200-013-100-110-00	GARDNER, DONNA J	821 FOOTE ST	CHARLOTTE	MI	48813	821		FOOTE ST	MI	48813	56,115	\$	98.87	\$	112.23	\$	211.10
200-013-100-121-90	SPARROW EATON HOSPITAL	321 E HARRIS AVE	CHARLOTTE	MI	48813	800	W	LAWRENCE AVE	MI	48813	10,400	\$	18.32	\$	20.80	\$	39.12
200-013-100-141-00	GARVIE, DALE L & CAROL A	725 FOOTE ST	CHARLOTTE	MI	48813	725		FOOTE ST	MI	48813	82,731	\$	145.77	\$	165.46	\$	311.23
200-013-100-145-00	DEVERMAN, DAVID & KELSEY	721 FOOTE ST	CHARLOTTE	MI	48813	721		FOOTE ST	MI	48813	98,103	\$	172.86	\$	196.21	\$	369.06
200-013-100-150-00	SCHLOSSER, MICHAEL	707 FOOTE ST	CHARLOTTE	MI	48813	707		FOOTE ST	MI	48813	42,302	\$	74.54	\$	84.60	\$	159.14
200-013-100-160-00	ROOT, PHILLIP	329 N LINCOLN ST	CHARLOTTE	MI	48813	329	N	LINCOLN ST	MI	48813	69,300	\$	122.11	\$	138.60	\$	260.71
200-013-100-165-00	SMITH, ERIC & MADISON	323 N LINCOLN ST	CHARLOTTE	MI	48813	323	N	LINCOLN ST	MI	48813	72,510	\$	127.76	\$	145.02	\$	272.78
200-013-100-200-00	ALGER, TAMARA	129 N LINCOLN ST	CHARLOTTE	MI	48813	129	N	LINCOLN ST	MI	48813	49,491	\$	87.20	\$	98.98	\$	186.19
200-013-100-211-00	MCKEE, MANDI & BRADLEY T	123 N LINCOLN ST	CHARLOTTE	MI	48813	123	N	LINCOLN ST	MI	48813	41,440	\$	73.02	\$	82.88	\$	155.90
200-013-100-214-00	GIERZAK, WILLIAM L	1164 BROOKFIELD RD	CHARLOTTE	MI	48813	125	N	LINCOLN ST	MI	48813	17,706	\$	31.20	\$	35.41	\$	66.61
200-013-100-215-00	WESEMAN, JOHN H & LORI KAY	7498 VALLEY HIGHWAY	VERMONTVILLE	MI	49096	700	W	LAWRENCE AVE	MI	48813	30,163	\$	53.15	\$	60.33	\$	113.47
200-013-100-220-00	CRESCENT MOON ESTATES LLC	834 CHADS WAY	CHARLOTTE	MI	48813	710	W	LAWRENCE AVE	MI	48813	108,934	\$	191.94	\$	217.87	\$	409.81
200-013-100-231-01	FALIK, MARY LEE	790 W LAWRENCE AVE	CHARLOTTE	MI	48813	722	W	LAWRENCE AVE	MI	48813	194,900	\$	343.41	\$	389.80	\$	733.21
200-013-100-231-02	FALIK, DONALD S & MARY LEE	790 W LAWRENCE AVE	CHARLOTTE	MI	48813	790	W	LAWRENCE AVE	MI	48813	165,832	\$	292.20	\$	331.66	\$	623.86
200-013-100-302-01	LOCKE, JOHN EDWARD JR	6869 BENTON RD	CHARLOTTE	MI	48813	0	W	LAWRENCE AVE	MI	48813	3,311	\$	5.83	\$	6.62	\$	12.46
200-013-100-321-01	LOCKE, JOHN EDWARD JR	6869 BENTON RD	CHARLOTTE	MI	48813	0	W	LAWRENCE AVE	MI	48813	17,763	\$	31.30	\$	35.53	\$	66.82
200-013-100-321-02	FLEET SERVICE INC	1498 W NEEDMORE	CHARLOTTE	MI	48813	1001	W	LAWRENCE AVE	MI	48813	265,000	\$	466.93	\$	530.00	\$	996.93
200-013-100-341-01	CCI GREAT LAKES LLC	8902 N MERIDIAN ST STE 205	INDIANAPOLIS	IN	46260	917	W	LAWRENCE AVE	MI	48813	319,900	\$	563.66	\$	639.80	\$	1,203.46
200-013-100-382-00	LEGACY PARKE PARTNERS, LLC	330 MARSHALL STREET STE 100	LANSING	MI	48912	915	W	LAWRENCE AVE	MI	48813	2,576,243	\$	4,539.34	\$	5,152.49	\$	9,691.83
200-013-100-385-00	LEGACY PARKE ANNEX LLC	300 MARSHALL STREET, STE 100	LANSING	MI	48912	913	W	LAWRENCE AVE	MI	48813	10,964	\$	19.32	\$	21.93	\$	41.25
200-013-100-400-00	CHRISTIE, DANIEL A & CONNIE J	809 W LAWRENCE AVE	CHARLOTTE	MI	48813	809	W	LAWRENCE AVE	MI	48813	36,256	\$	63.88	\$	72.51	\$	136.40
200-013-100-410-00	SILVERS, STEVEN A & HELFRICH, CHRIS	805 W LAWRENCE AVE	CHARLOTTE	MI	48813	805	W	LAWRENCE AVE	MI	48813	49,784	\$	87.72	\$	99.57	\$	187.29
200-013-100-420-00	WESEMAN, JOHN H & LORI K	7498 VALLEY HWY	VERMONTVILLE	MI	49096	801	W	LAWRENCE AVE	MI	48813	63,114	\$	111.21	\$	126.23	\$	237.43
200-013-100-430-00	WESEMAN, JOHN H	7498 VALLEY HWY	VERMONTVILLE	MI	49096	731	W	LAWRENCE AVE	MI	48813	55,938	\$	98.56	\$	111.88	\$	

200-013-200-015-02	BRITTEN, JEFFERY W	674 W STODDARD ST	CHARLOTTE	MI	48813	674	W	STODDARD ST	MI	48813	66,143	\$	116.54	\$	132.29	\$	248.83
200-013-200-020-00	COLE, KATHERINE	666 W STODDARD ST	CHARLOTTE	MI	48813	666	W	STODDARD ST	MI	48813	53,451	\$	94.18	\$	106.90	\$	201.08
200-013-200-025-00	OUDESEMA, BRENT J	547 W STODDARD ST	CHARLOTTE	MI	48813	547	W	STODDARD ST	MI	48813	81,138	\$	142.97	\$	162.28	\$	305.24
200-013-200-030-00	WAGES, DENNIS A & SUSAN WILLARD-WAG	543 W STODDARD ST	CHARLOTTE	MI	48813	543	W	STODDARD ST	MI	48813	72,631	\$	127.98	\$	145.26	\$	273.24
200-013-200-035-00	LENZ, LARRY O & NORIAN T TRUST	P.O. BOX 3284	ORANGE BEACH	AL	36561	535	W	STODDARD ST	MI	48813	83,175	\$	146.55	\$	166.35	\$	312.90
200-013-200-040-00	INSIGHT INV GROUP LLC	417 N CLINTON ST	CHARLOTTE	MI	48813	531	W	STODDARD ST	MI	48813	14,597	\$	25.72	\$	29.19	\$	54.91
200-013-200-067-00	VANNA ENTERPRISES LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	200		HIGH ST	MI	48813	69,300	\$	122.11	\$	138.60	\$	260.71
200-013-200-071-00	PANCAST, TIMOTHY D & VALERIE S	206 HIGH ST	CHARLOTTE	MI	48813	206		HIGH ST	MI	48813	97,004	\$	170.92	\$	194.01	\$	364.93
200-013-200-074-00	NEVINS, RICK & TONI	210 HIGH ST	CHARLOTTE	MI	48813	210		HIGH ST	MI	48813	86,307	\$	152.07	\$	172.61	\$	324.69
200-013-200-076-00	SUMMERS, RICHARD & KATHRYN J	230 N LINCOLN ST	CHARLOTTE	MI	48813	230	N	LINCOLN ST	MI	48813	65,575	\$	115.54	\$	131.15	\$	246.69
200-013-200-078-00	SLATER, JERRY F & APRIL M	621 W STODDARD ST	CHARLOTTE	MI	48813	621	W	STODDARD ST	MI	48813	78,727	\$	138.72	\$	157.45	\$	296.17
200-013-200-081-00	JOHNSON, JESSICA R	615 W STODDARD ST	CHARLOTTE	MI	48813	615	W	STODDARD ST	MI	48813	73,170	\$	128.93	\$	146.34	\$	275.27
200-013-200-083-01	WIETZKE, JAMES R & DIANA D	620 W HARRIS AVE	CHARLOTTE	MI	48813	0	N	LINCOLN ST	MI	48813	14,008	\$	24.68	\$	28.02	\$	52.70
200-013-200-084-01	LOEWENSTEIN, DOROTHY M LIVING TRUST	2900 THOMAS AVE, SOUTH	MINNEAPOLIS	MN	55416	224	N	LINCOLN ST	MI	48813	54,340	\$	95.75	\$	108.68	\$	204.43
200-013-200-085-00	WIETZKE, JAMES R & DIANA D	620 W HARRIS AVE	CHARLOTTE	MI	48813	620	W	HARRIS AVE	MI	48813	48,703	\$	85.81	\$	97.41	\$	183.22
200-013-200-095-00	BULMER, SUE A	2400 W KALAMO HWY	CHARLOTTE	MI	48813	126	N	LINCOLN ST	MI	48813	20,836	\$	36.71	\$	41.67	\$	78.39
200-013-200-101-01	DORNBOS SIGN INC	619 W HARRIS AVE	CHARLOTTE	MI	48813	619	W	HARRIS AVE	MI	48813	99,947	\$	176.11	\$	199.89	\$	376.00
200-013-200-105-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	626	W	LAWRENCE AVE	MI	48813	32,310	\$	56.93	\$	64.62	\$	121.55
200-013-200-110-01	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	622	W	LAWRENCE AVE	MI	48813	38,984	\$	68.69	\$	77.97	\$	146.66
200-013-200-115-00	BRANDT, TERESA P	615 W HARRIS AVE	CHARLOTTE	MI	48813	615	W	HARRIS AVE	MI	48813	36,799	\$	64.84	\$	73.60	\$	138.44
200-013-200-120-00	VANNA ENTERPRISES LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	620	W	LAWRENCE AVE	MI	48813	23,713	\$	41.78	\$	47.43	\$	89.21
200-013-200-125-00	MCVEY, GARY MICHAEL	613 W HARRIS AVE	CHARLOTTE	MI	48813	613	W	HARRIS AVE	MI	48813	39,664	\$	69.89	\$	79.33	\$	149.22
200-013-200-135-00	ELLIOTT, ELISABETH	616 W LAWRENCE AVE	CHARLOTTE	MI	48813	616	W	LAWRENCE AVE	MI	48813	42,561	\$	74.99	\$	85.12	\$	160.11
200-013-200-142-00	CrAVEN, DAVID C	605 W HARRIS AVE	CHARLOTTE	MI	48813	605	W	HARRIS AVE	MI	48813	69,405	\$	122.29	\$	138.81	\$	261.10
200-013-200-145-00	EWING, ALFRED G & DELORES J	609 W HARRIS AVE	CHARLOTTE	MI	48813	609	W	HARRIS AVE	MI	48813	66,598	\$	117.35	\$	133.20	\$	250.54
200-013-200-150-00	BLIVEN, CHRISTOPHER LEWIS	5159 HOUSTON ROAD	EATON RAPIDS	MI	48827	601	W	HARRIS AVE	MI	48813	48,374	\$	85.23	\$	96.75	\$	181.98
200-013-200-157-00	EATON CO EDUCATIONAL EMP CU	180 HIGH ST	CHARLOTTE	MI	48813	180		HIGH ST	MI	48813	295,767	\$	521.14	\$	591.53	\$	1,112.68
200-013-200-177-00	PHILLIPS, ROBERT G & JANET E	429 W HARRIS AVE	CHARLOTTE	MI	48813	0	W	HARRIS AVE	MI	48813	10,023	\$	17.66	\$	20.05	\$	37.71
200-013-200-181-00	PHILLIPS ENTERPRISES PROPERTY MNGMT	429 W HARRIS AVE	CHARLOTTE	MI	48813	431	W	HARRIS AVE	MI	48813	39,754	\$	70.05	\$	79.51	\$	149.55
200-013-200-185-00	PHILLIPS, ROBERT G & JANET E	429 W HARRIS AVE	CHARLOTTE	MI	48813	429	W	HARRIS AVE	MI	48813	44,462	\$	78.34	\$	88.92	\$	167.27
200-013-200-190-00	JOHNSON, ALICE O'BRIEN & O'BRIEN,	430 W LAWRENCE AVE	CHARLOTTE	MI	48813	430	W	LAWRENCE AVE	MI	48813	60,270	\$	106.20	\$	120.54	\$	226.74
200-013-200-202-00	LEGACY PROPERTY ENERPRISES LLC	436 W LAWRENCE	CHARLOTTE	MI	48813	436	W	LAWRENCE AVE	MI	48813	53,800	\$	94.80	\$	107.60	\$	202.40
200-013-200-210-00	EASTER, GAVIN	680 WAVERLY ROAD	DIMONDALE	MI	48821	502	W	LAWRENCE AVE	MI	48813	43,168	\$	76.06	\$	86.34	\$	162.40
200-013-200-215-00	WAN HUI PROPERTY LLC	1054 N CRANDALL DRIVE	CHARLOTTE	MI	48813	504	W	LAWRENCE AVE	MI	48813	57,538	\$	101.38	\$	115.08	\$	216.46
200-013-200-252-00	SHETENHELM, TIMOTHY A & LINDA	602 W LAWRENCE AVE	CHARLOTTE	MI	48813	602	W	LAWRENCE AVE	MI	48813	56,079	\$	98.81	\$	112.16	\$	210.97
200-013-200-255-00	JARRETT, DAWN & RONALD P	618 W LAWRENCE AVE	CHARLOTTE	MI	48813	618	W	LAWRENCE AVE	MI	48813	46,443	\$	81.83	\$	92.89	\$	174.72
200-013-200-265-00	RICHARDS APPLIANCE SERVICE INC	884 BEECH ST	LAKE ODESSA	MI	48849	630	W	LAWRENCE AVE	MI	48813	69,457	\$	122.38	\$	138.91	\$	261.30
200-013-200-275-00	BMJ LANDHOLDINGS LLC	2730 N RIVER RD	SAGINAW	MI	48609	634	W	LAWRENCE AVE	MI	48813	84,059	\$	148.11	\$	168.12	\$	316.23
200-013-200-280-00	GLOBAL AG SOURCE INC	306 ANDRUS DRIVE	MURRAY	KY	42701	635	W	LAWRENCE AVE	MI	48813	32,300	\$	56.91	\$	64.60	\$	121.51
200-013-200-285-00	GLOBAL AG SOURCE INC	306 ANDRUS DRIVE	MURRAY	KY	42701	633	W	LAWRENCE AVE	MI	48813	63,300	\$	111.53	\$	126.60	\$	238.13
200-013-200-295-00	GLOBAL AG SOURCE INC	306 ANDRUS DR	MURRAY	KY	42701	629	W	LAWRENCE AVE	MI	48813	10,600	\$	18.68	\$	21.20	\$	39.88
200-013-200-300-00	GLOBAL AG SOURCE INC	306 ANDRUS DRIVE	MURRAY	KY	42071	625	W	LAWRENCE AVE	MI	48813	48,800	\$	85.99	\$	97.60	\$	183.59
200-013-200-305-01	BRAND, JEFFREY C	5397 E PACKARD HWY	CHARLOTTE	MI	48813	623	W	LAWRENCE AVE	MI	48813	21,682	\$	38.20	\$	43.36	\$	81.57
200-013-200-330-00	POSITIVE INVESTMENTS LLC	2440 LANSING RD	CHARLOTTE	MI	48813	201	S	LINCOLN ST	MI	48813	69,900	\$	123.16	\$	139.80	\$	262.96
200-013-200-335-00	CHARLOTTE MINI STORAGE LLC	2440 LANSING RD	CHARLOTTE	MI	48813	205	S	LINCOLN ST	MI	48813	31,429	\$	55.38	\$	62.86	\$	118.24
200-013-200-348-00	CB'S LLC	200 S STATE ST	CHARLOTTE	MI	48813	200	S	STATE ST	MI	48813	36,920	\$	65.05	\$	73.84	\$	138.89
200-013-200-351-00	CHARLOTTE MINI STORAGE LLC	2440 LANSING RD	CHARLOTTE	MI	48813	0	S	LINCOLN ST	MI	48813	5,121	\$	9.02	\$	10.24	\$	19.27
200-013-200-356-00	DEXTER, MICHELLE M	3385 W VERMONTVILLE HWY	CHARLOTTE	MI	48813	204	S	STATE ST	MI	48813	53,500	\$	94.27	\$	107.00	\$	201.27
200-013-200-360-00	CHARLOTTE MINI STORAGE LLC	2440 LANSING RD	CHARLOTTE	MI	48813	205	S	LINCOLN ST	MI	48813	19,296	\$	34.00	\$	38.59	\$	72.59
200-013-200-370-00	BURNS, DENNIS R II	222 S STATE ST	CHARLOTTE	MI	48813	222	S	STATE ST	MI	48813	42,809	\$	75.43	\$	85.62	\$	161.05
200-013-200-380-00	MCCALLUM, APRIL	228 S STATE ST	CHARLOTTE	MI	48813	228	S	STATE ST	MI	48813	41,383	\$	72.92	\$	82.77	\$	155.68
200-013-200-385-00	N & J FLIPS LLC	4679 RIVER RD	HASTINGS	MI	49058	225	S	LINCOLN ST	MI	48813	25,714	\$	45.31	\$	51.43	\$	96.74
200-013-200-390-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	238	S	STATE ST	MI	48813	20,394	\$	35.93	\$	40.79	\$	76.72
200-013-300-007-00	CHAR 44 LLC	2502 LAKE LANSING ROAD, STE C	LANSING	MI	48912	432	S	STATE ST	MI	48813	447,853	\$	789.12	\$	895.71	\$	1,684.82
200-013-300-009-00	430 STATE STREET LLC	12498 S WACOUSTA ROAD	EAGLE	MI	48822	430	S	STATE ST	MI	48813	80,332	\$	141.54	\$	160.66	\$	302.21
200-013-300-051-00	AUSTIN, LEON D	785 W SEMINARY ST	CHARLOTTE	MI	48813	785	W	SEMINARY ST	MI	48813	65,017	\$	114.56	\$	130.03	\$	244.59
200-013-300-061-00	GELISPIE, KIM K & RANDIE B II &	775 W SEMINARY ST	CHARLOTTE	MI	48813	775	W	SEMINARY ST	MI	48813	70,844	\$	124.83	\$	141.69	\$	266.52
200-013-300-066-00	MOORE, SUE ANN	779 W SEMINARY ST	CHARLOTTE	MI	48813	779	W	SEMINARY ST	MI	48813	51,380	\$	90.53	\$	102.76	\$	193.29
200-013-300-070-00	BAUM, DAVID A & JUDITH L	771 W SEMINARY ST	CHARLOTTE	MI	48813	771	W	SEMINARY ST	MI	48813	51,888	\$	91.43	\$	103.78	\$	195.20
200-013-300-075-00	LUMBERT, EVELYN L & CLAIRE ANNE	765 W SEMINARY ST	CHARLOTTE	MI	48813	765	W	SEMINARY ST	MI	48813	31,760	\$	55.96	\$	63.52	\$	119.48
200-013-300-080-00	SHIPMAN, DUANE K & NANCY J	761 W SEMINARY ST	CHARLOTTE	MI	48813	761	W	SEMINARY ST	MI	48813	47,697	\$	84.04	\$	95.39	\$	179.44
200-013-300-085-00	FOGLE, RANDALL L & SUSAN K TRUST	759 W SEMINARY ST	CHARLOTTE	MI	48813	759	W	SEMINARY ST	MI	48813	57,337	\$	101.03	\$	114.67	\$	215.70
200-013-300-090-00	BAYLY, NIKOLE & DEXTER, SANDRA M	753 W SEMINARY ST	CHARLOTTE	MI	48813	753	W	SEMINARY ST	MI	48813	61,750	\$	108.80	\$	123.50	\$	232.30
200-013-300-095-00	BAUM, STEVEN M	1122 N AINGER ROAD	CHARLOTTE	MI	48813	749	W	SEMINARY ST	MI	48813	58,172	\$	102.50	\$	116.34	\$	218.84
200-013-300-100-00	SIMPSON, JOY L	211 CHARLOTTE ST	MULLIKEN	MI	48861	743	W	SEMINARY ST	MI	48813	35,527	\$	62.60	\$	71.05	\$	133.65
200-013-300-105-00	WILLS, GEORGE H	741 W SEMINARY ST	CHARLOTTE	MI	48813	741	W	SEMINARY ST	MI	48813	48,586	\$	85.61	\$	97.17	\$	182.78
200-013-300-111-01	BUCHHOLZ, ADAM	P.O. BOX 117	OLIVET	MI	49076	735	W	SEMINARY ST	MI	48813	42,700	\$	75.24	\$	85.40	\$	160.64
200-013-300-121-01	K.Y. ENTERPRISES	PO BOX 309	INTERLOCHEN	MI	49643	725	W	SEMINARY ST	MI	48813	447,767	\$	788.97	\$	895.53	\$	1,684.50
200-013-300-140-00	BRIGGS, BETTY TRUST	705 W SHEPHERD	CHARLOTTE	MI	48813	311	S	STATE ST	MI	48813	61,721	\$	108.75	\$	123.44	\$	232.19
200-013-300-155-00	EMERY, JESSE GARON & CASSIE MAE	326 S LINCOLN ST	CHARLOTTE	MI	48813	326	S	LINCOLN ST	MI	48813	30,254	\$	53.31	\$	60.51	\$	113.82
200-013-300-165-00	MITCHELL, BRYAN A & THERESA M	328 S LINCOLN ST	CHARLOTTE	MI	48813	328	S	LINCOLN ST	MI	48813	35,344						

200-014-200-077-02	FORSBERG FAMILY LLC	2422 JOLLY RD, STE 200	OKEMOS	MI	48864	0		W	LAWRENCE AVE	MI	48813	2,016	\$	3.55	\$	4.03	\$	7.58
200-014-200-086-00	RATHBURN, LARRY, PATRICIA & ET AL	1101 W LAWRENCE AVE	CHARLOTTE	MI	48813	1101		W	LAWRENCE AVE	MI	48813	57,699	\$	101.67	\$	115.40	\$	217.06
200-017-300-020-01	SURYA HOSPITALITY GROUP LLC	47450 BELLAGIO DRIVE	NORTHVILLE	MI	48167	500			MEIJER ST	MI	48813	1,313,204	\$	2,313.87	\$	2,626.41	\$	4,940.27
200-017-300-020-02	SULAI HOSPITALITY	1000 N BALDWIN AVE	MARION	IN	46952	0			MEIJER ST	MI	48813	56,800	\$	100.08	\$	113.60	\$	213.68
200-017-300-020-04	MEIJERS CORP	2929 WALKER AVE, NW	GRAND RAPIDS	MI	49544	0		E	CLINTON TRAIL	MI	48813	1,050	\$	1.85	\$	2.10	\$	3.95
200-017-300-020-05	NKH GROUP/ASSOCIATES, LLC	888 GROVENBURG ROAD	HOLT	MI	48842	616			MEIJER ST	MI	48813	1,336,300	\$	2,354.56	\$	2,672.60	\$	5,027.16
200-017-300-020-06	MEIJERS CORP	2929 WALKER AVE, NW	GRAND RAPIDS	MI	49544	1167		E	CLINTON TRAIL	MI	48813	3,344,200	\$	5,892.48	\$	6,688.40	\$	12,580.88
200-018-100-010-01	MICHIGAN VEHICLE SOLUTIONS PROPERTY	4661 13TH ST	WYANDOTTE	MI	48192	226			LANSING RD	MI	48813	132,145	\$	232.84	\$	264.29	\$	497.13
200-018-100-022-01	WILLIAM F ALFORD CO INC	P.O. BOX 850	NILES	MI	49120	222			LANSING RD	MI	48813	231,721	\$	408.29	\$	463.44	\$	871.73
200-018-100-030-00	SHINER HOLDINGS, LLC	1878 W GRAND RIVER	OKEMOS	MI	48864	130			LANSING RD	MI	48813	90,779	\$	159.95	\$	181.56	\$	341.51
200-018-100-040-00	MID MICHIGAN LAND MANAGEMENT LLC	8520 E US HWY 23	CHEBOYGAN	MI	49721	122			LANSING RD	MI	48813	88,642	\$	156.19	\$	177.28	\$	333.47
200-018-100-090-02	ARCP AACLTMI001 LLC	11995 EL CAMINO REAL	SAN DIEGO	CA	92130-2539	106			LANSING RD	MI	48813	343,428	\$	605.12	\$	686.86	\$	1,291.98
200-018-100-110-00	CFT INVESTMENTS LLC	P.O. BOX 24	EAGLE	MI	48822-0024	101			PLEASANT ST	MI	48813	60,956	\$	107.40	\$	121.91	\$	229.32
200-018-200-010-00	DOWKER, TERRY	502 ISLAND HWY	CHARLOTTE	MI	48813	502			ISLAND HWY	MI	48813	53,187	\$	93.72	\$	106.37	\$	200.09
200-018-200-020-00	HUBBARD, KATHLEEN M TRUST 1/2 INT	504 ISLAND HWY	CHARLOTTE	MI	48813	500			ISLAND HWY	MI	48813	13,601	\$	23.96	\$	27.20	\$	51.17
200-018-200-030-00	HUBBARD, KATHLEEN M TRUST 1/2 IN	504 ISLAND HWY	CHARLOTTE	MI	48813	504			ISLAND HWY	MI	48813	60,564	\$	106.71	\$	121.13	\$	227.84
200-018-200-050-00	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	800			ISLAND HWY	MI	48813	219,285	\$	386.38	\$	438.57	\$	824.95
200-018-200-100-00	HUNDT, MARY CRANDELL- TRUST	504 E LOVETT ST	CHARLOTTE	MI	48813	504		E	LOVETT ST	MI	48813	144,390	\$	254.42	\$	288.78	\$	543.20
200-018-300-012-00	HARRIS, DELORES J	600 E HENRY ST	CHARLOTTE	MI	48813	600		E	HENRY ST	MI	48813	24,853	\$	43.79	\$	49.71	\$	93.50
200-018-300-014-00	HARRIS, ADAM & TONYA	413 JOHNSON ST	CHARLOTTE	MI	48813	409			JOHNSON ST	MI	48813	38,362	\$	67.59	\$	76.72	\$	144.32
200-018-300-016-00	CHALLENGER, JOSEPH A & ANTONIA JL	614 E HENRY ST	CHARLOTTE	MI	48813	614		E	HENRY ST	MI	48813	88,894	\$	156.63	\$	177.79	\$	334.42
200-018-300-020-00	HUNT, JASON	618 E HENRY ST	CHARLOTTE	MI	48813	618		E	HENRY ST	MI	48813	63,528	\$	111.94	\$	127.06	\$	238.99
200-018-300-025-00	BRUKE FAMILY TRUST	622 E HENRY ST	CHARLOTTE	MI	48813	622		E	HENRY ST	MI	48813	32,487	\$	57.24	\$	64.97	\$	122.22
200-018-300-030-02	BURKE FAMILY TRUST	408 MERRITT ST	CHARLOTTE	MI	48813	408			MERRITT ST	MI	48813	71,501	\$	125.98	\$	143.00	\$	268.99
200-018-300-040-01	O'HARA, MARK A	412 MERRITT ST	CHARLOTTE	MI	48813	412			MERRITT ST	MI	48813	64,999	\$	114.53	\$	130.00	\$	244.53
200-018-300-050-00	MALERBA, REBECCA	416 MERRITT ST	CHARLOTTE	MI	48813	416			MERRITT ST	MI	48813	41,575	\$	73.26	\$	83.15	\$	156.41
200-018-300-055-00	DUBAY, ALICIA JEAN	422 MERRITT ST	CHARLOTTE	MI	48813	422			MERRITT ST	MI	48813	111,405	\$	196.30	\$	222.81	\$	419.11
200-018-300-066-00	ZWICK, CHARLES D	426 MERRITT ST	CHARLOTTE	MI	48813	426			MERRITT ST	MI	48813	47,339	\$	83.41	\$	94.68	\$	178.09
200-018-300-070-00	SKELTIS, JOSEPH E & MARJORIE E	431 JOHNSON ST	CHARLOTTE	MI	48813	431			JOHNSON ST	MI	48813	48,935	\$	86.22	\$	97.87	\$	184.09
200-018-300-075-00	LAWRENCE, DEREK M & CARA A	429 JOHNSON ST	CHARLOTTE	MI	48813	429			JOHNSON ST	MI	48813	51,460	\$	90.67	\$	102.92	\$	193.59
200-018-300-080-00	SAAL, DYANN	425 JOHNSON ST	CHARLOTTE	MI	48813	425			JOHNSON ST	MI	48813	58,571	\$	103.20	\$	117.14	\$	220.34
200-018-300-085-00	HOARD, WENDY A	414 S VERLINDEN AVE	LANSING	MI	48910	421			JOHNSON ST	MI	48813	24,853	\$	43.79	\$	49.71	\$	93.50
200-018-300-090-00	SANDERSON, MITCHELL	417 JOHNSON ST	CHARLOTTE	MI	48813	417			JOHNSON ST	MI	48813	53,513	\$	94.29	\$	107.03	\$	201.32
200-018-300-095-00	HARRIS, TONYA A	413 JOHNSON ST	CHARLOTTE	MI	48813	413			JOHNSON ST	MI	48813	57,261	\$	100.89	\$	114.52	\$	215.42
200-018-400-011-00	CRANDELL, DANIEL D & TAMARRA J	P.O. BOX 186	CHARLOTTE	MI	48813	825		E	HENRY ST	MI	48813	138,035	\$	243.22	\$	276.07	\$	519.29
200-018-400-051-00	OATMAN, WILLIAM P & SHARON L	701 E HENRY ST	CHARLOTTE	MI	48813	701		E	HENRY ST	MI	48813	61,480	\$	108.33	\$	122.96	\$	231.29
200-018-400-061-02	SANDERS, MARK & NORA, HARTON, DOUGL	705 E HENRY ST	CHARLOTTE	MI	48813	719		E	HENRY ST	MI	48813	9,379	\$	16.53	\$	18.76	\$	35.28
200-018-400-061-04	REYNOLDS, MICHAEL D & DEBRA R	713 E HENRY ST	CHARLOTTE	MI	48813	713		E	HENRY ST	MI	48813	94,000	\$	165.63	\$	188.00	\$	353.63
200-018-400-080-00	HEENEY, JUSTIN ROBERT	947 E HENRY ST	CHARLOTTE	MI	48813	947		E	HENRY ST	MI	48813	55,965	\$	98.61	\$	111.93	\$	210.54
200-018-400-100-02	MEIJERS CORP	2929 WALKER AVE, NW	GRAND RAPIDS	MI	49544	0		E	CLINTON TRAIL	MI	48813	68,145	\$	120.07	\$	136.29	\$	256.36
200-018-400-101-00	BURT, ALLEN G	904 E HENRY ST	CHARLOTTE	MI	48813	904		E	HENRY ST	MI	48813	29,002	\$	51.10	\$	58.00	\$	109.11
200-018-400-105-00	HACKWORTH, ERIC J	2392 HARTEL RD	CHARLOTTE	MI	48813	908		E	HENRY ST	MI	48813	13,722	\$	24.18	\$	27.44	\$	51.62
200-018-400-120-00	TYLER, ANDREW C & CASE, MICHELLE F	946 E HENRY ST	CHARLOTTE	MI	48813	946		E	HENRY ST	MI	48813	27,798	\$	48.98	\$	55.60	\$	104.58
200-018-400-145-00	ZWICK, C DUANE	426 MERRITT	CHARLOTTE	MI	48813	435			MAYNARD ST	MI	48813	46,545	\$	82.01	\$	93.09	\$	175.10
200-018-400-151-00	CARRIGAN, DAVID M	9153 LAWRENCE RD	NASHVILLE	MI	49073	0			WARREN AVE	MI	48813	4,077	\$	7.18	\$	8.15	\$	15.34
200-018-400-155-00	BAYES, RONALD H & MINDY JO	911 WARREN AVE	CHARLOTTE	MI	48813	0			WARREN AVE	MI	48813	13,110	\$	23.10	\$	26.22	\$	49.32
200-018-400-182-00	ERIC CRANDALL RENTALS, LLC	319 N WHEATON RD	CHARLOTTE	MI	48813	421			MERRITT ST	MI	48813	117,591	\$	207.20	\$	235.18	\$	442.38
200-018-400-250-00	GEARHART, ARIA & HOSEY, MARILYN E	3248 YELLOW BRICK DR	CHARLOTTE	MI	48813	420			MAYNARD ST	MI	48813	31,920	\$	56.24	\$	63.84	\$	120.08
200-018-400-260-00	SHEA, WILLIAM L II & TINA J	424 MAYNARD ST	CHARLOTTE	MI	48813	424			MAYNARD ST	MI	48813	45,043	\$	79.37	\$	90.09	\$	169.45
200-018-400-270-00	POLGLAZE, PAUL E	428 MAYNARD ST	CHARLOTTE	MI	48813	428			MAYNARD ST	MI	48813	49,123	\$	86.55	\$	98.25	\$	184.80
200-018-600-051-90	AMERICAN TOWER CORPORATION	PO BOX 723597	ATLANTA	GA	31139	800			ISLAND HWY	MI	48813	26,100	\$	45.99	\$	52.20	\$	98.19
200-018-600-052-90	VERIZON WIRELESS	PO BOX 2549	ADDISON	TX	75001	804			ISLAND HWY	MI	48813	65,400	\$	115.23	\$	130.80	\$	246.03
200-019-100-020-00	CIRA LIMITED	313 LANSING RD	CHARLOTTE	MI	48813	310		E	SHEPHERD ST	MI	48813	86,405	\$	152.25	\$	172.81	\$	325.06
200-019-100-031-00	LOVETTE, PATRICK L	506 E SHEPHERD ST	CHARLOTTE	MI	48813	506		E	SHEPHERD ST	MI	48813	63,206	\$	111.37	\$	126.41	\$	237.78
200-019-200-012-01	HAMPTON HOSPITALITY LTD LC	PO BOX 22308	LOUISVILLE	KY	40222	0		E	SHEPHERD ST	MI	48813	31,900	\$	56.21	\$	63.80	\$	120.01
200-019-200-012-02	RK HOSPITALITY LC	PO BOX 22308	LOUISVILLE	KY	40252	828		E	SHEPHERD ST	MI	48813	477,781	\$	841.85	\$	955.56	\$	1,797.41
200-019-200-012-03	GRIFFENDORF HOTEL DEV LTD LC	PO BOX 22308	LOUISVILLE	KY	40222	0		E	SHEPHERD ST	MI	48813	52,300	\$	92.15	\$	104.60	\$	196.75
200-019-300-050-00	CONSUMERS POWER CO	ONE ENERGY PLAZA	JACKSON	MI	49201-9938	0		S	COCHRAN AVE	MI	48813	3,603	\$	6.35	\$	7.21	\$	13.55
200-019-300-061-00	HANFORD, JEREMY FOSTER	1775 S COCHRAN AVE	CHARLOTTE	MI	48813	1775		S	COCHRAN AVE	MI	48813	88,832	\$	156.52	\$	177.66	\$	334.19
200-019-300-065-00	PAPOL, MICHEAL & PEGGY	1765 S COCHRAN	CHARLOTTE	MI	48813	1765		S	COCHRAN AVE	MI	48813	30,780	\$	54.23	\$	61.56	\$	115.79
200-019-300-071-01	BARTLEY, JASON	500 VANSICKLE DR	CHARLOTTE	MI	48813	500			VANSICKLE DR	MI	48813	123,600	\$	217.78	\$	247.20	\$	464.98
200-019-300-071-04	BARTLEY, JASON	500 VANSICKLE DR	CHARLOTTE	MI	48813	500			VANSICKLE DR	MI	48813	2,900	\$	5.11	\$	5.80	\$	10.91
200-019-300-071-05	AIKEN, KELLY	8234 W FIVE POINT HWY	BELLEVUE	MI	49021	0			VANSICKLE DR	MI	48813	6,294	\$	11.09	\$	12.59	\$	23.68
200-019-300-120-00	LLOYD, DAVID TODD	1981 S COCHRAN AVE	CHARLOTTE	MI	48813	1981		S	COCHRAN AVE	MI	48813	116,760	\$	205.73	\$	233.52	\$	439.25
200-019-300-150-00	BEVINS, DUSTIN B & MACY E	607 E KALAMO HWY	CHARLOTTE	MI	48813	607		E	KALAMO HWY	MI	48813	96,400	\$	169.86	\$	192.80	\$	362.66
200-019-300-155-00	SAARI, AARON J & STACY L	1922 ORIOLE DR	CHARLOTTE	MI	48813	1922			ORIOLE DR	MI	48813	75,558	\$	133.13	\$	151.12	\$	284.25
200-019-300-161-00	BEERS, JEFFREY B & JODEY S	611 E KALAMO HWY	CHARLOTTE	MI	48813	611		E	KALAMO HWY	MI	48813	65,874	\$	116.07	\$	131.75	\$	247.82
200-019-300-171-00	COY, TED G	1919 ORIOLE DR	CHARLOTTE	MI	48813	1919			ORIOLE DR	MI	48813	69,609	\$	122.65	\$	139.22	\$	261.87
200-024-100-012-01	THE SHYFT GROUP INC	603 EARTHWAY BLVD	BRISTOL	IN	46507	815		W	SHEPHERD ST	MI	48813	210,286	\$	370.52	\$	420.57	\$	791.10
200-024-100-020-00																		

200-024-400-036-01	WALKER, DANIEL & DONNA TRUST	594 TIRRELL RD	CHARLOTTE	MI	48813	0		TIRRELL RD	MI	48813	10,669	\$	18.80	\$	21.34	\$	40.14
200-024-400-036-02	QUIMBY, MARK A & AYMIE J	601 TIRRELL RD	CHARLOTTE	MI	48813	601		TIRRELL RD	MI	48813	237,868	\$	419.12	\$	475.74	\$	894.86
200-024-400-080-00	MCCOY, LEONARD & TONYA L DAVIS	1500 S COCHRAN AVE	CHARLOTTE	MI	48813	1500	S	COCHRAN AVE	MI	48813	90,930	\$	160.22	\$	181.86	\$	342.08
200-024-400-085-00	FULLERTON, KEVIN L & NANCY K	650 W KALAMO HWY	CHARLOTTE	MI	48813	0	S	COCHRAN AVE	MI	48813	9,100	\$	16.03	\$	18.20	\$	34.23
200-024-400-105-00	LUCAS, GOWER D & TARESA L	200 W KALAMO HWY	CHARLOTTE	MI	48813	200	W	KALAMO HWY	MI	48813	54,841	\$	96.63	\$	109.68	\$	206.31
200-024-400-110-00	CASTAGNASSO, MICHAEL& SHELLEY TRUST	164 W KALAMO HWY	CHARLOTTE	MI	48813	164	W	KALAMO HWY	MI	48813	65,857	\$	116.04	\$	131.71	\$	247.75
200-024-400-116-01	FEE, TIMOTHY R & BECCA N	638 W KALAMO HWY	CHARLOTTE	MI	48813	638	W	KALAMO HWY	MI	48813	102,900	\$	181.31	\$	205.80	\$	387.11
200-024-400-116-02	FULLERTON, KEVIN L	650 W KALAMO HWY	CHARLOTTE	MI	48813	0	W	KALAMO HWY	MI	48813	23,575	\$	41.54	\$	47.15	\$	88.69
200-024-400-120-00	FULLERTON, KEVIN & NANCY	650 W KALAMO HWY	CHARLOTTE	MI	48813	650	W	KALAMO HWY	MI	48813	85,495	\$	150.64	\$	170.99	\$	321.63
200-024-400-131-00	SMITH, GARRET M & DEBI E	380 W KALAMO HWY	CHARLOTTE	MI	48813	380	W	KALAMO HWY	MI	48813	65,551	\$	115.50	\$	131.10	\$	246.60
200-024-400-146-00	FULLERTON, KEVIN & NANCY	650 W KALAMO HWY	CHARLOTTE	MI	48813	320	W	KALAMO HWY	MI	48813	59,701	\$	105.19	\$	119.40	\$	224.60
200-024-400-151-00	PENA, JUAN	8168 VALLEY HWY	VERMONTVILLE	MI	49096	250	W	KALAMO HWY	MI	48813	44,462	\$	78.34	\$	88.92	\$	167.27
200-024-400-201-00	TOMICH, MICHAEL & SHELLEY	1986 S COCHRAN AVE	CHARLOTTE	MI	48813	1986	S	COCHRAN AVE	MI	48813	76,700	\$	135.15	\$	153.40	\$	288.55
200-024-400-221-01	ALBLAS, GORD J	1900 S COCHRAN AVE	CHARLOTTE	MI	48813	1900	S	COCHRAN AVE	MI	48813	81,570	\$	143.73	\$	163.14	\$	306.87
200-024-400-221-02	HUMPERT, MATTHEW	110 W KALAMO HWY	CHARLOTTE	MI	48813	110	W	KALAMO HWY	MI	48813	85,787	\$	151.16	\$	171.57	\$	322.73
200-024-400-230-00	RIPLEY, WENDELL J & SHIRLEY	1990 S COCHRAN AVE	CHARLOTTE	MI	48813	1990	S	COCHRAN AVE	MI	48813	61,859	\$	109.00	\$	123.72	\$	232.71
200-040-600-010-00	WALTERS-DIMMICK PETROLEUM INC	302 S COCHRAN AVENUE	CHARLOTTE	MI	48813	302	S	COCHRAN AVE	MI	48813	281,400	\$	495.83	\$	562.80	\$	1,058.63
200-040-600-030-00	BARNA, ANDREW & LISA	109 W SEMINARY ST	CHARLOTTE	MI	48813	109	W	SEMINARY ST	MI	48813	54,991	\$	96.89	\$	109.98	\$	206.88
200-040-600-040-01	CFT INVESTMENTS LLC	502 N COCHRAN	CHARLOTTE	MI	48813	121	W	SEMINARY ST	MI	48813	44,940	\$	79.18	\$	89.88	\$	169.06
200-040-900-010-00	DAWSON, SAMUEL K & MAKENZIE I	546 HIGH ST	CHARLOTTE	MI	48813	546		HIGH ST	MI	48813	71,000	\$	125.10	\$	142.00	\$	267.10
200-040-900-020-00	BINNING, JEREMY L & KELLY	542 HIGH ST	CHARLOTTE	MI	48813	542		HIGH ST	MI	48813	68,214	\$	120.19	\$	136.43	\$	256.62
200-040-900-030-00	RHOADS, RONALD & LINDA	538 HIGH ST	CHARLOTTE	MI	48813	538		HIGH ST	MI	48813	45,219	\$	79.68	\$	90.44	\$	170.11
200-040-900-040-00	HARMON, TANGERLEY A & NOAH L	531 AMITY ST	CHARLOTTE	MI	48813	531		AMITY ST	MI	48813	48,638	\$	85.70	\$	97.28	\$	182.98
200-040-900-050-00	APPLEMAN, JOHN & PAMELA & ANTHONY	527 AMITY ST	CHARLOTTE	MI	48813	527		AMITY ST	MI	48813	49,592	\$	87.38	\$	99.18	\$	186.57
200-040-900-060-00	COVE, JASON & ANGELA M	523 AMITY ST	CHARLOTTE	MI	48813	523		AMITY ST	MI	48813	49,424	\$	87.09	\$	98.85	\$	185.93
200-040-900-071-00	SNYDER, JUDITH A	519 AMITY ST	CHARLOTTE	MI	48813	519		AMITY ST	MI	48813	55,823	\$	98.36	\$	111.65	\$	210.01
200-040-900-080-00	STUBBLEFIELD, TOMMY P & LINDA	515 AMITY ST	CHARLOTTE	MI	48813	515		AMITY ST	MI	48813	38,434	\$	67.72	\$	76.87	\$	144.59
200-040-900-090-00	JONES, CRAIG	511 AMITY ST	CHARLOTTE	MI	48813	511		AMITY ST	MI	48813	46,319	\$	81.61	\$	92.64	\$	174.25
200-040-900-100-00	MILLER, LINDSAY	527 FOREST ST	CHARLOTTE	MI	48813	527		FOREST ST	MI	48813	49,035	\$	86.40	\$	98.07	\$	184.47
200-040-900-110-00	NETZEL, BENNIE	523 FOREST ST	CHARLOTTE	MI	48813	523		FOREST ST	MI	48813	41,826	\$	73.70	\$	83.65	\$	157.35
200-040-900-120-00	EWERS, JAMES	519 FOREST ST	CHARLOTTE	MI	48813	519		FOREST ST	MI	48813	47,853	\$	84.32	\$	95.71	\$	180.02
200-041-600-010-01	KANE, TIFFANY	513 PEARL ST	CHARLOTTE	MI	48813	513		PEARL ST	MI	48813	46,266	\$	81.52	\$	92.53	\$	174.05
200-041-600-020-01	GODIN, PHILLIP C	519 PEARL ST	CHARLOTTE	MI	48813	519		PEARL ST	MI	48813	70,547	\$	124.30	\$	141.09	\$	265.40
200-041-600-030-01	CLEEVES, HELEN & DZIK, DEBRA	318 W SHAW ST	CHARLOTTE	MI	48813	318	W	SHAW ST	MI	48813	36,422	\$	64.18	\$	72.84	\$	137.02
200-041-600-035-00	SANDERS, WILLIAM & CHANDRA	322 W SHAW ST	CHARLOTTE	MI	48813	322	W	SHAW ST	MI	48813	57,435	\$	101.20	\$	114.87	\$	216.07
200-041-600-040-00	PIFER, PAULA R TRUST	514 PEARL ST	CHARLOTTE	MI	48813	514		PEARL ST	MI	48813	35,784	\$	63.05	\$	71.57	\$	134.62
200-041-600-051-00	WERTZ, ZANE D	516 PEARL ST	CHARLOTTE	MI	48813	516		PEARL ST	MI	48813	24,356	\$	42.92	\$	48.71	\$	91.63
200-041-600-070-00	ANDERSON, GWENDOLYN V	522 PEARL ST	CHARLOTTE	MI	48813	522		PEARL ST	MI	48813	73,500	\$	129.51	\$	147.00	\$	276.51
200-041-600-080-00	MILLER, CHESTER A & ILA H	602 PEARL ST	CHARLOTTE	MI	48813	602		PEARL ST	MI	48813	43,473	\$	76.60	\$	86.95	\$	163.55
200-041-600-090-00	BAKER, RICKIE	610 PEARL ST	CHARLOTTE	MI	48813	610		PEARL ST	MI	48813	23,900	\$	42.11	\$	47.80	\$	89.91
200-041-600-100-00	WEICHT, STEVEN D	612 PEARL ST	CHARLOTTE	MI	48813	612		PEARL ST	MI	48813	26,358	\$	46.44	\$	52.72	\$	99.16
200-041-600-110-00	THOMPSON, TYLER S	618 PEARL ST	CHARLOTTE	MI	48813	618		PEARL ST	MI	48813	43,505	\$	76.66	\$	87.01	\$	163.67
200-041-600-120-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	622		PEARL ST	MI	48813	22,558	\$	39.75	\$	45.12	\$	84.86
200-041-600-130-00	ARNETT, LAWRENCE G & DARLENE	607 PEARL ST	CHARLOTTE	MI	48813	607		PEARL ST	MI	48813	43,146	\$	76.02	\$	86.29	\$	162.32
200-041-600-135-00	BANNISTER, CRAIG & DAWN	419 W SHAW ST	CHARLOTTE	MI	48813	419	W	SHAW ST	MI	48813	40,732	\$	71.77	\$	81.46	\$	153.23
200-041-600-141-00	RUHSTORFER, LAURIE L	405 W SHAW ST	CHARLOTTE	MI	48813	405	W	SHAW ST	MI	48813	46,171	\$	81.35	\$	92.34	\$	173.70
200-041-600-145-00	ARNETT, LAWRENCE G & DARLENE	607 PEARL ST	CHARLOTTE	MI	48813	0		INTERIOR LAND	MI	48813	1,791	\$	3.16	\$	3.58	\$	6.74
200-041-600-150-00	HART, MATTHEW	4915 DOANE HWY	POTTERVILLE	MI	48876	327	W	SHAW ST	MI	48813	35,600	\$	62.73	\$	71.20	\$	133.93
200-041-600-160-00	VANSPLINTERN, JODI L	323 W SHAW ST	CHARLOTTE	MI	48813	323	W	SHAW ST	MI	48813	43,817	\$	77.21	\$	87.63	\$	164.84
200-041-600-190-00	LUCAS, LORI A	680 S CLINTON ST	CHARLOTTE	MI	48813	680	S	CLINTON ST	MI	48813	35,120	\$	61.88	\$	70.24	\$	132.12
200-041-600-195-00	SCHROEDER, MARK S	320 W SHEPHERD ST	CHARLOTTE	MI	48813	320	W	SHEPHERD ST	MI	48813	37,700	\$	66.43	\$	75.40	\$	141.83
200-041-600-202-00	DV BUILDING GROUP LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	322	W	SHEPHERD ST	MI	48813	26,677	\$	47.00	\$	53.35	\$	100.36
200-041-600-210-00	FOX, MICHELLE	324 W SHEPHERD ST	CHARLOTTE	MI	48813	324	W	SHEPHERD ST	MI	48813	63,994	\$	112.76	\$	127.99	\$	240.75
200-041-600-220-00	HERNANDEZ, TAMMY L	326 W SHEPHERD ST	CHARLOTTE	MI	48813	326	W	SHEPHERD ST	MI	48813	42,138	\$	74.25	\$	84.28	\$	158.52
200-041-600-230-00	GUSEY, NICHOLAS D & GUSEY, DANIEL J	412 W SHEPHERD ST	CHARLOTTE	MI	48813	412	W	SHEPHERD ST	MI	48813	49,103	\$	86.52	\$	98.21	\$	184.73
200-041-600-240-00	RICHARDSON, EARNEST D	615 PEARL ST	CHARLOTTE	MI	48813	615		PEARL ST	MI	48813	41,321	\$	72.81	\$	82.64	\$	155.45
200-041-600-245-00	FRANKS, ROBERT R & BARBARA SUE	9778 LAWRENCE HWY	VERMONTVILLE	MI	49096	611		PEARL ST	MI	48813	27,348	\$	48.19	\$	54.70	\$	102.88
200-041-800-010-00	SHAULL, JAMES R & PENNY M	427 BEECH ST	CHARLOTTE	MI	48813	427		BEECH ST	MI	48813	85,005	\$	149.78	\$	170.01	\$	319.79
200-041-800-020-00	COOPER, GREGORY & REBECCA D	421 BEECH ST	CHARLOTTE	MI	48813	421		BEECH ST	MI	48813	88,425	\$	155.80	\$	176.85	\$	332.65
200-041-800-051-01	EDDY, DAVID & JILL	403 BEECH ST	CHARLOTTE	MI	48813	405		BEECH ST	MI	48813	10,191	\$	17.96	\$	20.38	\$	38.34
200-041-800-060-00	EDDY, DAVID & JILL	403 BEECH ST	CHARLOTTE	MI	48813	403		BEECH ST	MI	48813	109,188	\$	192.39	\$	218.38	\$	410.77
200-041-800-070-00	ADGATE, BRENDA K & THEODORE & CROOK	926 HIGH ST	CHARLOTTE	MI	48813	926		HIGH ST	MI	48813	87,966	\$	155.00	\$	175.93	\$	330.93
200-041-800-080-00	BOERMA, LUCAS & JESSICA JO	925 FOREST ST	CHARLOTTE	MI	48813	925		FOREST ST	MI	48813	94,676	\$	166.82	\$	189.35	\$	356.17
200-041-900-010-00	HEISLER, MARJORIE & DAVID & DOUGLAS	235 BONNIE BROOK DR	CHARLOTTE	MI	48813	235		BONNIE BROOK DR	MI	48813	39,781	\$	70.09	\$	79.56	\$	149.66
200-041-900-020-00	POE, JULIE A	233 BONNIE BROOK DR	CHARLOTTE	MI	48813	233		BONNIE BROOK DR	MI	48813	38,401	\$	67.66	\$	76.80	\$	144.46
200-041-900-030-00	FOX, MICHAEL & CELESTER & VIRGINIA	231 BONNIE BROOK DR	CHARLOTTE	MI	48813	231		BONNIE BROOK DR	MI	48813	38,463	\$	67.77	\$	76.93	\$	144.70
200-041-900-040-00	HOWLAND, ROBERT B & BARBARA L	229 BONNIE BROOK DR	CHARLOTTE	MI	48813	229		BONNIE BROOK DR	MI	48813	73,710	\$	129.88	\$	147.42	\$	277.30
200-041-900-050-00	MOSS, MARTHA JEAN	227 BONNIE BROOK DR	CHARLOTTE	MI	48813	227		BONNIE BROOK DR	MI	48813	51,118	\$	90.07	\$	102.24	\$	192.31
200-041-900-060-00	AULTMAN, YVONNE	225 BONNIE BROOK DR	CHARLOTTE	MI	48813	225		BONNIE BROOK DR	MI	48813	45,752	\$	80.62	\$	91.50	\$	172.12
200-041-900-070-00	SANDERS, KAMERON M	223 BONNIE BROOK DR	CHARLOTTE	MI	48813	223		BONNIE BROOK DR	MI	48813	46,175	\$	81.36	\$	92.35	\$	173.71
200-041-900-080-00	HENRY, LINDA L TRUST	221 BONNIE BROOK DR	CHARLOTTE	MI	48813	221		BONNIE BROOK DR	MI	48813	47,602	\$	83.87	\$	95.20	\$	

200-041-900-360-00	RICE, ROBIN M	279 N BONNIE BROOK DR	CHARLOTTE	MI	48813	279		BONNIE BROOK DR	MI	48813	37,101	\$	65.37	\$	74.20	\$	139.57
200-041-900-370-00	BOYLES, ELVA L TRUST	275 BONNIE BROOK DR	CHARLOTTE	MI	48813	275		BONNIE BROOK DR	MI	48813	40,984	\$	72.21	\$	81.97	\$	154.18
200-041-900-380-00	FELL, WINFIELD E & LINDA L	273 BONNIE BROOK DR	CHARLOTTE	MI	48813	273		BONNIE BROOK DR	MI	48813	49,381	\$	87.01	\$	98.76	\$	185.77
200-041-900-390-00	MARTENS, KENNETH R & CYNTHIA K	271 BONNIE BROOK DR	CHARLOTTE	MI	48813	271		BONNIE BROOK DR	MI	48813	48,457	\$	85.38	\$	96.91	\$	182.30
200-041-900-400-00	FARLIN, SUSAN L	269 BONNIE BROOK DR	CHARLOTTE	MI	48813	269		BONNIE BROOK DR	MI	48813	35,852	\$	63.17	\$	71.70	\$	134.88
200-041-900-410-00	SORENSEN, STEWART C & VICKIE L	267 BONNIE BROOK DR	CHARLOTTE	MI	48813	267		BONNIE BROOK DR	MI	48813	39,504	\$	69.61	\$	79.01	\$	148.61
200-041-900-420-00	STANLEY, GEORGINE M TRUST	265 BONNIE BROOK DR	CHARLOTTE	MI	48813	265		BONNIE BROOK DR	MI	48813	34,285	\$	60.41	\$	68.57	\$	128.98
200-041-900-430-00	FLETCHER, BETTY V	220 BONNIE BROOK DR	CHARLOTTE	MI	48813	220		BONNIE BROOK DR	MI	48813	41,425	\$	72.99	\$	82.85	\$	155.84
200-041-900-440-00	OLES, JUDY A & MICHAEL S	222 BONNIE BROOK DR	CHARLOTTE	MI	48813	222		BONNIE BROOK DR	MI	48813	52,516	\$	92.53	\$	105.03	\$	197.57
200-041-900-450-00	ANTCLIFF, RALPH A TRUST	224 BONNIE BROOK DR	CHARLOTTE	MI	48813	224		BONNIE BROOK DR	MI	48813	52,154	\$	91.90	\$	104.31	\$	196.20
200-041-900-460-00	WESTFALL, LINDA M	226 BONNIE BROOK DR	CHARLOTTE	MI	48813	226		BONNIE BROOK DR	MI	48813	62,258	\$	109.70	\$	124.52	\$	234.21
200-041-900-470-00	PRIESMAN, WILMA JEAN TRUST	228 BONNIE BROOK DR	CHARLOTTE	MI	48813	228		BONNIE BROOK DR	MI	48813	39,258	\$	69.17	\$	78.52	\$	147.69
200-041-900-480-00	MCCOY, STANLEY & KATHERINE	230 BONNIE BROOK DR	CHARLOTTE	MI	48813	230		BONNIE BROOK DR	MI	48813	60,270	\$	106.20	\$	120.54	\$	226.74
200-041-900-490-00	PAGE, ELAINE J & WHITSON, PEGGY L	232 BONNIE BROOK DR	CHARLOTTE	MI	48813	232		BONNIE BROOK DR	MI	48813	36,601	\$	64.49	\$	73.20	\$	137.69
200-041-900-500-00	FORTINO, TERESA LYNN	234 BONNIE BROOK DR	CHARLOTTE	MI	48813	234		BONNIE BROOK DR	MI	48813	64,644	\$	113.90	\$	129.29	\$	243.19
200-041-900-510-00	LACKSCHEIDE, VIRGINIA & JESSE W TRU	236 BONNIE BROOK DR	CHARLOTTE	MI	48813	236		BONNIE BROOK DR	MI	48813	73,300	\$	129.15	\$	146.60	\$	275.75
200-041-900-520-00	HAMILTON, ELAINE K	238 BONNIE BROOK DR	CHARLOTTE	MI	48813	238		BONNIE BROOK DR	MI	48813	61,700	\$	108.72	\$	123.40	\$	232.12
200-041-900-530-00	HENRY, MARK	240 BONNIE BROOK DR	CHARLOTTE	MI	48813	240		BONNIE BROOK DR	MI	48813	72,870	\$	128.40	\$	145.74	\$	274.14
200-041-900-540-00	IRELAND, WILLIAM P & DEANNA L TRUST	242 BONNIE BROOK DR	CHARLOTTE	MI	48813	242		BONNIE BROOK DR	MI	48813	41,081	\$	72.38	\$	82.16	\$	154.55
200-041-900-550-00	WYSZYNSKI, JAMES E III	243 BONNIE BROOK DR	CHARLOTTE	MI	48813	243		BONNIE BROOK DR	MI	48813	52,344	\$	92.23	\$	104.69	\$	196.92
200-041-900-560-00	LATCHAW, ROGER L & ROSEMARY	629 S SHELDON ST	CHARLOTTE	MI	48813	241		BONNIE BROOK DR	MI	48813	37,700	\$	66.43	\$	75.40	\$	141.83
200-041-900-570-00	MILLER, DAVE	239 BONNIE BROOK DR	CHARLOTTE	MI	48813	239		BONNIE BROOK DR	MI	48813	39,487	\$	69.58	\$	78.97	\$	148.55
200-041-900-580-00	NICOL, PATRICIA J TRUST	237 BONNIE BROOK DR	CHARLOTTE	MI	48813	237		BONNIE BROOK DR	MI	48813	37,839	\$	66.67	\$	75.68	\$	142.35
200-042-000-010-00	BRIGGS, BETTY TRUST	705 W SHEPHERD	CHARLOTTE	MI	48813	311	S	STATE ST	MI	48813	85,569	\$	150.77	\$	171.14	\$	321.91
200-042-000-040-00	BRIGGS, BETTY TRUST	705 W SHEPHERD	CHARLOTTE	MI	48813	635	W	SEMINARY ST	MI	48813	3,475	\$	6.12	\$	6.95	\$	13.07
200-042-000-050-00	LITTLE, JOHN S	629 W SEMINARY ST	CHARLOTTE	MI	48813	629	W	SEMINARY ST	MI	48813	52,755	\$	92.95	\$	105.51	\$	198.46
200-042-000-060-00	LITTLE, JOHN S & CAROL L	1199 NARCISSE LANE	CHARLOTTE	MI	48813	627	W	SEMINARY ST	MI	48813	38,570	\$	67.96	\$	77.14	\$	145.10
200-042-000-070-00	LITTLE, JOHN S & CAROL L	1199 NARCISSE LANE	CHARLOTTE	MI	48813	621	W	SEMINARY ST	MI	48813	52,610	\$	92.70	\$	105.22	\$	197.92
200-042-000-080-00	DAVIS, RYAN E & CHRISTINE L	617 W SEMINARY ST	CHARLOTTE	MI	48813	617	W	SEMINARY ST	MI	48813	61,261	\$	107.94	\$	122.52	\$	230.46
200-042-000-100-00	LITTLE, DAVID M ET AL	611 W SEMINARY ST	CHARLOTTE	MI	48813	611	W	SEMINARY ST	MI	48813	33,912	\$	59.75	\$	67.82	\$	127.58
200-042-000-110-00	KISH PLASTICS INC	DRAWER C	CHARLOTTE	MI	48813	600	W	SEMINARY ST	MI	48813	8,519	\$	15.01	\$	17.04	\$	32.05
200-042-000-130-01	MARTENS, DANIELLE M	322 BRACKETT ST	CHARLOTTE	MI	48813	322		BRACKETT ST	MI	48813	34,293	\$	60.42	\$	68.59	\$	129.01
200-042-000-135-01	VRROOMAN, BRADELY L & LOU ANN	326 BRACKETT ST	CHARLOTTE	MI	48813	326		BRACKETT ST	MI	48813	31,006	\$	54.63	\$	62.01	\$	116.64
200-042-000-140-00	HAYES, LYNDA L & RICHARDSON, DANA L	328 BRACKETT ST	CHARLOTTE	MI	48813	328		BRACKETT ST	MI	48813	35,490	\$	62.53	\$	70.98	\$	133.51
200-042-000-145-00	JANE, JOHN H SR & LINDA L	604 W HENRY ST	CHARLOTTE	MI	48813	604	W	HENRY ST	MI	48813	35,690	\$	62.89	\$	71.38	\$	134.27
200-042-000-151-00	TATE, PAUL	614 W HENRY ST	CHARLOTTE	MI	48813	614	W	HENRY ST	MI	48813	50,013	\$	88.12	\$	100.03	\$	188.15
200-042-000-171-00	BROWN, DAVID L	620 W HENRY ST	CHARLOTTE	MI	48813	620	W	HENRY ST	MI	48813	71,811	\$	126.53	\$	143.62	\$	270.15
200-042-000-180-00	COLE, SPENCER K & ROBIN M	624 W HENRY ST	CHARLOTTE	MI	48813	624	W	HENRY ST	MI	48813	60,956	\$	107.40	\$	121.91	\$	229.32
200-042-000-190-00	BUTLER, GENEVA M	748 S LACEY LAKE ROAD	CHARLOTTE	MI	48813	634	W	HENRY ST	MI	48813	45,529	\$	80.22	\$	91.06	\$	171.28
200-042-000-210-00	BUTLER, WILLIAM B & AMELIA L TRUST	748 LACEY LAKE RD	CHARLOTTE	MI	48813	636	W	HENRY ST	MI	48813	8,665	\$	15.27	\$	17.33	\$	32.60
200-042-000-220-00	GOHEEN, RAYMOND W & JAMIE L	638 W HENRY ST	CHARLOTTE	MI	48813	638	W	HENRY ST	MI	48813	35,040	\$	61.74	\$	70.08	\$	131.82
200-042-000-230-00	BRIGGS, STEVEN J	3801 MAURER ROAD	CHARLOTTE	MI	48813	329	S	LINCOLN ST	MI	48813	9,708	\$	17.11	\$	19.42	\$	36.52
200-042-000-235-00	WOODS, KIMBERLY ANNE	333 S LINCOLN ST	CHARLOTTE	MI	48813	333	S	LINCOLN ST	MI	48813	26,395	\$	46.51	\$	52.79	\$	99.30
200-042-000-240-00	KORP, SAMUEL	642 W HENRY ST	CHARLOTTE	MI	48813	642	W	HENRY ST	MI	48813	28,484	\$	50.19	\$	56.97	\$	107.16
200-042-000-245-00	PUNG, KEVIN M	640 W HENRY ST	CHARLOTTE	MI	48813	640	W	HENRY ST	MI	48813	32,340	\$	56.98	\$	64.68	\$	121.66
200-042-000-251-00	DACK, JOHN D	369 S STATE ST	CHARLOTTE	MI	48813	369	S	STATE ST	MI	48813	75,130	\$	132.38	\$	150.26	\$	282.64
200-042-000-271-00	LAUTZENHEISER, LEWIS N & BETTY	719 W HENRY ST	CHARLOTTE	MI	48813	719	W	HENRY ST	MI	48813	61,174	\$	107.79	\$	122.35	\$	230.14
200-042-000-281-00	BROOKS, GARY LEE & MAUREEN R	717 W HENRY ST	CHARLOTTE	MI	48813	717	W	HENRY ST	MI	48813	51,336	\$	90.45	\$	102.67	\$	193.13
200-042-000-291-00	SWANDER, ISAAC	715 W HENRY ST	CHARLOTTE	MI	48813	715	W	HENRY ST	MI	48813	50,000	\$	88.10	\$	100.00	\$	188.10
200-042-000-301-00	COPENHAVER, TROY A & PARTICIA	713 W HENRY ST	CHARLOTTE	MI	48813	713	W	HENRY ST	MI	48813	44,811	\$	78.96	\$	89.62	\$	168.58
200-042-000-311-00	MOORE, SYKLER & BREEANNA	711 W HENRY ST	CHARLOTTE	MI	48813	711	W	HENRY ST	MI	48813	55,500	\$	97.79	\$	111.00	\$	208.79
200-042-000-321-00	SEAGER, CAROL M	709 W HENRY ST	CHARLOTTE	MI	48813	709	W	HENRY ST	MI	48813	34,405	\$	60.62	\$	68.81	\$	129.43
200-042-000-331-00	JARVIS, DUANE A & PHYLLIS JEAN	707 W HENRY ST	CHARLOTTE	MI	48813	707	W	HENRY ST	MI	48813	42,795	\$	75.40	\$	85.59	\$	160.99
200-042-000-341-00	FARREN, BRENDAN JAY	703 W HENRY ST	CHARLOTTE	MI	48813	703	W	HENRY ST	MI	48813	62,580	\$	110.27	\$	125.16	\$	235.43
200-042-000-360-00	ROOT, CLIFF JR	701 W HENRY ST	CHARLOTTE	MI	48813	701	W	HENRY ST	MI	48813	26,596	\$	46.86	\$	53.19	\$	100.05
200-042-000-366-00	WILMORE, BRIAN & CARLA	4365 N CLINTON TR	CHARLOTTE	MI	48813	402	S	LINCOLN ST	MI	48813	17,915	\$	31.57	\$	35.83	\$	67.40
200-042-000-370-00	DOXSIE, NANETTE	643 W HENRY ST	CHARLOTTE	MI	48813	643	W	HENRY ST	MI	48813	24,935	\$	43.94	\$	49.87	\$	93.81
200-042-000-380-00	SEBOLT, TERRI L	641 W HENRY ST	CHARLOTTE	MI	48813	641	W	HENRY ST	MI	48813	30,005	\$	52.87	\$	60.01	\$	112.88
200-042-000-391-00	BROWNLEE, ALAN L & TRACEY M	639 W HENRY ST	CHARLOTTE	MI	48813	639	W	HENRY ST	MI	48813	41,564	\$	73.24	\$	83.13	\$	156.36
200-042-000-400-00	MALLOY, PATRICK M	637 W HENRY ST	CHARLOTTE	MI	48813	637	W	HENRY ST	MI	48813	39,310	\$	69.26	\$	78.62	\$	147.88
200-042-000-410-00	MATSON, RANDALL L & DENISE A	635 W HENRY ST	CHARLOTTE	MI	48813	635	W	HENRY ST	MI	48813	53,755	\$	94.72	\$	107.51	\$	202.23
200-042-000-421-00	BRIGGS, FRED J	625 W HENRY ST	CHARLOTTE	MI	48813	625	W	HENRY ST	MI	48813	29,591	\$	52.14	\$	59.18	\$	111.32
200-042-000-431-00	HERBER, NICHOLAS K & TOMPKINS, H	623 W HENRY ST	CHARLOTTE	MI	48813	623	W	HENRY ST	MI	48813	56,222	\$	99.06	\$	112.44	\$	211.51
200-042-000-438-00	DAY, RANDY & VIRGINIA	616 CHERRY ST	CHARLOTTE	MI	48813	421	S	CHURCH ST	MI	48813	47,130	\$	83.04	\$	94.26	\$	177.30
200-042-000-439-00	WEST, KRISTY	617 W HENRY ST	CHARLOTTE	MI	48813	617	W	HENRY ST	MI	48813	38,963	\$	68.65	\$	77.93	\$	146.58
200-042-000-442-00	CORDTS, KRISTY & STEELE, JERSEY	613 W HENRY ST	CHARLOTTE	MI	48813	613	W	HENRY ST	MI	48813	51,200	\$	90.21	\$	102.40	\$	192.61
200-042-000-444-00	OTIS, JUSTIN W	609 W HENRY ST	CHARLOTTE	MI	48813	609	W	HENRY ST	MI	48813	53,585	\$	94.42	\$	107.17	\$	201.59
200-042-000-445-00	LINN, ANDREW C	607 W HENRY ST	CHARLOTTE	MI	48813	607	W	HENRY ST	MI	48813	34,878	\$	61.46	\$	69.76	\$	131.21
200-042-000-446-00	BRIDLEMAN, JAMES E TRUST	904 ST MARYS BLVD	CHARLOTTE	MI	48813	419	S	CHURCH ST	MI	48813	41,008	\$	72.26	\$	82.02	\$	154.27
200-042-000-447-00	SCHOFIELD, VIRGINIA C	418 BRACKETT ST	CHARLOTTE	MI	48813	418		BRACKETT ST	MI	48813	43,386	\$	76.45	\$	86.77	\$	163.22
200-042-000-448-00	BAHMER, TIMOTHY J & ANGELA & HALEY	211 MUNSON ST	CHARLOTTE	MI	48813	415	S	CHURCH ST	MI	48813	23,184	\$					

200-042-500-010-00	FROST, COOPER D	436 S COCHRAN AVE	CHARLOTTE	MI	48813	436	S	COCHRAN AVE	MI	48813	83,506	\$	147.14	\$	167.01	\$	314.15
200-042-500-030-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	418	S	COCHRAN AVE	MI	48813	56,858	\$	100.18	\$	113.72	\$	213.90
200-042-500-033-00	KIWANIHOME INC	P O BOX 22	CHARLOTTE	MI	48813	430	S	COCHRAN AVE	MI	48813	198,354	\$	349.50	\$	396.71	\$	746.21
200-042-500-037-00	BANTA, PERRY & LILIOTA	4864 S COCHRAN	CHARLOTTE	MI	48813	416	S	COCHRAN AVE	MI	48813	24,150	\$	42.55	\$	48.30	\$	90.85
200-042-500-040-00	OSBORN, BRIAN H & SANDRA K	414 S COCHRAN AVE	CHARLOTTE	MI	48813	414	S	COCHRAN AVE	MI	48813	88,465	\$	155.88	\$	176.93	\$	332.81
200-042-500-050-00	FODOR, ROBERT E & NANCY C TRUST	408 S COCHRAN AVE	CHARLOTTE	MI	48813	408	S	COCHRAN AVE	MI	48813	67,355	\$	118.68	\$	134.71	\$	253.39
200-042-500-055-00	ENSLEY, DENISE L	119 W HENRY ST	CHARLOTTE	MI	48813	119	W	HENRY ST	MI	48813	51,561	\$	90.85	\$	103.12	\$	193.97
200-042-500-060-00	MAUK, PATRICIA A	115 W HENRY ST	CHARLOTTE	MI	48813	115	W	HENRY ST	MI	48813	36,399	\$	64.14	\$	72.80	\$	136.93
200-042-500-065-00	PRINCEPS LLC	10868 HERMITAGE PT RD	MIDDLEVILLE	MI	49333	402	S	COCHRAN AVE	MI	48813	63,630	\$	112.12	\$	127.26	\$	239.38
200-042-500-070-00	CHARLOTTE 354 HOLDINGS, LLC	354 S COCHRAN AVE	CHARLOTTE	MI	48813	354	S	COCHRAN AVE	MI	48813	141,276	\$	248.93	\$	282.55	\$	531.48
200-042-500-085-00	REAL ESTATE WAREHOUSE	324 S COCHRAN AVE	CHARLOTTE	MI	48813	344	S	COCHRAN AVE	MI	48813	37,000	\$	65.19	\$	74.00	\$	139.19
200-042-500-090-00	JNR PROPERTIES OF CHARLOTTE LLC	1815 BROOKFIELD RD	CHARLOTTE	MI	48813	338	S	COCHRAN AVE	MI	48813	46,100	\$	81.23	\$	92.20	\$	173.43
200-042-500-095-00	PARROT CAY PROPERTIES LLC	326 S COCHRAN AVE	CHARLOTTE	MI	48813	324	S	COCHRAN AVE	MI	48813	34,095	\$	60.08	\$	68.19	\$	128.27
200-042-500-101-00	REDMAN, RONNY & CHAD	2698 MORENO	LANSING	MI	48911	322	S	COCHRAN AVE	MI	48813	81,433	\$	143.48	\$	162.87	\$	306.35
200-042-500-106-01	PARROT CAY PROPERTIES LLC	326 S COCHRAN AVE	CHARLOTTE	MI	48813	326	S	COCHRAN AVE	MI	48813	120,111	\$	211.64	\$	240.22	\$	451.86
200-042-500-111-00	KIMMER, DANIEL P & JULIE	201 W SEMINARY ST	CHARLOTTE	MI	48813	201	W	SEMINARY ST	MI	48813	45,542	\$	80.25	\$	91.08	\$	171.33
200-042-500-121-00	DODDS, V DALE & JANICE	203 W SEMINARY ST	CHARLOTTE	MI	48813	203	W	SEMINARY ST	MI	48813	56,946	\$	100.34	\$	113.89	\$	214.23
200-042-500-130-00	ROHLEY, SHANNON	211 W SEMINARY ST	CHARLOTTE	MI	48813	211	W	SEMINARY ST	MI	48813	104,702	\$	184.48	\$	209.40	\$	393.89
200-042-500-133-00	ROHS REVOCABLE TRUST	215 W SEMINARY ST	CHARLOTTE	MI	48813	215	W	SEMINARY ST	MI	48813	73,745	\$	129.94	\$	147.49	\$	277.43
200-042-500-135-00	HEACOCK, DAVID J & DEBRA S	319 S SHELTON ST	CHARLOTTE	MI	48813	319	S	SHELTON ST	MI	48813	76,773	\$	135.27	\$	153.55	\$	288.82
200-042-500-140-00	AIKEN, JERRY JR & KELLY	8234 W FIVE POINT HWY	BELLEVUE	MI	49021	311	S	SHELTON ST	MI	48813	66,255	\$	116.74	\$	132.51	\$	249.25
200-042-500-144-00	BOST, JEREMY M	2711 ARUBA CT	EVANSVILLE	IN	47725-8955	307	S	SHELTON ST	MI	48813	43,324	\$	76.34	\$	86.65	\$	162.98
200-042-500-148-00	ENGLER, CYNTHIA MARIE	217 W SEMINARY ST	CHARLOTTE	MI	48813	217	W	SEMINARY ST	MI	48813	60,184	\$	106.04	\$	120.37	\$	226.41
200-042-500-150-00	CARUTHERS, BRIAN K & PAMELA D	302 S SHELTON ST	CHARLOTTE	MI	48813	302	S	SHELTON ST	MI	48813	42,138	\$	74.25	\$	84.28	\$	158.52
200-042-500-155-00	KENYON, RANDY A	308 S SHELTON ST	CHARLOTTE	MI	48813	308	S	SHELTON ST	MI	48813	58,972	\$	103.91	\$	117.94	\$	221.85
200-042-500-158-01	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	312	S	SHELTON ST	MI	48813	50,754	\$	89.43	\$	101.51	\$	190.94
200-042-500-160-01	PRAY, JOSEPH TYLER & DANA L TRUST	318 S SHELTON ST	CHARLOTTE	MI	48813	318	S	SHELTON ST	MI	48813	58,462	\$	103.01	\$	116.92	\$	219.93
200-042-500-166-00	SMITH, ANDREW D & AMY J LIVING TRUS	120 PLEASANT ST	CHARLOTTE	MI	48813	309	W	SEMINARY ST	MI	48813	44,253	\$	77.97	\$	88.51	\$	166.48
200-042-500-170-00	LAMPMAN, DARWIN D & ALETHA M TRUST	311 W SEMINARY ST	CHARLOTTE	MI	48813	311	W	SEMINARY ST	MI	48813	56,946	\$	100.34	\$	113.89	\$	214.23
200-042-500-175-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	315	W	SEMINARY ST	MI	48813	6,767	\$	11.92	\$	13.53	\$	25.46
200-042-500-180-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	401	W	SEMINARY ST	MI	48813	176,721	\$	311.38	\$	353.44	\$	664.82
200-042-500-190-00	PRAY, JOSEPH E TRUST	401 W SEMINARY ST	CHARLOTTE	MI	48813	405	W	SEMINARY ST	MI	48813	79,932	\$	140.84	\$	159.86	\$	300.70
200-042-500-200-00	PRAY & CO., LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	409	W	SEMINARY ST	MI	48813	70,176	\$	123.65	\$	140.35	\$	264.00
200-042-500-210-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	413	W	SEMINARY ST	MI	48813	15,596	\$	27.48	\$	31.19	\$	58.67
200-042-500-215-01	G SHERMAN MANAGEMENT LLC	5100 MOUNTAINVIEW DR	KRUM	TX	76249	417	W	SEMINARY ST	MI	48813	61,300	\$	108.01	\$	122.60	\$	230.61
200-042-500-220-00	KANE, DENNIS R & PAMELA M	122 W HENRY ST	CHARLOTTE	MI	48813	122	W	HENRY ST	MI	48813	52,177	\$	91.94	\$	104.35	\$	196.29
200-042-500-225-00	WAMBAUGH, DANIEL R & SHANNON	202 W HENRY ST	CHARLOTTE	MI	48813	202	W	HENRY ST	MI	48813	59,902	\$	105.55	\$	119.80	\$	225.35
200-042-500-230-00	TRUAX, TIMOTHY M	204 W HENRY ST	CHARLOTTE	MI	48813	204	W	HENRY ST	MI	48813	52,610	\$	92.70	\$	105.22	\$	197.92
200-042-500-235-00	JONES, COLLEEN M	206 W HENRY ST	CHARLOTTE	MI	48813	206	W	HENRY ST	MI	48813	54,600	\$	96.21	\$	109.20	\$	205.41
200-042-500-240-00	RACE, JAMES R	208 W HENRY ST	CHARLOTTE	MI	48813	208	W	HENRY ST	MI	48813	74,872	\$	131.92	\$	149.74	\$	281.67
200-042-500-245-00	CRANDALL, ERIC J & EVA L	319 N WHEATON	CHARLOTTE	MI	48813	212	W	HENRY ST	MI	48813	22,893	\$	40.34	\$	45.79	\$	86.12
200-042-500-250-00	SCHAEFER, CHARLES II ET AL	201 E HENRY ST	CHARLOTTE	MI	48813	218	W	HENRY ST	MI	48813	34,550	\$	60.88	\$	69.10	\$	129.98
200-042-500-252-00	GOOD TIMES MICHIGAN RENTAL PROP LLC	1005 E KACHINA AVE	APACHE JUNCTION	AZ	85219	222	W	HENRY ST	MI	48813	52,710	\$	92.88	\$	105.42	\$	198.30
200-042-500-254-00	MCGILVRA, RODNEY	345 S SHELTON ST	CHARLOTTE	MI	48813	345	S	SHELTON ST	MI	48813	38,008	\$	66.97	\$	76.02	\$	142.99
200-042-500-256-00	ELY, JANELLE	341 S SHELTON ST	CHARLOTTE	MI	48813	341	S	SHELTON ST	MI	48813	50,431	\$	88.86	\$	100.86	\$	189.72
200-042-500-258-00	ELEGERT, ROBERT S & PENNY F	337 S SHELTON ST	CHARLOTTE	MI	48813	337	S	SHELTON ST	MI	48813	64,861	\$	114.29	\$	129.72	\$	244.01
200-042-500-260-00	FROST, JONATHAN & ASHLEY	333 S SHELTON ST	CHARLOTTE	MI	48813	333	S	SHELTON ST	MI	48813	127,995	\$	225.53	\$	255.99	\$	481.52
200-042-500-270-00	HAMMOND, URIAH	323 S SHELTON ST	CHARLOTTE	MI	48813	323	S	SHELTON ST	MI	48813	55,000	\$	96.91	\$	110.00	\$	206.91
200-042-500-281-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	322	S	SHELTON ST	MI	48813	33,145	\$	58.40	\$	66.29	\$	124.69
200-042-500-285-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	328	S	SHELTON ST	MI	48813	52,496	\$	92.50	\$	104.99	\$	197.49
200-042-500-290-00	FRANK, JEFFREY A & LINDA D	330 S SHELTON ST	CHARLOTTE	MI	48813	330	S	SHELTON ST	MI	48813	39,123	\$	68.93	\$	78.25	\$	147.18
200-042-500-300-01	PARKINSON, KATHRYN J TRUST	332 S SHELTON ST	CHARLOTTE	MI	48813	338	S	SHELTON ST	MI	48813	31,358	\$	55.25	\$	62.72	\$	117.97
200-042-500-305-00	BRUNNER, WILLIAM DEAN & KIMBERLY	340 S SHELTON ST	CHARLOTTE	MI	48813	340	S	SHELTON ST	MI	48813	50,988	\$	89.84	\$	101.98	\$	191.82
200-042-500-310-00	GALINIS, JAMIE J	344 S SHELTON ST	CHARLOTTE	MI	48813	344	S	SHELTON ST	MI	48813	62,424	\$	109.99	\$	124.85	\$	234.84
200-042-500-315-00	MONROE, BRIANA R	350 S SHELTON ST	CHARLOTTE	MI	48813	350	S	SHELTON ST	MI	48813	44,035	\$	77.59	\$	88.07	\$	165.66
200-042-500-320-00	FALES, DOUGLAS R & KAITLYN I	354 S SHELTON ST	CHARLOTTE	MI	48813	354	S	SHELTON ST	MI	48813	39,559	\$	69.70	\$	79.12	\$	148.82
200-042-500-322-00	GILLESPIE, MARK B & KATHI A	312 W HENRY ST	CHARLOTTE	MI	48813	312	W	HENRY ST	MI	48813	20,951	\$	36.92	\$	41.90	\$	78.82
200-042-500-326-00	MILLER, DOUGLAS L & BETTYJEAN	314 W HENRY ST	CHARLOTTE	MI	48813	314	W	HENRY ST	MI	48813	27,600	\$	48.63	\$	55.20	\$	103.83
200-042-500-329-00	LUNA, RAUL B & ESTELA REV TRUST	116 MAPLEVIEW DRIVE	LUNA	MI	48813	320	W	HENRY ST	MI	48813	31,241	\$	55.05	\$	62.48	\$	117.53
200-042-500-331-00	LUNA, ARTHUR S & LOU ANNE	116 MAPLEVIEW DRIVE	CHARLOTTE	MI	48813	324	W	HENRY ST	MI	48813	30,477	\$	53.70	\$	60.95	\$	114.65
200-042-500-335-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	0	S	SHELTON ST	MI	48813	5,871	\$	10.34	\$	11.74	\$	22.09
200-042-500-337-01	PARKINSON, KATHRYN J TRUST	332 S SHELTON ST	CHARLOTTE	MI	48813	332	S	SHELTON ST	MI	48813	77,711	\$	136.93	\$	155.42	\$	292.35
200-042-500-340-00	ZIMA, CAROLYN	406 W HENRY ST	CHARLOTTE	MI	48813	406	W	HENRY ST	MI	48813	44,222	\$	77.92	\$	88.44	\$	166.36
200-042-500-342-00	COXON, LESTER WILLIAM & MAVÉ MARIE	5917 EAGLES WAY	HASLETT	MI	48840	410	W	HENRY ST	MI	48813	51,520	\$	90.78	\$	103.04	\$	193.82
200-042-500-344-00	HAMILTON, SANDRA K	414 W HENRY ST	CHARLOTTE	MI	48813	414	W	HENRY ST	MI	48813	63,630	\$	112.12	\$	127.26	\$	239.38
200-042-500-346-00	GARDNER, DAVID E	418 W HENRY ST	CHARLOTTE	MI	48813	418	W	HENRY ST	MI	48813	57,237	\$	100.85	\$	114.47	\$	215.33
200-042-500-348-00	PRAY & CO LLC	401 W SEMINARY ST	CHARLOTTE	MI	48813	317	S	PEARL ST	MI	48813	12,576	\$	22.16	\$	25.15	\$	47.31
200-042-500-390-00	CONN, WENDY	123 W HENRY ST	CHARLOTTE	MI	48813	123	W	HENRY ST	MI	48813	58,378	\$	102.86	\$	116.76	\$	219.62
200-042-500-394-00	JONES, CATHY LYNN	201 W HENRY ST	CHARLOTTE	MI	48813	201	W	HENRY ST	MI	48813	63,945	\$	112.67	\$	127.89	\$	240.56
200-042-500-398-00	HARBAUGH, JENNIFER A & KROLL, EDWAR	203 W HENRY ST	CHARLOTTE	MI	48813	203	W	HENRY ST	MI	48813	76,500	\$	134.79	\$	153.00	\$	287.79
200-042-500-400-00	SEVENER, KEITH M & JEAN TRUST	1375 E CLINTON TRAIL	CHARLOTTE	MI	48813	207	W	HENRY ST	MI	48813	42,164	\$	74.29				

200-042-500-568-00	BAYBRIDGE INVESTMENTS LLC	1977 GIDNER ROAD	CHARLOTTE	MI	48813	423		PEARL ST	MI	48813	31,050	\$	54.71	\$	62.10	\$	116.81
200-043-000-010-00	GIBBS, MICHAEL L	315 JOHNSON ST	CHARLOTTE	MI	48813	315		JOHNSON ST	MI	48813	34,356	\$	60.54	\$	68.71	\$	129.25
200-043-000-020-00	LATHROP, DAVID LEE II	306 E LAWRENCE AVE	CHARLOTTE	MI	48813	317		JOHNSON ST	MI	48813	10,375	\$	18.28	\$	20.75	\$	39.03
200-043-000-030-00	JONES, WILLIAM L & KAYLA	319 JOHNSON ST	CHARLOTTE	MI	48813	319		JOHNSON ST	MI	48813	35,341	\$	62.27	\$	70.68	\$	132.95
200-043-000-040-00	FOSTER, HUNTER & MORGAN	321 JOHNSON ST	CHARLOTTE	MI	48813	321		JOHNSON ST	MI	48813	39,270	\$	69.19	\$	78.54	\$	147.73
200-043-000-050-00	SAUCEDA, TRESSA	323 JOHNSON ST	CHARLOTTE	MI	48813	323		JOHNSON ST	MI	48813	61,100	\$	107.66	\$	122.20	\$	229.86
200-043-000-060-00	SMITH, AMY J & ANDREW D TRUST	120 PLEASANT ST	CHARLOTTE	MI	48813	325		JOHNSON ST	MI	48813	42,747	\$	75.32	\$	85.49	\$	160.81
200-043-000-071-00	MOE, KEVIN N	329 JOHNSON ST	CHARLOTTE	MI	48813	329		JOHNSON ST	MI	48813	53,100	\$	93.56	\$	106.20	\$	199.76
200-043-000-081-00	STEWARD, TIMOTHY B & SALLY J	331 JOHNSON ST	CHARLOTTE	MI	48813	331		JOHNSON ST	MI	48813	36,416	\$	64.16	\$	72.83	\$	137.00
200-043-000-091-00	WANN, LAKE & HOUSER, MYCAH	335 JOHNSON ST	CHARLOTTE	MI	48813	335		JOHNSON ST	MI	48813	49,100	\$	86.51	\$	98.20	\$	184.71
200-043-000-100-00	CHRISTIE, JENNIFER	601 E HENRY ST	CHARLOTTE	MI	48813	601		HENRY ST	MI	48813	53,091	\$	93.55	\$	106.18	\$	199.73
200-043-000-110-00	DAVIS, JEFFREY C & DENISE M	615 E HENRY ST	CHARLOTTE	MI	48813	615	E	HENRY ST	MI	48813	57,168	\$	100.73	\$	114.34	\$	215.07
200-043-000-130-00	SULPHER, LINDSEY L & CONOR	617 E HENRY ST	CHARLOTTE	MI	48813	617	E	HENRY ST	MI	48813	43,995	\$	77.52	\$	87.99	\$	165.51
200-043-000-135-00	HORTON, JEFFERY	619 E HENRY ST	CHARLOTTE	MI	48813	619	E	HENRY ST	MI	48813	43,594	\$	76.81	\$	87.19	\$	164.00
200-043-000-150-00	HURD, AMBER R	332 MERRITT ST	CHARLOTTE	MI	48813	332		MERRITT ST	MI	48813	31,267	\$	55.09	\$	62.53	\$	117.63
200-043-000-160-00	HARRIS, MICHAEL DAVID	330 MERRITT ST	CHARLOTTE	MI	48813	330		MERRITT ST	MI	48813	48,861	\$	86.09	\$	97.72	\$	183.82
200-043-000-170-00	CAN DO PROPERTIES, LLC	120 PLEASANT STREET	CHARLOTTE	MI	48813	328		MERRITT ST	MI	48813	36,465	\$	64.25	\$	72.93	\$	137.18
200-043-600-010-00	ROSS, EARL	501 W HENRY ST	CHARLOTTE	MI	48813	501	W	HENRY ST	MI	48813	43,818	\$	77.21	\$	87.64	\$	164.84
200-043-600-020-00	REDFIELD, JOHN W	414 PEARL ST	CHARLOTTE	MI	48813	414		PEARL ST	MI	48813	56,800	\$	100.08	\$	113.60	\$	213.68
200-043-600-050-00	KNUTTILA, JOSHUA & CUNNINGHAM, KAMI	416 PEARL ST	CHARLOTTE	MI	48813	416		PEARL ST	MI	48813	19,498	\$	34.36	\$	39.00	\$	73.35
200-043-600-061-00	PARKER, RICKY L	420 PEARL ST	CHARLOTTE	MI	48813	420		PEARL ST	MI	48813	48,066	\$	84.69	\$	96.13	\$	180.82
200-043-600-080-01	LAHR, MICHAEL P & ARLETTA J TRUST	422 PEARL ST	CHARLOTTE	MI	48813	422		PEARL ST	MI	48813	56,244	\$	99.10	\$	112.49	\$	211.59
200-043-600-103-00	ROONEY, PHILIP T	426 PEARL ST	CHARLOTTE	MI	48813	426		PEARL ST	MI	48813	32,611	\$	57.46	\$	65.22	\$	122.68
200-043-600-120-00	KRING, KATLYN	430 PEARL ST	CHARLOTTE	MI	48813	430		PEARL ST	MI	48813	35,633	\$	62.79	\$	71.27	\$	134.05
200-043-600-130-00	FLYNN, STEPHANIE ANN	438 PEARL ST	CHARLOTTE	MI	48813	438		PEARL ST	MI	48813	65,500	\$	115.41	\$	131.00	\$	246.41
200-043-600-190-00	DIMARTINO, SUNNY	338 N BOSTWICK APT 1	CHARLOTTE	MI	48813	421		COURT ST	MI	48813	800	\$	1.41	\$	1.60	\$	3.01
200-043-600-280-00	MCDANIEL, TODD J	505 W HENRY ST	CHARLOTTE	MI	48813	505	W	HENRY ST	MI	48813	26,875	\$	47.35	\$	53.75	\$	101.10
200-043-600-310-00	THOMPSON, FRANK G & SUSAN S	424 E SHEPHERD ST	CHARLOTTE	MI	48813	511	W	HENRY ST	MI	48813	20,375	\$	35.90	\$	40.75	\$	76.65
200-043-600-330-00	TARR, CAROL & TARR, BRADLEY L	410 COURT ST	CHARLOTTE	MI	48813	410		COURT ST	MI	48813	32,660	\$	57.55	\$	65.32	\$	122.87
200-043-600-380-01	LAHR, MICHAEL P & ARLETTA J TRUST	422 PEARL ST	CHARLOTTE	MI	48813	422		COURT ST	MI	48813	825	\$	1.45	\$	1.65	\$	3.10
200-043-600-430-00	BOUITS, DIANE	12092 RUPP ROAD	GRAND LEDGE	MI	48837	434		COURT ST	MI	48813	3,028	\$	5.34	\$	6.06	\$	11.39
200-043-600-440-00	BOUITS, DIANE MARIE	12092 RUPP RD	GRAND LEDGE	MI	48837	0		COURT ST	MI	48813	10,421	\$	18.36	\$	20.84	\$	39.20
200-044-001-014-01	MS CHARLOTTE REAL ESTATE LLC	31625 EIGHT MILE RD	LIVONIA	MI	48152	218		LANSING RD	MI	48813	174,052	\$	306.68	\$	348.10	\$	654.78
200-044-001-044-00	MS CHARLOTTE REAL ESTATE LLC	31625 EIGHT MILE RD	LIVONIA	MI	48152	0		ROBINSON ST	MI	48813	23,013	\$	40.55	\$	46.03	\$	86.57
200-044-001-063-01	OSBORN COMMERCIAL LEASING LC	5059 W GULL LAKE DR	HICKORY CORNERS	MI	49060	214		LANSING RD	MI	48813	224,410	\$	395.41	\$	448.82	\$	844.23
200-044-001-110-00	HYSA, KOSTA	1392 WILLIAMS LAKE ROAD	WHITE LAKE	MI	48386	519		ROBINSON ST	MI	48813	30,660	\$	54.02	\$	61.32	\$	115.34
200-044-002-011-00	SHINER HOLDINGS LLC	1878 W GRAND RIVER	OKEMOS	MI	48864	0	N	CHURCH ST	MI	48813	3,316	\$	5.84	\$	6.63	\$	12.47
200-044-002-020-00	SHINER HOLDINGS LLC	1878 W GRAND RIVER	OKEMOS	MI	48864	167	N	CHURCH ST	MI	48813	31,992	\$	56.37	\$	63.98	\$	120.35
200-044-002-030-00	MID MICHIGAN LAND MANAGEMENT LLC	8520 E US HWY 23	CHEBOYGAN	MI	49721	135	N	CHURCH ST	MI	48813	31,975	\$	56.34	\$	63.95	\$	120.29
200-044-002-061-02	F O E CHARLOTTE AERIE #3552	116 LANSING RD	CHARLOTTE	MI	48813	116		LANSING RD	MI	48813	154,566	\$	272.35	\$	309.13	\$	581.48
200-044-003-011-00	WICKENS, STEPHEN M TRUST	2510 KERRY STREET	LANSING	MI	48912	0		PIKE ST	MI	48813	9,241	\$	16.28	\$	18.48	\$	34.76
200-044-003-120-00	WICKENS, STEPHEN M TRUST	2510 KERRY STREET	LANSING	MI	48912	215		PIKE ST	MI	48813	7,497	\$	13.21	\$	14.99	\$	28.20
200-044-003-190-00	WICKENS, STEPHEN M TRUST	2510 KERRY STREET	LANSING	MI	48912	215		PIKE ST	MI	48813	32,085	\$	56.53	\$	64.17	\$	120.70
200-044-005-070-01	REEDER, MARIE	509 E LOVETT ST	CHARLOTTE	MI	48813	509	E	LOVETT ST	MI	48813	54,963	\$	96.84	\$	109.93	\$	206.77
200-044-005-091-00	OLSON, TODD R	525 E LOVETT ST	CHARLOTTE	MI	48813	525	E	LOVETT ST	MI	48813	80,281	\$	141.46	\$	160.56	\$	302.02
200-044-005-100-00	REDFIELD, TERESA E	517 E LOVETT ST	CHARLOTTE	MI	48813	517	E	LOVETT ST	MI	48813	89,111	\$	157.01	\$	178.22	\$	335.24
200-044-500-010-00	SOBLESKEY, ROBERT L & JUNE M	521 OPAL ST	CHARLOTTE	MI	48813	521		OPAL ST	MI	48813	24,277	\$	42.78	\$	48.55	\$	91.33
200-044-500-020-00	WILSON, MICHAEL S	517 OPAL ST	CHARLOTTE	MI	48813	517		OPAL ST	MI	48813	23,936	\$	42.18	\$	47.87	\$	90.05
200-044-500-040-00	LANORE, THOMAS HARRY	509 OPAL ST	CHARLOTTE	MI	48813	509		OPAL ST	MI	48813	27,596	\$	48.62	\$	55.19	\$	103.82
200-044-500-050-00	RAINES, TODD D	752 PEARL ST	CHARLOTTE	MI	48813	752		PEARL ST	MI	48813	44,040	\$	77.60	\$	88.08	\$	165.68
200-044-500-060-00	CLEMENTZ, PHILLIP & MELISSA & SHAWN	754 PEARL ST	CHARLOTTE	MI	48813	754		PEARL ST	MI	48813	55,400	\$	97.61	\$	110.80	\$	208.41
200-044-500-070-00	BURTON, TIMMIE E	701 PEARL ST	CHARLOTTE	MI	48813	701		PEARL ST	MI	48813	53,503	\$	94.27	\$	107.01	\$	201.28
200-044-500-090-00	STEPHENSON, JAMES	751 PEARL ST	CHARLOTTE	MI	48813	751		PEARL ST	MI	48813	35,183	\$	61.99	\$	70.37	\$	132.36
200-044-500-100-00	CONNORS, JUSTIN J	753 PEARL ST	CHARLOTTE	MI	48813	753		PEARL ST	MI	48813	29,367	\$	51.74	\$	58.73	\$	110.48
200-044-500-110-01	KING, JOSHUA D	761 PEARL ST	CHARLOTTE	MI	48813	761		PEARL ST	MI	48813	43,892	\$	77.34	\$	87.78	\$	165.12
200-044-500-120-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	758		PEARL ST	MI	48813	34,307	\$	60.45	\$	68.61	\$	129.06
200-044-500-130-00	GOAD, ALICIA M	502 W 1ST ST	CHARLOTTE	MI	48813	502	W	1ST ST	MI	48813	37,429	\$	65.95	\$	74.86	\$	140.81
200-044-500-140-00	SLONE, MITCHELL L	508 W 1ST ST	CHARLOTTE	MI	48813	508	W	1ST ST	MI	48813	55,800	\$	98.32	\$	111.60	\$	209.92
200-044-500-160-00	NELSON, ERIN & RICHARD	518 W 1ST ST	CHARLOTTE	MI	48813	518	W	1ST ST	MI	48813	45,400	\$	79.99	\$	90.80	\$	170.79
200-044-500-170-00	DURHAM, ALEXIS	520 W 1ST ST	CHARLOTTE	MI	48813	520	W	1ST ST	MI	48813	34,057	\$	60.01	\$	68.11	\$	128.12
200-044-500-180-00	MCCRIMMON, GAIL	523 W 1ST ST	CHARLOTTE	MI	48813	523	W	1ST ST	MI	48813	39,900	\$	70.30	\$	79.80	\$	150.10
200-044-500-190-00	JONES, DAVID & LEE, RAMONA S	519 W 1ST ST	CHARLOTTE	MI	48813	519	W	1ST ST	MI	48813	24,017	\$	42.32	\$	48.03	\$	90.35
200-044-500-200-00	MORRIS, TIM	P.O. BOX 66	BELLEVUE	MI	49021	515	W	1ST ST	MI	48813	25,109	\$	44.24	\$	50.22	\$	94.46
200-044-500-210-00	GARRISON, CODY C	511 W 1ST ST	CHARLOTTE	MI	48813	511	W	1ST ST	MI	48813	53,100	\$	93.56	\$	106.20	\$	199.76
200-044-500-220-00	COMBS, MAXINE	507 W 1ST ST	CHARLOTTE	MI	48813	507	W	1ST ST	MI	48813	33,673	\$	59.33	\$	67.35	\$	126.68
200-044-500-230-00	GODFREY, GARY & MIMS, CINDY	503 W 1ST ST	CHARLOTTE	MI	48813	503	W	1ST ST	MI	48813	26,245	\$	46.24	\$	52.49	\$	98.73
200-044-500-240-00	DEWATERS, BRIAN & DYLAN	3859 S STINE	CHARLOTTE	MI	48813	806		PEARL ST	MI	48813	37,300	\$	65.72	\$	74.60	\$	140.32
200-044-500-250-00	COX, LAWRENCE JR	810 PEARL ST	CHARLOTTE	MI	48813	810		PEARL ST	MI	48813	81,400	\$	143.43	\$	162.80	\$	306.23
200-044-500-270-00	GLASGOW, RICKY	10699 HOLMES HWY	EATON RAPIDS	MI	48827	506	W	2ND ST	MI	48813	28,100	\$	49.51	\$	56.20	\$	105.71
200-044-500-280-00	PATRICK, TRUDY J	510 W 2ND ST	CHARLOTTE	MI	48813	510	W	2ND ST	MI	48813	34,275	\$	60.39	\$	68.55	\$	128.94
200-044-500-290-00	VANDERSTELT, ALAN A & MEGHAN S TRUS	249 VICKSBURG DR	LANSING	MI	48917	514	W	2ND ST	MI	48813	33,541	\$	59.10	\$	67.08	\$	126.18
200-044-500-300-00	ERVINE, SHERRY & ROGER E	518 W 2ND ST	CHARLOTTE	MI	48813	518	W	2ND ST	MI	48813	20,404	\$	35.95	\$	40.81	\$	76.76

200-044-500-660-00	CHALENDER, THERON DONALD	510 W 4TH ST	CHARLOTTE	MI	48813	510	W	4TH ST	MI	48813	41,608	\$	73.31	\$	83.22	\$	156.53
200-044-500-680-01	BARTLETT, RITA & CROZIER, ROBERT V	518 W 4TH ST	CHARLOTTE	MI	48813	518	W	4TH ST	MI	48813	24,277	\$	42.78	\$	48.55	\$	91.33
200-044-500-690-01	VERMILLION, WADE	522 W 4TH ST	CHARLOTTE	MI	48813	522	W	4TH ST	MI	48813	33,840	\$	59.63	\$	67.68	\$	127.31
200-044-500-700-00	SANDERS, RYAN J & DARLENE J	526 W 4TH ST	CHARLOTTE	MI	48813	526	W	4TH ST	MI	48813	25,423	\$	44.80	\$	50.85	\$	95.64
200-044-500-710-00	PALMITER, LAWRENCE R & SHEILA M	532 W 4TH ST	CHARLOTTE	MI	48813	532	W	4TH ST	MI	48813	29,091	\$	51.26	\$	58.18	\$	109.44
200-044-500-730-00	KOWALK, AUTUMN K	536 W 4TH ST	CHARLOTTE	MI	48813	536	W	4TH ST	MI	48813	33,400	\$	58.85	\$	66.80	\$	125.65
200-044-500-740-00	BEARNDT, DORENE & REISINGER, LATASH	541 W 4TH ST	CHARLOTTE	MI	48813	541	W	4TH ST	MI	48813	22,011	\$	38.78	\$	44.02	\$	82.81
200-044-500-750-00	BAARS, RON & JEANNETTE	2 PARADISE LANE	SAINT REGIS	MT	59866-9646	537	W	4TH ST	MI	48813	26,773	\$	47.17	\$	53.55	\$	100.72
200-044-500-760-00	BEALS, LAWRENCE H & LAURIE M & CODY	5683 LONG HWY	EATON RAPIDS	MI	48827	533	W	4TH ST	MI	48813	25,752	\$	45.38	\$	51.50	\$	96.88
200-044-500-770-00	ACKLEY, AUSTIN & VICTORIA	529 W 4TH ST	CHARLOTTE	MI	48813	529	W	4TH ST	MI	48813	35,649	\$	62.81	\$	71.30	\$	134.11
200-044-500-780-00	WILLSON, LEVI & HANCOCK, RILEY M	525 W 4TH ST	CHARLOTTE	MI	48813	525	W	4TH ST	MI	48813	40,200	\$	70.83	\$	80.40	\$	151.23
200-044-500-790-00	CHADWICK, JAMES GORDON & SAMANTHA K	521 W 4TH ST	CHARLOTTE	MI	48813	521	W	4TH ST	MI	48813	44,700	\$	78.76	\$	89.40	\$	168.16
200-044-500-800-00	STENGER, KEVIN M & CODIE D	517 W 4TH ST	CHARLOTTE	MI	48813	517	W	4TH ST	MI	48813	27,491	\$	48.44	\$	54.98	\$	103.42
200-044-500-820-01	HOLMES, THOMAS G	509 W 4TH ST	CHARLOTTE	MI	48813	509	W	4TH ST	MI	48813	28,957	\$	51.02	\$	57.91	\$	108.94
200-044-500-840-01	WONNACOTT, ASHLEY M	503 W 4TH ST	CHARLOTTE	MI	48813	503	W	4TH ST	MI	48813	52,171	\$	91.93	\$	104.34	\$	196.27
200-044-500-850-00	GRINSTEAD, ION M	4452 YOUNG ROAD	BELLEVUE	MI	49021-8429	1105		PEARL ST	MI	48813	32,598	\$	57.44	\$	65.20	\$	122.63
200-044-500-860-00	SCHWENSEN, ROBERT D & JOAN L	1124 N STINE RD	CHARLOTTE	MI	48813	1015		PEARL ST	MI	48813	23,589	\$	41.56	\$	47.18	\$	88.74
200-044-500-870-00	LINDSAY, RICHARD A & JOAN R	1847 W KINSEL HWY	CHARLOTTE	MI	48813	1011		PEARL ST	MI	48813	4,616	\$	8.13	\$	9.23	\$	17.37
200-044-800-010-00	MAYNE, DENNIS A & MARIAN M	1009 NORTHWAY DR	CHARLOTTE	MI	48813	1009		NORTHWAY DR	MI	48813	72,289	\$	127.37	\$	144.58	\$	271.95
200-044-800-020-00	BROWN, JOSHUA S	1013 NORTHWAY DR	CHARLOTTE	MI	48813	1013		NORTHWAY DR	MI	48813	66,833	\$	117.76	\$	133.67	\$	251.43
200-044-800-030-00	DYKSTRA, JASON COBURN	1017 NORTHWAY DR	CHARLOTTE	MI	48813	1017		NORTHWAY DR	MI	48813	60,900	\$	107.31	\$	121.80	\$	229.11
200-044-800-040-00	KLONT, TERRY T & SONDRAL	1021 NORTHWAY DR	CHARLOTTE	MI	48813	1021		NORTHWAY DR	MI	48813	95,957	\$	169.08	\$	191.91	\$	360.99
200-044-800-050-00	POCAN, SCOTT & BROOKE	1025 NORTHWAY DR	CHARLOTTE	MI	48813	1025		NORTHWAY DR	MI	48813	81,363	\$	143.36	\$	162.73	\$	306.09
200-044-800-060-00	SPICKNELL, SUELLEN TRUST	1029 NORTHWAY DR	CHARLOTTE	MI	48813	1029		NORTHWAY DR	MI	48813	91,851	\$	161.84	\$	183.70	\$	345.54
200-044-800-070-01	RICKERD, DERIK A & ERIKA R	1031 NORTHWAY DR	CHARLOTTE	MI	48813	1031		NORTHWAY DR	MI	48813	78,064	\$	137.55	\$	156.13	\$	293.68
200-044-800-080-00	HEWITT, JOSHUA L & NICOLE J	1034 NORTHWAY DR	CHARLOTTE	MI	48813	1034		NORTHWAY DR	MI	48813	57,832	\$	101.90	\$	115.66	\$	217.56
200-044-800-090-00	FEDEWA, KENNETH C & DONNA S TRUST	1030 NORTHWAY DR	CHARLOTTE	MI	48813	1030		NORTHWAY DR	MI	48813	79,875	\$	140.74	\$	159.75	\$	300.49
200-044-800-100-00	YEARY, MARIA E & JOHN D	1026 NORTHWAY DR	CHARLOTTE	MI	48813	1026		NORTHWAY DR	MI	48813	80,865	\$	142.48	\$	161.73	\$	304.21
200-044-800-110-00	SILER, STEVEN R &	1022 NORTHWAY DR	CHARLOTTE	MI	48813	1022		NORTHWAY DR	MI	48813	74,287	\$	130.89	\$	148.57	\$	279.47
200-044-800-120-00	MECHAM, KELSEY	1018 NORTHWAY DR	CHARLOTTE	MI	48813	1018		NORTHWAY DR	MI	48813	72,523	\$	127.79	\$	145.05	\$	272.83
200-044-800-130-00	BOOTH, MARK J & SHARON E	1014 NORTHWAY DR	CHARLOTTE	MI	48813	1014		NORTHWAY DR	MI	48813	83,300	\$	146.77	\$	166.60	\$	313.37
200-044-800-140-00	LENNON, DAVID M & KAREN M	1010 NORTHWAY DR	CHARLOTTE	MI	48813	1010		NORTHWAY DR	MI	48813	71,726	\$	126.38	\$	143.45	\$	269.83
200-045-200-010-00	SMALLEY, JOSEPH H & KERENSA MARIE	320 E SHEPHERD ST	CHARLOTTE	MI	48813	320	E	SHEPHERD ST	MI	48813	55,107	\$	97.10	\$	110.21	\$	207.31
200-045-200-020-00	BAILEY, JOHN W & SHARON E	706 PLEASANT ST	CHARLOTTE	MI	48813	706		PLEASANT ST	MI	48813	69,029	\$	121.63	\$	138.06	\$	259.69
200-045-200-030-00	FAITHFIRST FOUNDATION	2670 S MICHIGAN ROAD	EATON RAPIDS	MI	48827	716		PLEASANT ST	MI	48813	133,365	\$	234.99	\$	266.73	\$	501.72
200-045-200-050-00	MARTIN, JOY	804 PLEASANT ST	CHARLOTTE	MI	48813	804		PLEASANT ST	MI	48813	89,145	\$	157.07	\$	178.29	\$	335.36
200-045-200-060-00	TRUSTY, KENNETH L & CHARLYNE M	806 PLEASANT ST	CHARLOTTE	MI	48813	806		PLEASANT ST	MI	48813	77,041	\$	135.75	\$	154.08	\$	289.83
200-045-200-070-00	MCGILL, ERIC & MORENE	808 PLEASANT ST	CHARLOTTE	MI	48813	808		PLEASANT ST	MI	48813	87,985	\$	155.03	\$	175.97	\$	331.00
200-045-200-090-00	HALBEISEN, STEPHEN H & VALLI TRUST	810 PLEASANT ST	CHARLOTTE	MI	48813	810		PLEASANT ST	MI	48813	86,438	\$	152.30	\$	172.88	\$	325.18
200-045-200-100-00	FELSK, MICHAEL J & ANNE M	814 PLEASANT ST	CHARLOTTE	MI	48813	814		PLEASANT ST	MI	48813	62,092	\$	109.41	\$	124.18	\$	233.59
200-045-200-120-00	HANNOLD, BLAKE	218 E HAMLIN ST	EATON RAPIDS	MI	48827	910		PLEASANT ST	MI	48813	61,500	\$	108.36	\$	123.00	\$	231.36
200-045-200-130-00	KLANN, CHRISTOPHER & SHANNON	914 PLEASANT ST	CHARLOTTE	MI	48813	914		PLEASANT ST	MI	48813	71,785	\$	126.49	\$	143.57	\$	270.06
200-045-200-161-02	BRAITHWAITE, KEVIN T & PATRICIA J	340 E 3RD ST	CHARLOTTE	MI	48813	340	E	3RD ST	MI	48813	73,897	\$	130.21	\$	147.79	\$	278.00
200-045-200-180-02	BAKER, L DARYL & MARY J TRUST	406 E 3RD ST	CHARLOTTE	MI	48813	406	E	3RD ST	MI	48813	102,010	\$	179.74	\$	204.02	\$	383.76
200-045-200-185-01	KLANN, CHRISTOPHER & SHANNON	914 PLEASANT ST	CHARLOTTE	MI	48813	0	E	3RD ST	MI	48813	348	\$	0.61	\$	0.70	\$	1.31
200-045-200-200-00	WILSON, ROBERT W & GLORIA A TRUST	410 E 3RD ST	CHARLOTTE	MI	48813	410	E	3RD ST	MI	48813	95,748	\$	168.71	\$	191.50	\$	360.20
200-045-200-240-00	SOMMER, JEANNETTE S	912 ST MARYS BLVD	CHARLOTTE	MI	48813	912		ST MARY BLVD	MI	48813	69,686	\$	122.79	\$	139.37	\$	262.16
200-045-200-250-00	JACOBSON, GARY TRUST	911 PLEASANT ST	CHARLOTTE	MI	48813	911		PLEASANT ST	MI	48813	69,980	\$	123.30	\$	139.96	\$	263.26
200-045-200-280-00	BRIDLEMAN, JAMES E TRUST	904 ST MARYS BLVD	CHARLOTTE	MI	48813	904		ST MARY BLVD	MI	48813	76,343	\$	134.52	\$	152.69	\$	287.20
200-045-200-290-00	WEBB, CINDY J	907 PLEASANT ST	CHARLOTTE	MI	48813	907		PLEASANT ST	MI	48813	70,102	\$	123.52	\$	140.20	\$	263.72
200-045-200-300-00	BARTELL, MICHAEL J & ANGELA M	815 PLEASANT ST	CHARLOTTE	MI	48813	815		PLEASANT ST	MI	48813	62,587	\$	110.28	\$	125.17	\$	235.45
200-045-200-330-00	ESTRADA, WENDY A ESQUIVEL	811 PLEASANT ST	CHARLOTTE	MI	48813	811		PLEASANT ST	MI	48813	78,100	\$	137.61	\$	156.20	\$	293.81
200-045-200-340-00	BRIGGS, THAD WILLIAM	807 PLEASANT ST	CHARLOTTE	MI	48813	807		PLEASANT ST	MI	48813	66,434	\$	117.06	\$	132.87	\$	249.92
200-045-200-360-00	WRUBEL, MICHAEL P & DEBORAH S	804 ST MARYS BLVD	CHARLOTTE	MI	48813	804		ST MARY BLVD	MI	48813	74,617	\$	131.48	\$	149.23	\$	280.71
200-045-200-380-00	ARKENS, DEBRA JEANNE	803 PLEASANT ST	CHARLOTTE	MI	48813	803		PLEASANT ST	MI	48813	60,992	\$	107.47	\$	121.98	\$	229.45
200-045-200-400-00	BOSTON, FRANK & DEANNA	722 ST MARY BLVD	CHARLOTTE	MI	48813	722		ST MARY BLVD	MI	48813	79,507	\$	140.09	\$	159.01	\$	299.11
200-045-200-410-00	BINGHAM, ZACHARIAH B & MARIEL S	801 PLEASANT ST	CHARLOTTE	MI	48813	801		PLEASANT ST	MI	48813	78,898	\$	139.02	\$	157.80	\$	296.81
200-045-200-440-00	LIVINGSTON, JONATHON S & REBECCA K	714 ST MARY BLVD	CHARLOTTE	MI	48813	714		ST MARY BLVD	MI	48813	68,436	\$	120.58	\$	136.87	\$	257.46
200-045-200-460-01	CANTIN, KATIE JEAN	704 ST MARY BLVD	CHARLOTTE	MI	48813	704		ST MARY BLVD	MI	48813	53,001	\$	93.39	\$	106.00	\$	199.39
200-045-200-460-02	SPAGNUOLO, CHARLES JR	708 ST MARY BLVD	CHARLOTTE	MI	48813	708		ST MARY BLVD	MI	48813	67,331	\$	118.64	\$	134.66	\$	253.30
200-045-200-480-00	THOMPSON, FRANK G & SUSAN S	424 E SHEPHERD ST	CHARLOTTE	MI	48813	424	E	SHEPHERD ST	MI	48813	43,882	\$	77.32	\$	87.76	\$	165.08
200-045-200-490-00	ALLEN, ANGELA D	420 E SHEPHERD ST	CHARLOTTE	MI	48813	420	E	SHEPHERD ST	MI	48813	46,272	\$	81.53	\$	92.54	\$	174.08
200-045-200-500-00	FASSETT, PAUL E & CAROL K	404 E SHEPHERD ST	CHARLOTTE	MI	48813	404	E	SHEPHERD ST	MI	48813	87,838	\$	154.77	\$	175.68	\$	330.45
200-045-200-506-00	RUDDOCK, JEFFREY C & KATHY J	715 PLEASANT ST	CHARLOTTE	MI	48813	715		PLEASANT ST	MI	48813	88,095	\$	155.22	\$	176.19	\$	331.41
200-045-600-013-02	THE SHYFT GROUP INC	603 EARTHWAY BLVD	BRISTOL	IN	46507	920		REYNOLDS RD	MI	48813	154,615	\$	272.43	\$	309.23	\$	581.66
200-045-600-040-00	THE SHYFT GROUP INC	603 EARTHWAY BLVD	BRISTOL	IN	46507	909	W	SHEPHERD ST	MI	48813	141,438	\$	249.21	\$	282.88	\$	532.09
200-045-600-105-01	THE SHYFT GROUP INC	603 EARTHWAY BLVD	BRISTOL	IN	46507	1000		REYNOLDS RD	MI	48813	906,680	\$	1,597.57	\$	1,813.36	\$	3,410.93
200-045-600-151-00	THE SHYFT GROUP INC	603 EARTHWAY BLVD	BRISTOL	IN	46507	1014		REYNOLDS RD	MI	48813	189,495	\$	333.89	\$	378.99	\$	712.88
200-045-600-181-01	SPARTAN FIRE LLC	1451 REYNOLDS RD	CHARLOTTE	MI	48813	1541		MIKESELL ST	MI	48813	3,111,900	\$	5,483.17	\$	6,223.80	\$	11,706.97
200-046-001-010-00	SLEIGHT, JORDAN	1501 S PERKEY RD	CHARLOTTE	MI	48813	206	E	SHAW ST	MI	48813	43,258	\$	76.22	\$	86.52	\$	162.74
200-046-001-020-00																	

200-046-600-090-00	BAUM, PATRICK	1162 PORTER DR	CHARLOTTE	MI	48813	1162	PORTER DR	MI	48813	88,600	\$	156.11	\$	177.20	\$	333.31
200-046-600-100-00	BANKS, HOWARD E & PEGGY M	1168 PORTER DR	CHARLOTTE	MI	48813	1168	PORTER DR	MI	48813	64,141	\$	113.02	\$	128.28	\$	241.30
200-046-600-110-00	VANNESTE, OSCAR JR & CHERLE	1174 PORTER DR	CHARLOTTE	MI	48813	1174	PORTER DR	MI	48813	68,656	\$	120.97	\$	137.31	\$	258.28
200-046-600-120-00	MILLER, HEATHER LYNN & CHARLES B II	1180 PORTER DR	CHARLOTTE	MI	48813	1180	PORTER DR	MI	48813	88,305	\$	155.59	\$	176.61	\$	332.20
200-046-600-130-00	BOWZER, JASON	1177 PORTER DR	CHARLOTTE	MI	48813	1177	PORTER DR	MI	48813	83,492	\$	147.11	\$	166.98	\$	314.10
200-046-600-140-00	AYERS, ERICA & MCGHAN, RYAN	1171 PORTER DR	CHARLOTTE	MI	48813	1171	PORTER DR	MI	48813	98,100	\$	172.85	\$	196.20	\$	369.05
200-046-600-150-00	MILLER, DARIN	1159 PORTER DR	CHARLOTTE	MI	48813	1159	PORTER DR	MI	48813	79,570	\$	140.20	\$	159.14	\$	299.34
200-046-600-160-00	MCLAUGHLIN, CALVIN & BRYANA	1170 KRISTINA DR	CHARLOTTE	MI	48813	1170	KRISTINA DR	MI	48813	85,566	\$	150.77	\$	171.13	\$	321.90
200-046-600-170-00	ROYCE, TODD	1135 PORTER DR	CHARLOTTE	MI	48813	1135	PORTER DR	MI	48813	68,572	\$	120.82	\$	137.14	\$	257.97
200-046-600-180-00	ORWELLER, DENISE NICOLE	1127 PORTER DR	CHARLOTTE	MI	48813	1127	PORTER DR	MI	48813	71,892	\$	126.67	\$	143.78	\$	270.46
200-046-600-190-00	ORWELLER, BRANT	1121 PORTER DR	CHARLOTTE	MI	48813	1121	PORTER DR	MI	48813	91,770	\$	161.70	\$	183.54	\$	345.24
200-046-600-200-00	NEUBECKER, ELIZABETH A	1117 PORTER DR	CHARLOTTE	MI	48813	1117	PORTER DR	MI	48813	68,707	\$	121.06	\$	137.41	\$	258.48
200-046-600-210-00	WALKER, CHRISTOPHER DOUGLAS &	1113 PORTER DR	CHARLOTTE	MI	48813	1113	PORTER DR	MI	48813	85,675	\$	150.96	\$	171.35	\$	322.31
200-046-600-220-00	MOREY, JOANNA & MARSH, JUSTIN	1109 PORTER DR	CHARLOTTE	MI	48813	1109	PORTER DR	MI	48813	85,481	\$	150.62	\$	170.96	\$	321.58
200-046-600-230-00	WORTLEY, GREGORY & MELISSA	1186 PORTER DR	CHARLOTTE	MI	48813	1186	PORTER DR	MI	48813	64,518	\$	113.68	\$	129.04	\$	242.72
200-046-600-240-00	O'NEIL, MICHAEL C	1192 PORTER DR	CHARLOTTE	MI	48813	1192	PORTER DR	MI	48813	68,360	\$	120.45	\$	136.72	\$	257.17
200-046-600-250-00	SCHULTZ, ANTHONY & RACHEL	1198 PORTER DR	CHARLOTTE	MI	48813	1198	PORTER DR	MI	48813	73,313	\$	129.18	\$	146.63	\$	275.80
200-046-600-260-00	SANDERS, DEREK & HEATHER	1212 PORTER DR	CHARLOTTE	MI	48813	1212	PORTER DR	MI	48813	68,712	\$	121.07	\$	137.42	\$	258.49
200-046-600-270-00	LARNER, CHAD R & KIMBERLY K	1224 PORTER DR	CHARLOTTE	MI	48813	1224	PORTER DR	MI	48813	63,316	\$	111.56	\$	126.63	\$	238.19
200-046-600-280-00	PASSICK, DONALD R & VICKI L	1236 PORTER DR	CHARLOTTE	MI	48813	1236	PORTER DR	MI	48813	70,061	\$	123.45	\$	140.12	\$	263.57
200-046-600-290-00	WILSON, GLEN JAY & MARY ANN	1248 PORTER DR	CHARLOTTE	MI	48813	1248	PORTER DR	MI	48813	97,300	\$	171.44	\$	194.60	\$	366.04
200-046-600-300-00	ANCONA, SHAUN E & JOSEPH S	1260 PORTER DR	CHARLOTTE	MI	48813	1260	PORTER DR	MI	48813	84,604	\$	149.07	\$	169.21	\$	318.28
200-046-600-310-00	SNOWDEN, JULIE A	1272 PORTER DR	CHARLOTTE	MI	48813	1272	PORTER DR	MI	48813	69,815	\$	123.01	\$	139.63	\$	262.64
200-046-600-320-00	BETTS, AMY	1286 PORTER DR	CHARLOTTE	MI	48813	1286	PORTER DR	MI	48813	56,942	\$	100.33	\$	113.88	\$	214.22
200-046-600-330-00	FISHNICK, EMMA K	1302 PORTER DR	CHARLOTTE	MI	48813	1302	PORTER DR	MI	48813	97,335	\$	171.50	\$	194.67	\$	366.17
200-046-600-340-00	SPARKS, ANTHONY	1310 PORTER DR	CHARLOTTE	MI	48813	1310	PORTER DR	MI	48813	109,305	\$	192.60	\$	218.61	\$	411.21
200-046-600-350-00	VANOOSTENDORP, SARAH & JOHN	1322 PORTER DR	CHARLOTTE	MI	48813	1322	PORTER DR	MI	48813	77,020	\$	135.71	\$	154.04	\$	289.75
200-046-600-360-00	SLOAN, CHRISTOPHER D	1334 PORTER DR	CHARLOTTE	MI	48813	1334	PORTER DR	MI	48813	84,767	\$	149.36	\$	169.53	\$	318.89
200-046-600-370-00	COLOSKY, HAYLEY M & ERIC R	1346 PORTER DR	CHARLOTTE	MI	48813	1346	PORTER DR	MI	48813	87,975	\$	155.01	\$	175.95	\$	330.96
200-046-600-380-00	LINSLEY, BILL L	604 ANGEL CT	CHARLOTTE	MI	48813	604	ANGEL CT	MI	48813	81,022	\$	142.76	\$	162.04	\$	304.80
200-046-600-390-00	KARN, RYAN J & LANA S	610 ANGEL CT	CHARLOTTE	MI	48813	610	ANGEL CT	MI	48813	86,385	\$	152.21	\$	172.77	\$	324.98
200-046-600-400-00	TIRRELL, BENJAMIN M	616 ANGEL CT	CHARLOTTE	MI	48813	616	ANGEL CT	MI	48813	73,048	\$	128.71	\$	146.10	\$	274.81
200-046-600-410-00	HOLLISTER, MARIE	617 ANGEL CT	CHARLOTTE	MI	48813	617	ANGEL CT	MI	48813	77,836	\$	137.15	\$	155.67	\$	292.82
200-046-600-420-00	LINDSAY, WAYNE FRANCIS & KAREN KAY	611 ANGEL CT	CHARLOTTE	MI	48813	611	ANGEL CT	MI	48813	78,101	\$	137.61	\$	156.20	\$	293.82
200-046-600-430-00	AMATO, TIM V	605 ANGEL CT	CHARLOTTE	MI	48813	605	ANGEL CT	MI	48813	68,314	\$	120.37	\$	136.63	\$	257.00
200-046-600-440-00	SISCO, RYAN A & CHRISTINA A	1358 PORTER DR	CHARLOTTE	MI	48813	1358	PORTER DR	MI	48813	75,271	\$	132.63	\$	150.54	\$	283.17
200-046-600-450-00	SISCO, RYAN & CHRISTINA	1358 PORTER DR	CHARLOTTE	MI	48813	1370	PORTER DR	MI	48813	9,127	\$	16.08	\$	18.25	\$	34.34
200-046-600-460-00	CARPENTER, ERIC J & LAUREL E	1382 PORTER DR	CHARLOTTE	MI	48813	1382	PORTER DR	MI	48813	73,792	\$	130.02	\$	147.58	\$	277.61
200-046-600-470-00	ENQUIST, DAVID & SUZANNE	7455 W FIVE POINT HWY	BELLEVUE	MI	49021	1394	PORTER DR	MI	48813	73,365	\$	129.27	\$	146.73	\$	276.00
200-046-600-480-00	BURT, CHRISTOPHER M & KATHLENE	1399 PORTER DR	CHARLOTTE	MI	48813	1399	PORTER DR	MI	48813	70,799	\$	124.75	\$	141.60	\$	266.35
200-046-600-490-00	SHAFER, ANDREW & FITZGIBBONS, KERRY	1391 PORTER DR	CHARLOTTE	MI	48813	1391	PORTER DR	MI	48813	75,065	\$	132.26	\$	150.13	\$	282.39
200-046-600-500-00	KNOFSKY, THOMAS E SR & DAMIAN HARRI	1379 PORTER DR	CHARLOTTE	MI	48813	1379	PORTER DR	MI	48813	81,608	\$	143.79	\$	163.22	\$	307.01
200-046-600-510-00	KIMBLE, ANGELA & ZENONIANI, STEPHEN	1367 PORTER DR	CHARLOTTE	MI	48813	1367	PORTER DR	MI	48813	72,881	\$	128.42	\$	145.76	\$	274.18
200-046-600-520-00	HENDRICKSON, NATHAN W	1355 PORTER DR	CHARLOTTE	MI	48813	1355	PORTER DR	MI	48813	87,570	\$	154.30	\$	175.14	\$	329.44
200-046-600-530-00	ROBINSON, LESTER S & NIKITHA C	1349 PORTER DR	CHARLOTTE	MI	48813	1349	PORTER DR	MI	48813	70,038	\$	123.41	\$	140.08	\$	263.48
200-046-600-540-00	DEFOREST, JONATHAN	1337 PORTER DR	CHARLOTTE	MI	48813	1337	PORTER DR	MI	48813	90,441	\$	159.36	\$	180.88	\$	340.24
200-046-600-550-00	HOESLI, JOHN P & AMY L	1329 PORTER DR	CHARLOTTE	MI	48813	1329	PORTER DR	MI	48813	70,397	\$	124.04	\$	140.79	\$	264.83
200-046-600-560-00	JENNINGS, ERICA	1307 PORTER DR	CHARLOTTE	MI	48813	1307	PORTER DR	MI	48813	83,265	\$	146.71	\$	166.53	\$	313.24
200-046-600-570-00	BEUTLER, DENNIS & BEVERLY	1281 PORTER DR	CHARLOTTE	MI	48813	1281	PORTER DR	MI	48813	79,347	\$	139.81	\$	158.69	\$	298.50
200-046-600-580-00	TREADWELL, TERESA A	1269 PORTER DR	CHARLOTTE	MI	48813	1269	PORTER DR	MI	48813	54,114	\$	95.35	\$	108.23	\$	203.58
200-046-600-590-00	JACKSON, LEXIE MAY & TYLER	1257 PORTER DR	CHARLOTTE	MI	48813	1257	PORTER DR	MI	48813	92,100	\$	162.28	\$	184.20	\$	346.48
200-046-600-600-00	MOREY, DONALD W C & JANET A	1245 PORTER DR	CHARLOTTE	MI	48813	1245	PORTER DR	MI	48813	81,267	\$	143.19	\$	162.53	\$	305.73
200-046-600-610-00	BEGLE, RON	1233 PORTER DR	CHARLOTTE	MI	48813	1233	PORTER DR	MI	48813	77,730	\$	136.96	\$	155.46	\$	292.42
200-046-600-620-00	SANDERS, CHAD R & PAMELA J	1221 PORTER DR	CHARLOTTE	MI	48813	1221	PORTER DR	MI	48813	67,821	\$	119.50	\$	135.64	\$	255.14
200-046-600-630-00	GARDNER, MICHAEL D	1209 PORTER DR	CHARLOTTE	MI	48813	1209	PORTER DR	MI	48813	70,904	\$	124.93	\$	141.81	\$	266.74
200-046-600-640-00	BRUCE, LISA A	1195 PORTER DRIVE	CHARLOTTE	MI	48813	1195	PORTER DR	MI	48813	71,303	\$	125.64	\$	142.61	\$	268.24
200-046-600-650-00	SHEPHERD, JAMES	1189 PORTER DR	CHARLOTTE	MI	48813	1189	PORTER DR	MI	48813	67,616	\$	119.14	\$	135.23	\$	254.37
200-046-600-670-00	HOWE, TYLER & HIGBEE, CANDY SUE	1172 KRISTINA DR	CHARLOTTE	MI	48813	1172	KRISTINA DR	MI	48813	104,600	\$	184.31	\$	209.20	\$	393.51
200-046-600-680-00	BARKER, CALEB M & ESCH, JEAN N	1178 KRISTINA DR	CHARLOTTE	MI	48813	1178	KRISTINA DR	MI	48813	81,430	\$	143.48	\$	162.86	\$	306.34
200-046-600-690-00	MCROZEK, BRANDON L	1184 KRISTINA DR	CHARLOTTE	MI	48813	1184	KRISTINA DR	MI	48813	74,364	\$	131.03	\$	148.73	\$	279.76
200-046-600-700-00	COOK, JULIE KRISTIN & DALY, JOSEPH	1190 KRISTINA DR	CHARLOTTE	MI	48813	1190	KRISTINA DR	MI	48813	80,217	\$	141.34	\$	160.43	\$	301.78
200-046-600-710-00	ADAMS, JENNIFER	1202 KRISTINA DR	CHARLOTTE	MI	48813	1202	KRISTINA DR	MI	48813	97,165	\$	171.20	\$	194.33	\$	365.53
200-046-600-720-00	LEWIS, JASON SCOTT & ANGIE MAXINE	1216 KRISTINA DR	CHARLOTTE	MI	48813	1216	KRISTINA DR	MI	48813	76,629	\$	135.02	\$	153.26	\$	288.28
200-046-600-730-00	DIPPLE, DANIEL L & MARANDA L	1232 KRISTINA DR	CHARLOTTE	MI	48813	1232	KRISTINA DR	MI	48813	72,300	\$	127.39	\$	144.60	\$	271.99
200-046-600-740-00	WHITBECK, RICHARD	1250 KRISTINA DR	CHARLOTTE	MI	48813	1250	KRISTINA DR	MI	48813	75,424	\$	132.90	\$	150.85	\$	283.75
200-046-600-750-00	DAVIS, JEREMY	1266 KRISTINA DR	CHARLOTTE	MI	48813	1266	KRISTINA DR	MI	48813	80,090	\$	141.12	\$	160.18	\$	301.30
200-046-600-760-00	MUNRO, JUSTIN C & DILL, JENNIFER M	1282 KRISTINA DR	CHARLOTTE	MI	48813	1282	KRISTINA DR	MI	48813	63,435	\$	111.77	\$	126.87	\$	238.64
200-046-600-770-00	LESTER, DAVID & RENEE	1306 KRISTINA DR	CHARLOTTE	MI	48813	1306	KRISTINA DR	MI	48813	81,786	\$	144.11	\$	163.57	\$	307.68
200-046-600-780-00	GLEASON, RYAN M TRUST	1320 KRISTINA DR	CHARLOTTE	MI	48813	1320	KRISTINA DR	MI	48813	69,104	\$	121.76	\$	138.21	\$	259.97
200-046-600-800-00	KEPPLER, AUDREY	1352 KRISTINA DR	CHARLOTTE	MI	48813	1352	KRISTINA DR	MI	48813	81,619	\$	143.81	\$	163.24	\$	307.05
200-046-600-810-00	KOWALK, TIFFANY S & DOUGLAS K JR	1366 KRISTINA DR	CHARLOTTE	MI	48813	1366	KRISTINA DR	MI	48813	81,159	\$	143.00	\$	162.32	\$	305.32
200-046-600-820-00	PETERS, TIMOTHY & JENNIFER	1382 KRISTINA DR	CHARLOTTE	MI	48813	1382	KRISTINA DR	MI	48813	69,892	\$	123.15	\$	139.78	\$	262.93
200-046-600-830-00	BOHMS, ROSS D & JENNIFER A TRUST															

200-047-000-016-00	HILL, MARVIN L & HAZEL AGNES TRUST	527 EMERALD DR	CHARLOTTE	MI	48813	527	EMERALD DR	MI	48813	74,421	\$	131.13	\$	148.84	\$	279.97
200-047-000-017-00	LOUTH, DAVID E & PENNY L	628 EMERALD DR	CHARLOTTE	MI	48813	628	EMERALD DR	MI	48813	84,026	\$	148.05	\$	168.05	\$	316.11
200-047-000-018-00	WILEY, DEVON M & SARAH RACHEL	630 EMERALD DR	CHARLOTTE	MI	48813	630	EMERALD DR	MI	48813	68,005	\$	119.82	\$	136.01	\$	255.83
200-047-000-019-00	MAATSCH, SANDRA S TRUST	632 EMERALD DR	CHARLOTTE	MI	48813	632	EMERALD DR	MI	48813	79,104	\$	139.38	\$	158.21	\$	297.59
200-047-000-020-00	GROLEAU, WILLIAM E & LINDA D TRUST	634 EMERALD DR	CHARLOTTE	MI	48813	634	EMERALD DR	MI	48813	80,063	\$	141.07	\$	160.13	\$	301.20
200-047-000-021-00	LINE, ROGER G & MARILYN K	425 EMERALD DR	CHARLOTTE	MI	48813	425	EMERALD DR	MI	48813	78,294	\$	137.95	\$	156.59	\$	294.54
200-047-000-022-00	SCHAIBLY FAMILY TRUST	423 EMERALD DR	CHARLOTTE	MI	48813	423	EMERALD DR	MI	48813	84,136	\$	148.25	\$	168.27	\$	316.52
200-047-000-023-00	BURPEE, BARBARA LYNN	421 EMERALD DR	CHARLOTTE	MI	48813	421	EMERALD DR	MI	48813	94,254	\$	166.08	\$	188.51	\$	354.58
200-047-000-024-00	MEYER, GLEN C & LINDA M	419 EMERALD DR	CHARLOTTE	MI	48813	419	EMERALD DR	MI	48813	78,415	\$	138.17	\$	156.83	\$	295.00
200-047-000-025-00	MORRISSEY, BETTIE J TRUST	215 EMERALD DR	CHARLOTTE	MI	48813	215	EMERALD DR	MI	48813	62,751	\$	110.57	\$	125.50	\$	236.07
200-047-000-026-00	GARLOW, MR & MRS J RICHARD TRUST	213 EMERALD DR	CHARLOTTE	MI	48813	213	EMERALD DR	MI	48813	63,663	\$	112.17	\$	127.33	\$	239.50
200-047-000-027-00	BROWN, JANET M TRUST	211 EMERALD DR	CHARLOTTE	MI	48813	211	EMERALD DR	MI	48813	70,477	\$	124.18	\$	140.95	\$	265.13
200-047-000-028-00	MORSE, WANDA	209 EMERALD DR	CHARLOTTE	MI	48813	209	EMERALD DR	MI	48813	62,490	\$	110.11	\$	124.98	\$	235.09
200-047-000-029-00	SHERMAN, DEANNA & DILLY, RICHARD &	107 EMERALD DR	CHARLOTTE	MI	48813	107	EMERALD DR	MI	48813	85,680	\$	150.97	\$	171.36	\$	322.33
200-047-000-030-00	HART, BARRY M & MARY A	105 EMERALD DR	CHARLOTTE	MI	48813	105	EMERALD DR	MI	48813	63,168	\$	111.30	\$	126.34	\$	237.64
200-047-000-031-00	LOWE, DOUGLAS D & JANIS E TRUST	1275 EMERALD DR	CHARLOTTE	MI	48813	1275	EMERALD DR	MI	48813	69,591	\$	122.62	\$	139.18	\$	261.80
200-047-000-032-00	HAMILTON, DALLAS & NANCY TRUST	1273 EMERALD DR	CHARLOTTE	MI	48813	1273	EMERALD DR	MI	48813	105,210	\$	185.38	\$	210.42	\$	395.80
200-047-000-033-00	DEDAFOE, DAVID F	1271 EMERALD DR	CHARLOTTE	MI	48813	1271	EMERALD DR	MI	48813	70,137	\$	123.58	\$	140.27	\$	263.86
200-047-000-034-00	GREEN, CHARLES L & LEANN R TRUST	957 EMERALD DR	CHARLOTTE	MI	48813	957	EMERALD DR	MI	48813	72,056	\$	126.96	\$	144.11	\$	271.07
200-047-000-035-00	STEINER, ROBERT E	955 EMERALD DR	CHARLOTTE	MI	48813	955	EMERALD DR	MI	48813	65,479	\$	115.37	\$	130.96	\$	246.33
200-047-000-036-00	ZIMMERMAN, PAUL E & PATRICIA A TRUS	953 EMERALD DR	CHARLOTTE	MI	48813	953	EMERALD DR	MI	48813	99,600	\$	175.50	\$	199.20	\$	374.70
200-047-000-037-00	MCCLANE, TERRY J & LOUISE G TRUST	951 EMERALD DR	CHARLOTTE	MI	48813	951	EMERALD DR	MI	48813	79,555	\$	140.18	\$	159.11	\$	299.29
200-047-000-038-00	GRANT, CYNTHIA S TRUST	849 EMERALD DR	CHARLOTTE	MI	48813	849	EMERALD DR	MI	48813	75,401	\$	132.86	\$	150.80	\$	283.66
200-047-000-039-00	BECK, LEONARD & MARY ELLEN	847 EMERALD DR	CHARLOTTE	MI	48813	847	EMERALD DR	MI	48813	65,683	\$	115.73	\$	131.37	\$	247.10
200-047-000-040-00	LESENEY, RONALD G & BARBARA J	845 EMERALD DR	CHARLOTTE	MI	48813	845	EMERALD DR	MI	48813	65,644	\$	115.66	\$	131.29	\$	246.95
200-047-000-041-00	KING, JACQUELINE	843 EMERALD DR	CHARLOTTE	MI	48813	843	EMERALD DR	MI	48813	95,665	\$	168.56	\$	191.33	\$	359.89
200-047-000-042-00	CLARK, MARY J & APPLEBEY, KIMBERLY	736 EMERALD DR	CHARLOTTE	MI	48813	736	EMERALD DR	MI	48813	73,858	\$	130.14	\$	147.72	\$	277.85
200-047-000-043-00	KLAISS, NEIL E & LEILA	738 EMERALD DR	CHARLOTTE	MI	48813	738	EMERALD DR	MI	48813	80,433	\$	141.72	\$	160.87	\$	302.59
200-047-000-044-00	MORROW, DONALD G & BETTY J	740 EMERALD DR	CHARLOTTE	MI	48813	740	EMERALD DR	MI	48813	66,089	\$	116.45	\$	132.18	\$	248.63
200-047-000-045-00	ANDERSON, STEVEN W & JANET M	742 EMERALD DR	CHARLOTTE	MI	48813	742	EMERALD DR	MI	48813	93,815	\$	165.30	\$	187.63	\$	352.93
200-047-000-046-00	BORDNER, TERRY R & DAWN E	952 EMERALD DR	CHARLOTTE	MI	48813	952	EMERALD DR	MI	48813	90,116	\$	158.78	\$	180.23	\$	339.02
200-047-000-047-00	BORGMAN, PAULINE S	954 EMERALD DR	CHARLOTTE	MI	48813	954	EMERALD DR	MI	48813	65,061	\$	114.64	\$	130.12	\$	244.76
200-047-000-048-00	MASTERS, JOYCE E TRUST	956 EMERALD DR	CHARLOTTE	MI	48813	956	EMERALD DR	MI	48813	69,823	\$	123.03	\$	139.65	\$	262.67
200-047-000-049-00	LOBSIGER, TAMARA S	1058 EMERALD DR	CHARLOTTE	MI	48813	1058	EMERALD DR	MI	48813	69,000	\$	121.58	\$	138.00	\$	259.58
200-047-000-050-00	PECK, KERRY S & STEVEN D	24627 BUCKINGHAM WAY	PORT CHARLOTTE	FL	33980	1060	EMERALD DR	MI	48813	80,946	\$	142.63	\$	161.89	\$	304.52
200-047-000-051-00	TIBBITTS, JOYCE JEAN	1162 EMERALD DR	CHARLOTTE	MI	48813	1162	EMERALD DR	MI	48813	63,815	\$	112.44	\$	127.63	\$	240.07
200-047-000-052-00	WIRT, NOBLE W & FRANCES S TRUST	1164 EMERALD DR	CHARLOTTE	MI	48813	1164	EMERALD DR	MI	48813	64,115	\$	112.97	\$	128.23	\$	241.20
200-047-000-053-00	SMITH, DOUGLAS E & MARGARET J	1166 EMERALD DR	CHARLOTTE	MI	48813	1166	EMERALD DR	MI	48813	74,809	\$	131.81	\$	149.62	\$	281.43
200-047-000-054-00	RICKERO, HAROLD C & KAREN K	1168 EMERALD DR	CHARLOTTE	MI	48813	1168	EMERALD DR	MI	48813	64,249	\$	113.21	\$	128.50	\$	241.70
200-047-000-055-00	KRIETER-BUTTERFIELD, WILMA M ET AL	1270 EMERALD DR	CHARLOTTE	MI	48813	1270	EMERALD DR	MI	48813	63,235	\$	111.42	\$	126.47	\$	237.89
200-047-000-056-00	GRUNDSTROM, CHARLES E & JANET S TRU	1272 EMERALD DR	CHARLOTTE	MI	48813	1272	EMERALD DR	MI	48813	87,900	\$	154.88	\$	175.80	\$	330.68
200-049-600-010-00	UHL, TERESA L	429 W LOVETT ST	CHARLOTTE	MI	48813	429	LOVETT ST	MI	48813	37,431	\$	65.95	\$	74.86	\$	140.82
200-049-600-020-00	DAVIS, WILLIAM D & MAXINE C	201 PEARL ST	CHARLOTTE	MI	48813	201	PEARL ST	MI	48813	39,525	\$	69.64	\$	79.05	\$	148.69
200-049-600-030-00	MEAD, NICHOLAS	203 PEARL ST	CHARLOTTE	MI	48813	203	PEARL ST	MI	48813	37,853	\$	66.70	\$	75.71	\$	142.40
200-049-600-040-00	THURMAN, JENNIFER M	1 FENN CT	CHARLOTTE	MI	48813	1	FENN CT	MI	48813	50,810	\$	89.53	\$	101.62	\$	191.15
200-049-600-050-00	BANDFIELD, CAROLE A	2 FENN CT	CHARLOTTE	MI	48813	2	FENN CT	MI	48813	40,732	\$	71.77	\$	81.46	\$	153.23
200-049-600-060-00	FOX LAND HOLDINGS LLC	1340 S WAVERLY RD, STE H	LANSING	MI	48917	3	FENN CT	MI	48813	58,300	\$	102.72	\$	116.60	\$	219.32
200-049-600-070-00	PION, CAROL S	6 FENN CT	CHARLOTTE	MI	48813	6	FENN CT	MI	48813	34,176	\$	60.22	\$	68.35	\$	128.57
200-049-600-080-00	SLOAN, TIMOTHY JAY & MARIA L	5 FENN CT	CHARLOTTE	MI	48813	5	FENN CT	MI	48813	46,363	\$	81.69	\$	92.73	\$	174.42
200-049-600-090-00	KYRE, RUSSELL	4 FENN CT	CHARLOTTE	MI	48813	4	FENN CT	MI	48813	50,542	\$	89.06	\$	101.08	\$	190.14
200-049-600-100-00	OTTO, REBECCA	424 W SEMINARY ST	CHARLOTTE	MI	48813	424	SEMINARY ST	MI	48813	25,625	\$	45.15	\$	51.25	\$	96.40
200-049-600-110-00	SHAW, CAMERON E	422 W SEMINARY ST	CHARLOTTE	MI	48813	422	SEMINARY ST	MI	48813	53,147	\$	93.65	\$	106.29	\$	199.94
200-049-600-120-00	TUCKEY, SUSAN J	418 W SEMINARY ST	CHARLOTTE	MI	48813	418	SEMINARY ST	MI	48813	60,069	\$	105.84	\$	120.14	\$	225.98
200-050-201-010-00	BEAM, BARBARA ELLEN	7974 HOLMES HWY	EATON RAPIDS	MI	48827	514	COCHRAN AVE	MI	48813	14,186	\$	25.00	\$	28.37	\$	53.37
200-050-201-030-00	SANCHEZ, EMILY	510 N COCHRAN AVE	CHARLOTTE	MI	48813	510	COCHRAN AVE	MI	48813	27,990	\$	49.32	\$	55.98	\$	105.30
200-050-201-040-00	SECURITY QUEST, LLC	502 N COCHRAN AVE	CHARLOTTE	MI	48813	506	COCHRAN AVE	MI	48813	24,742	\$	43.60	\$	49.48	\$	93.08
200-050-201-050-00	SECURITY QUEST, LLC	502 N COCHRAN AVE	CHARLOTTE	MI	48813	502	COCHRAN AVE	MI	48813	33,377	\$	58.81	\$	66.75	\$	125.56
200-050-201-070-00	BEAM, BARBARA E	PO BOX 72174	YUMA	AZ	85365	509	WASHINGTON ST	MI	48813	22,643	\$	39.90	\$	45.29	\$	85.18
200-050-201-090-00	CFT INVESTMENTS LLC	P.O. BOX 24	EAGLE	MI	48822	507	WASHINGTON ST	MI	48813	29,980	\$	52.82	\$	59.96	\$	112.78
200-050-201-100-00	LINDSAY, RICHARD A & JOAN R	1847 W KINSEL HWY	CHARLOTTE	MI	48813	501	WASHINGTON ST	MI	48813	34,918	\$	61.53	\$	69.84	\$	131.36
200-050-202-010-00	EATON COUNTY HOMES LLC	422 OAKWOOD DRIVE	CHARLOTTE	MI	48813	512	WASHINGTON ST	MI	48813	43,800	\$	77.18	\$	87.60	\$	164.78
200-050-202-031-00	KAUR, RAJINDER & SINGH, SATVIR	10923 POINT W BLVD	GRAND LEDGE	MI	48837	506	WASHINGTON ST	MI	48813	52,500	\$	92.51	\$	105.00	\$	197.51
200-050-202-041-00	HUNDT, PETE & DAWN	502 N WASHINGTON ST	CHARLOTTE	MI	48813	502	WASHINGTON ST	MI	48813	43,735	\$	77.06	\$	87.47	\$	164.53
200-051-000-010-00	BENNETT, DAVID R & JULIE L TRUST	330 E LAWRENCE AVE	CHARLOTTE	MI	48813	330	LAWRENCE AVE	MI	48813	80,686	\$	142.17	\$	161.37	\$	303.54
200-051-000-015-00	LONG, MARK E & MARJORIE L	108 PLEASANT ST	CHARLOTTE	MI	48813	108	PLEASANT ST	MI	48813	47,131	\$	83.04	\$	94.26	\$	177.31
200-051-000-020-00	SMITH, ANDREW D & AMY J TRUST	120 PLEASANT ST	CHARLOTTE	MI	48813	120	PLEASANT ST	MI	48813	69,502	\$	122.46	\$	139.00	\$	261.47
200-051-000-025-00	RANN, THOMAS A & KATHY A	122 PLEASANT ST	CHARLOTTE	MI	48813	122	PLEASANT ST	MI	48813	67,497	\$	118.93	\$	134.99	\$	253.92
200-051-000-030-00	WHITSON, DOUGLAS B & MARY E	126 PLEASANT ST	CHARLOTTE	MI	48813	126	PLEASANT ST	MI	48813	70,209	\$	123.71	\$	140.42	\$	264.13
200-051-000-035-00	ULMAN, GAVIN R & BRIANNA M BULLER-U	325 E LOVETT ST	CHARLOTTE	MI	48813	325	LOVETT ST	MI	48813	72,983	\$	128.60	\$	145.97	\$	274.56
200-051-000-040-00	BAKER, WILLIAM	333 E LOVETT ST	CHARLOTTE	MI	48813	333	LOVETT ST	MI	48813	103,005	\$	181.49	\$	206.01	\$	387.50
200-051-000-050-00	BAUER MESCHKE PROPERTIES LLC	P.O. BOX 116	CHARLOTTE	MI	48813-0116	214	PLEASANT ST	MI	48813	39,631	\$	69.83	\$	79.26	\$	149.09
200-051-000-060-00	SOMMER, HEIDI M	326 E LOVETT ST	CHARLOTTE	MI	48813	326	LOVETT ST	MI	48813	47,172	\$	83.12	\$	94.34	\$	177.46
200-051-000-065-00	CRANDALL, ERIC & JAMES & SCOTT	319 N WHEATON	CHARLOTTE	MI	48813	334	LOVETT ST	MI								

200-051-000-240-00	CURRAN, DANIEL &KIMBERLY TRUST	129 PLEASANT ST	CHARLOTTE	MI	48813	129		PLEASANT ST	MI	48813	75,450	\$	132.94	\$	150.90	\$	283.84
200-051-000-260-00	CHARHIAN DEVELOPMENT LLC	3210 DARYLS WAY	CHARLOTTE	MI	48813	0		PLEASANT ST	MI	48813	3,996	\$	7.04	\$	7.99	\$	15.03
200-051-000-270-00	WAUGH-FLEISCHMANN, CHRISTINE LEE	328 PLEASANT ST	CHARLOTTE	MI	48813	328		PLEASANT ST	MI	48813	65,631	\$	115.64	\$	131.26	\$	246.90
200-051-000-280-00	HANSON, STEPHEN & EGGERT, M K	332 PLEASANT ST	CHARLOTTE	MI	48813	332		PLEASANT ST	MI	48813	83,118	\$	146.45	\$	166.24	\$	312.69
200-051-000-290-00	SILVAS, CIRILDO, DORA & ADELA	336 PLEASANT ST	CHARLOTTE	MI	48813	336		PLEASANT ST	MI	48813	67,406	\$	118.77	\$	134.81	\$	253.58
200-051-000-300-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	340		PLEASANT ST	MI	48813	55,324	\$	97.48	\$	110.65	\$	208.13
200-051-000-310-00	PUNG, JULIE	319 E HENRY ST	CHARLOTTE	MI	48813	319	E	HENRY ST	MI	48813	52,561	\$	92.61	\$	105.12	\$	197.73
200-051-000-320-00	AIKEN, KELLY	8234 W FIVE POINT HWY	BELLEVUE	MI	49021	346		PLEASANT ST	MI	48813	32,959	\$	58.07	\$	65.92	\$	123.99
200-051-000-325-00	VONSGRIST-ELLIOTT, CONSTANCE	323 E HENRY ST	CHARLOTTE	MI	48813	323	E	HENRY ST	MI	48813	80,914	\$	142.57	\$	161.83	\$	304.40
200-051-000-330-00	SMITH, KEVIN	345 PLEASANT ST	CHARLOTTE	MI	48813	345		PLEASANT ST	MI	48813	39,024	\$	68.76	\$	78.05	\$	146.81
200-051-000-335-00	COGSWELL, DONALD T	403 E HENRY ST	CHARLOTTE	MI	48813	403	E	HENRY ST	MI	48813	30,940	\$	54.52	\$	61.88	\$	116.40
200-051-000-340-00	HEWLETT, ROBERT RICHARD SR & LORI J	405 E HENRY ST	CHARLOTTE	MI	48813	405	E	HENRY ST	MI	48813	61,140	\$	107.73	\$	122.28	\$	230.01
200-051-000-350-00	ROGERS, LESLIE W & DEBRA J	413 E HENRY ST	CHARLOTTE	MI	48813	413	E	HENRY ST	MI	48813	42,039	\$	74.07	\$	84.08	\$	158.15
200-051-000-360-00	SHETENHELM, WILLIAM T	341 PLEASANT ST	CHARLOTTE	MI	48813	341		PLEASANT ST	MI	48813	60,524	\$	106.64	\$	121.05	\$	227.69
200-051-000-370-00	SCHULTZ, JOANNA CATHERINE	337 PLEASANT ST	CHARLOTTE	MI	48813	337		PLEASANT ST	MI	48813	59,590	\$	105.00	\$	119.18	\$	224.18
200-051-000-380-00	VANCE, ASHLEY M	335 PLEASANT ST	CHARLOTTE	MI	48813	335		PLEASANT ST	MI	48813	56,900	\$	100.26	\$	113.80	\$	214.06
200-051-000-385-00	RUDY, SCOTT E & HEATHER M	333 PLEASANT ST	CHARLOTTE	MI	48813	333		PLEASANT ST	MI	48813	82,670	\$	145.66	\$	165.34	\$	311.00
200-051-000-390-00	GARDNER, MELISSA	329 PLEASANT ST	CHARLOTTE	MI	48813	329		PLEASANT ST	MI	48813	51,776	\$	91.23	\$	103.55	\$	194.78
200-051-000-400-00	ZEIGLER, CLYDE & GORDON	319 PLEASANT ST	CHARLOTTE	MI	48813	319		PLEASANT ST	MI	48813	46,518	\$	81.96	\$	93.04	\$	175.00
200-051-000-410-00	PLACE, NICKOLAS R	315 PLEASANT ST	CHARLOTTE	MI	48813	315		PLEASANT ST	MI	48813	57,377	\$	101.10	\$	114.75	\$	215.85
200-051-000-421-00	MARTIN, DAN W & BARBARA	6113 VALLEY HWY	CHARLOTTE	MI	48813	426	E	SEMINARY ST	MI	48813	25,864	\$	45.57	\$	51.73	\$	97.30
200-051-000-425-00	MCCARTY, MICHAEL L SR & PRAME, SUZA	308 PRAIRIE ST	CHARLOTTE	MI	48813	308		PRAIRIE ST	MI	48813	69,582	\$	122.60	\$	139.16	\$	261.77
200-051-000-430-00	COBB, JAMES D & LAURIE M	PO BOX 493	NASHVILLE	MI	49073-0493	302		PRAIRIE ST	MI	48813	41,237	\$	72.66	\$	82.47	\$	155.13
200-051-000-441-01	GW PROPERTY LLC	1417 MOOSE	HOLT	MI	48842	431	E	SEMINARY ST	MI	48813	54,232	\$	95.56	\$	108.46	\$	204.02
200-051-000-450-01	CAN DO PROPERTIES, LLC	120 PLEASANT STREET	CHARLOTTE	MI	48813	226		PRAIRIE ST	MI	48813	24,805	\$	43.71	\$	49.61	\$	93.32
200-051-000-455-01	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	222		PRAIRIE ST	MI	48813	26,273	\$	46.29	\$	52.55	\$	98.84
200-051-000-460-01	DILLS, NED E & KIMBERLY K	220 PRAIRIE ST	CHARLOTTE	MI	48813	220		PRAIRIE ST	MI	48813	56,465	\$	99.49	\$	112.93	\$	212.42
200-051-000-470-00	ZIMMERMAN, JOSHUA & LESLIE	216 PRAIRIE ST	CHARLOTTE	MI	48813	216		PRAIRIE ST	MI	48813	50,004	\$	88.11	\$	100.01	\$	188.12
200-051-000-475-00	RHODE, ASMUND & DEBRA	212 PRAIRIE ST	CHARLOTTE	MI	48813	212		PRAIRIE ST	MI	48813	52,853	\$	93.13	\$	105.71	\$	198.83
200-051-000-480-00	COOK, CHARLES & KATHLEEN	208 PRAIRIE ST	CHARLOTTE	MI	48813	208		PRAIRIE ST	MI	48813	68,422	\$	120.56	\$	136.84	\$	257.40
200-051-000-485-00	AIKEN, KELLY	8234 W FIVE POINT HWY	BELLEVUE	MI	49021	428	E	LOVETT ST	MI	48813	59,000	\$	103.96	\$	118.00	\$	221.96
200-051-000-490-00	HELTON, BRUCE B	422 E LOVETT ST	CHARLOTTE	MI	48813	422	E	LOVETT ST	MI	48813	51,456	\$	90.67	\$	102.91	\$	193.58
200-051-000-500-00	CAN DO PROPERTIES, LLC	120 PLEASANT STREET	CHARLOTTE	MI	48813	419	E	LOVETT ST	MI	48813	34,058	\$	60.01	\$	68.12	\$	128.13
200-051-000-510-00	CIAMPA, DEBORAH	421 E LOVETT ST	CHARLOTTE	MI	48813	421	E	LOVETT ST	MI	48813	49,650	\$	87.48	\$	99.30	\$	186.78
200-051-000-520-00	YOUNGS, JOEY K & KELLYE L	423 E LOVETT ST	CHARLOTTE	MI	48813	423	E	LOVETT ST	MI	48813	68,855	\$	121.32	\$	137.71	\$	259.03
200-051-000-530-00	PRAST, BRENDA S	503 E LOVETT ST	CHARLOTTE	MI	48813	503	E	LOVETT ST	MI	48813	19,608	\$	34.55	\$	39.22	\$	73.77
200-051-000-540-01	CASE, CARLEY K	201 PRAIRIE ST	CHARLOTTE	MI	48813	201		PRAIRIE ST	MI	48813	64,440	\$	113.54	\$	128.88	\$	242.42
200-051-000-550-01	CONRAD, KATHRYN A TRUST	6491 ONEIDA RD	CHARLOTTE	MI	48813	203		PRAIRIE ST	MI	48813	25,691	\$	45.27	\$	51.38	\$	96.65
200-051-000-555-01	BEEDLE, CHARLENE TRUST	207 PRAIRIE ST	CHARLOTTE	MI	48813	207		PRAIRIE ST	MI	48813	47,068	\$	82.93	\$	94.14	\$	177.07
200-051-000-560-01	GUTKOWSKI, JOSEPH & HOLLY VLIET-GUT	211 PRAIRIE ST	CHARLOTTE	MI	48813	211		PRAIRIE ST	MI	48813	46,742	\$	82.36	\$	93.48	\$	175.84
200-051-000-565-01	THOMAS, GEORGE M & AMBER J	215 PRAIRIE ST	CHARLOTTE	MI	48813	215		PRAIRIE ST	MI	48813	41,048	\$	72.33	\$	82.10	\$	154.42
200-051-000-570-01	MANN, DAVID L & ROBIN C	219 PRAIRIE ST	CHARLOTTE	MI	48813	219		PRAIRIE ST	MI	48813	43,596	\$	76.82	\$	87.19	\$	164.01
200-051-000-575-00	AIKEN, KELLY	8234 W FIVE PT HWY	BELLEVUE	MI	49021	221		PRAIRIE ST	MI	48813	47,702	\$	84.05	\$	95.40	\$	179.45
200-051-000-580-00	CHURCHES, STACEY SHANE	223 PRAIRIE ST	CHARLOTTE	MI	48813	223		PRAIRIE ST	MI	48813	47,565	\$	83.81	\$	95.13	\$	178.94
200-051-000-585-00	JEWETT, ANDREA LYNN	225 PRAIRIE ST	CHARLOTTE	MI	48813	225		PRAIRIE ST	MI	48813	29,641	\$	52.23	\$	59.28	\$	111.51
200-051-000-590-00	BENKO, ALEXANDER	227 PRAIRIE ST	CHARLOTTE	MI	48813	227		PRAIRIE ST	MI	48813	44,300	\$	78.06	\$	88.60	\$	166.66
200-051-000-594-00	MACH, ELIZABETH	501 E SEMINARY ST	CHARLOTTE	MI	48813	501	E	SEMINARY ST	MI	48813	31,480	\$	55.47	\$	62.96	\$	118.43
200-051-000-598-01	GRABEL, ALICIA ANN	505 E SEMINARY ST	CHARLOTTE	MI	48813	505	E	SEMINARY ST	MI	48813	32,031	\$	56.44	\$	64.06	\$	120.50
200-051-000-602-00	TODD, REX WENDELL	301 PRAIRIE ST	CHARLOTTE	MI	48813	301		PRAIRIE ST	MI	48813	26,735	\$	47.11	\$	53.47	\$	100.58
200-051-000-606-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	307		PRAIRIE ST	MI	48813	26,698	\$	47.04	\$	53.40	\$	100.44
200-051-000-612-00	LINDSAY, JESSICA	520 E SEMINARY ST	CHARLOTTE	MI	48813	520	E	SEMINARY ST	MI	48813	51,098	\$	90.03	\$	102.20	\$	192.23
200-051-000-615-00	GREGOR, CYNTHIA A	308 JOHNSON ST	CHARLOTTE	MI	48813	308		JOHNSON ST	MI	48813	43,359	\$	76.40	\$	86.72	\$	163.12
200-051-000-620-00	MANNING, JAMES JR & KRISTY	121 PLEASANT ST	CHARLOTTE	MI	48813	121		PLEASANT ST	MI	48813	75,017	\$	132.18	\$	150.03	\$	282.21
200-052-000-020-00	REYES, KIM	105 WEDGEWOOD DR	CHARLOTTE	MI	48813	105		WEDGEWOOD DR	MI	48813	51,580	\$	90.88	\$	103.16	\$	194.04
200-052-000-030-00	PEEL, BRYSON & STORY, SASHA	1039 N COCHRAN AVE	CHARLOTTE	MI	48813	1039	N	COCHRAN AVE	MI	48813	84,277	\$	148.50	\$	168.55	\$	317.05
200-052-000-040-00	JOHNSON, ERIC A	1035 N COCHRAN AVE	CHARLOTTE	MI	48813	1035	N	COCHRAN AVE	MI	48813	64,020	\$	112.80	\$	128.04	\$	240.84
200-052-000-050-00	JOHNSTONE, SUE ANN & MILLER, DONDRI	1031 N COCHRAN AVE	CHARLOTTE	MI	48813	1031	N	COCHRAN AVE	MI	48813	64,840	\$	114.25	\$	129.68	\$	243.93
200-052-000-060-00	SHERMAN, JOHN S	1027 N COCHRAN AVE	CHARLOTTE	MI	48813	1027	N	COCHRAN AVE	MI	48813	87,021	\$	153.33	\$	174.04	\$	327.37
200-052-000-070-00	BALL, DIANE M	1023 N COCHRAN AVE	CHARLOTTE	MI	48813	1023	N	COCHRAN AVE	MI	48813	88,813	\$	156.49	\$	177.63	\$	334.11
200-052-000-080-00	LEFFLER, BEVERLY A	1019 N COCHRAN AVE	CHARLOTTE	MI	48813	1019	N	COCHRAN AVE	MI	48813	69,713	\$	122.83	\$	139.43	\$	262.26
200-052-000-090-00	THRUSH, WILLIAM L	1015 N COCHRAN AVE	CHARLOTTE	MI	48813	1015	N	COCHRAN AVE	MI	48813	93,000	\$	163.87	\$	186.00	\$	349.87
200-052-000-100-00	ROONEY, PHILIP F & LAURA A	108 WEDGEWOOD CT	CHARLOTTE	MI	48813	108		WEDGEWOOD CT	MI	48813	74,179	\$	130.70	\$	148.36	\$	279.06
200-052-000-110-00	PERREAULT, ANTHONY A & RHONDA	106 WEDGEWOOD CT	CHARLOTTE	MI	48813	106		WEDGEWOOD CT	MI	48813	133,669	\$	235.52	\$	267.34	\$	502.86
200-052-000-120-00	BENNETT, ANDREW R & RITA S	143 WEDGEWOOD DR	CHARLOTTE	MI	48813	143		WEDGEWOOD DR	MI	48813	118,000	\$	207.92	\$	236.00	\$	443.92
200-052-000-130-00	KELLEY, KRIS S & JAN L	137 WEDGEWOOD DR	CHARLOTTE	MI	48813	137		WEDGEWOOD DR	MI	48813	118,282	\$	208.41	\$	236.56	\$	444.98
200-052-000-140-00	KEUSCH, DANA M	110 WEDGEWOOD CT	CHARLOTTE	MI	48813	110		WEDGEWOOD CT	MI	48813	94,913	\$	167.24	\$	189.83	\$	357.06
200-052-000-150-00	MASCHO, ERIC D	133 WEDGEWOOD DR	CHARLOTTE	MI	48813	133		WEDGEWOOD DR	MI	48813	87,079	\$	153.43	\$	174.16	\$	327.59
200-052-000-160-00	REHARD, DALE F & MOLLY A TRUST	127 WEDGEWOOD DR	CHARLOTTE	MI	48813	127		WEDGEWOOD DR	MI	48813	77,417	\$	136.41	\$	154.83	\$	291.24
200-052-000-171-00	AAPALA, RICHARD T & GAIL A	121 WEDGEWOOD DR	CHARLOTTE	MI	48813	121		WEDGEWOOD DR	MI	48813	60,528	\$	106.65	\$	121.06	\$	227.71
200-052-000-181-00	KLONT, LAURI A TRUST	117 WEDGEWOOD DR	CHARLOTTE	MI	48813	117		WEDGEWOOD DR	MI	48813	78,133	\$	137.67	\$	156.27	\$	293.94
200-052-000-190-00	TREADWELL, LAWRENCE III	109 WEDGEWOOD DR	CHARLOTTE	MI	48813	109		WEDGEWOOD DR	MI	48813	95,340	\$	167.99	\$	190.68	\$	358.6

200-056-601-070-00	HATTER, GEORGE M & ELISA M	452 HORATIO ST	CHARLOTTE	MI	48813	452		HORATIO ST	MI	48813	80,961	\$	142.65	\$	161.92	\$	304.58
200-056-601-080-00	UHL, GERALD R & JEAN K	456 HORATIO ST	CHARLOTTE	MI	48813	456		HORATIO ST	MI	48813	49,834	\$	87.81	\$	99.67	\$	187.48
200-056-601-090-00	RICHARDSON, JEAN	3501 SW 177TH AVE	HOLLYWOOD	FL	33029	460		HORATIO ST	MI	48813	8,291	\$	14.61	\$	16.58	\$	31.19
200-056-602-020-00	PHLEGAR, BENJAMIN F & BARBARA TRUST	425 HORATIO ST	CHARLOTTE	MI	48813	425		HORATIO ST	MI	48813	79,410	\$	139.92	\$	158.82	\$	298.74
200-056-602-030-00	CHAPMAN, ROBERT L & ALETA R	429 HORATIO ST	CHARLOTTE	MI	48813	429		HORATIO ST	MI	48813	65,108	\$	114.72	\$	130.22	\$	244.94
200-056-602-050-00	BISSELL, CORY L	445 HORATIO ST	CHARLOTTE	MI	48813	445		HORATIO ST	MI	48813	74,894	\$	131.96	\$	149.79	\$	281.75
200-056-602-060-00	HOLMES, DOUGLAS L	PO BOX 618	CHARLOTTE	MI	48813	449		HORATIO ST	MI	48813	45,229	\$	79.69	\$	90.46	\$	170.15
200-056-602-070-00	HACKWORTH, PAMELA S	453 HORATIO ST	CHARLOTTE	MI	48813	453		HORATIO ST	MI	48813	57,828	\$	101.89	\$	115.66	\$	217.55
200-056-602-080-00	EMERSON, CHARLES	455 HORATIO ST	CHARLOTTE	MI	48813	455		HORATIO ST	MI	48813	55,235	\$	97.32	\$	110.47	\$	207.79
200-056-602-090-00	JEWETT, ROBERT G SR & IRENE G TRUST	991 N SHORE DR	SPRINGPORT	MI	49284	459		HORATIO ST	MI	48813	38,444	\$	67.74	\$	76.89	\$	144.63
200-056-800-011-00	RENIEWICZ, JESSIE	516 S COCHRAN AVE	CHARLOTTE	MI	48813	516		COCHRAN AVE	MI	48813	72,148	\$	127.12	\$	144.30	\$	271.42
200-056-800-021-00	KLONT, LAURI A TRUST	117 WEDGEWOOD DR	CHARLOTTE	MI	48813	518	S	COCHRAN AVE	MI	48813	36,338	\$	64.03	\$	72.68	\$	136.70
200-056-800-030-00	DRURY, AARON J	524 S COCHRAN AVE	CHARLOTTE	MI	48813	524	S	COCHRAN AVE	MI	48813	70,492	\$	124.21	\$	140.98	\$	265.19
200-056-800-040-00	KLUDY, SEMORA	532 S COCHRAN AVE	CHARLOTTE	MI	48813	532	S	COCHRAN AVE	MI	48813	66,136	\$	116.53	\$	132.27	\$	248.80
200-056-800-042-00	CHAD, JOSHUA	106 W SHAW ST	CHARLOTTE	MI	48813	106	W	SHAW ST	MI	48813	48,266	\$	85.04	\$	96.53	\$	181.58
200-056-800-045-00	DINGWELL, PAMELA	112 W SHAW ST	CHARLOTTE	MI	48813	112	W	SHAW ST	MI	48813	48,661	\$	85.74	\$	97.32	\$	183.06
200-056-800-049-00	SMIGELSKI, MICHAEL JR ET AL	120 W SHAW ST	CHARLOTTE	MI	48813	120	W	SHAW ST	MI	48813	50,620	\$	89.19	\$	101.24	\$	190.43
200-056-800-055-01	LAKE, ROBERT R & DIANA	105 W SHAW ST	CHARLOTTE	MI	48813	105	W	SHAW ST	MI	48813	43,180	\$	76.08	\$	86.36	\$	162.44
200-056-800-057-00	JONES, AMY J	1691 W KALAMO HWY	CHARLOTTE	MI	48813	109	W	SHAW ST	MI	48813	23,118	\$	40.73	\$	46.24	\$	86.97
200-056-800-059-00	WHITTINGER, LEILA L	121 W SHAW ST	CHARLOTTE	MI	48813	121	W	SHAW ST	MI	48813	41,376	\$	72.90	\$	82.75	\$	155.66
200-056-800-060-00	SMITH, VERONICA LEE	606 S COCHRAN AVE	CHARLOTTE	MI	48813	606	S	COCHRAN AVE	MI	48813	59,196	\$	104.30	\$	118.39	\$	222.70
200-056-800-065-00	LAZARUS, MARIA E	611 S BOSTWICK ST	CHARLOTTE	MI	48813	611	S	BOSTWICK ST	MI	48813	33,718	\$	59.41	\$	67.44	\$	126.85
200-056-800-070-00	RODRIGUEZ, CRISTA LYNN	610 S COCHRAN AVE	CHARLOTTE	MI	48813	610	S	COCHRAN AVE	MI	48813	42,840	\$	75.48	\$	85.68	\$	161.16
200-056-800-075-00	SYMONDS, TRACY A	2142 S BRADLEY ROAD	CHARLOTTE	MI	48813	615	S	BOSTWICK ST	MI	48813	54,931	\$	96.79	\$	109.86	\$	206.65
200-056-800-080-00	MCINTYRE, DANIELLE K	614 S COCHRAN AVE	CHARLOTTE	MI	48813	614	S	COCHRAN AVE	MI	48813	77,619	\$	136.76	\$	155.24	\$	292.00
200-056-800-090-00	OSBORNE, TAMARA J	618 S COCHRAN AVE	CHARLOTTE	MI	48813	618	S	COCHRAN AVE	MI	48813	60,415	\$	106.45	\$	120.83	\$	227.28
200-056-800-095-00	BAHMER, CHRISTOPHER T & TIMOTHY	211 MUNSON	CHARLOTTE	MI	48813	619	S	BOSTWICK ST	MI	48813	25,089	\$	44.21	\$	50.18	\$	94.38
200-056-800-100-00	MITSCHKE, MATTHEW	628 S COCHRAN AVE	CHARLOTTE	MI	48813	628	S	COCHRAN AVE	MI	48813	52,820	\$	93.07	\$	105.64	\$	198.71
200-056-800-110-00	HICKS, JACOB LEN	632 S COCHRAN AVE	CHARLOTTE	MI	48813	632	S	COCHRAN AVE	MI	48813	80,700	\$	142.19	\$	161.40	\$	303.59
200-056-800-112-00	HICKS, JACOB	632 S COCHRAN AVE	CHARLOTTE	MI	48813	0	W	SHEPHERD ST	MI	48813	10,290	\$	18.13	\$	20.58	\$	38.71
200-056-800-115-00	PARISH, SHANNON	112 W SHEPHERD ST	CHARLOTTE	MI	48813	112	W	SHEPHERD ST	MI	48813	28,288	\$	49.84	\$	56.58	\$	106.42
200-056-800-117-00	JESSUP, JOHANAN	114 W SHEPHERD ST	CHARLOTTE	MI	48813	114	W	SHEPHERD ST	MI	48813	51,700	\$	91.10	\$	103.40	\$	194.50
200-056-800-120-00	PULFORD, SARA L	206 W SHEPHERD ST	CHARLOTTE	MI	48813	206	W	SHEPHERD ST	MI	48813	70,700	\$	124.57	\$	141.40	\$	265.97
200-056-800-126-00	COMER PROPERTIES LLC	10870 W JOLLY RD	LANSING	MI	48911	212	W	SHEPHERD ST	MI	48813	15,835	\$	27.90	\$	31.67	\$	59.57
200-056-800-128-00	LINDSAY, DALE R & G JEWELL TRUST	6380 GRIFFIN HWY	BELLEVUE	MI	49021	641	S	SHELDON ST	MI	48813	25,576	\$	45.06	\$	51.15	\$	96.22
200-056-800-130-00	RANKIN, PHYLLIS M	637 S SHELDON ST	CHARLOTTE	MI	48813	637	S	SHELDON ST	MI	48813	19,073	\$	33.61	\$	38.15	\$	71.75
200-056-800-140-00	LATCHAW, ROGER L & ROSEMARY	629 S SHELDON ST	CHARLOTTE	MI	48813	629	S	SHELDON ST	MI	48813	50,918	\$	89.72	\$	101.84	\$	191.55
200-056-800-145-00	JOHNSON, PAMELA L	618 S BOSTWICK ST	CHARLOTTE	MI	48813	618	S	BOSTWICK ST	MI	48813	50,582	\$	89.13	\$	101.16	\$	190.29
200-056-800-151-00	MCKELLAR, SHAWN & DENISE	616 S BOSTWICK ST	CHARLOTTE	MI	48813	616	S	BOSTWICK ST	MI	48813	59,086	\$	104.11	\$	118.17	\$	222.28
200-056-800-155-00	GRAY, JAN	621 S SHELDON ST	CHARLOTTE	MI	48813	621	S	SHELDON ST	MI	48813	54,915	\$	96.76	\$	109.83	\$	206.59
200-056-800-160-00	KUNKEL, ERNEST	615 S SHELDON ST	CHARLOTTE	MI	48813	615	S	SHELDON ST	MI	48813	51,184	\$	90.19	\$	102.37	\$	192.55
200-056-800-165-00	IGNATOSKI, JOSH & RYAN, KIMBERLY AN	614 S BOSTWICK ST	CHARLOTTE	MI	48813	614	S	BOSTWICK ST	MI	48813	53,907	\$	94.98	\$	107.81	\$	202.80
200-056-800-170-00	HAUN, LOUISE	613 S SHELDON ST	CHARLOTTE	MI	48813	613	S	SHELDON ST	MI	48813	59,982	\$	105.69	\$	119.96	\$	225.65
200-056-800-175-00	MYERS, MICHAEL D & KRISTI L	612 S BOSTWICK ST	CHARLOTTE	MI	48813	612	S	BOSTWICK ST	MI	48813	46,683	\$	82.26	\$	93.37	\$	175.62
200-056-800-180-00	MAKER, CASEY	205 W SHAW ST	CHARLOTTE	MI	48813	205	W	SHAW ST	MI	48813	25,886	\$	45.61	\$	51.77	\$	97.38
200-056-800-186-00	BRADFORD, EMILY	209 W SHAW ST	CHARLOTTE	MI	48813	209	W	SHAW ST	MI	48813	58,500	\$	103.08	\$	117.00	\$	220.08
200-056-800-188-00	SCHMIDT, BRIAN R	217 W SHAW ST	CHARLOTTE	MI	48813	217	W	SHAW ST	MI	48813	46,040	\$	81.12	\$	92.08	\$	173.20
200-056-800-191-00	SHAFTNER, KAREN	204 W SHAW ST	CHARLOTTE	MI	48813	204	W	SHAW ST	MI	48813	63,840	\$	112.49	\$	127.68	\$	240.17
200-056-800-195-00	FRALEY, DALTON R & SHYANNE K	208 W SHAW ST	CHARLOTTE	MI	48813	208	W	SHAW ST	MI	48813	41,433	\$	73.00	\$	82.87	\$	155.87
200-056-800-200-00	LOVETT, ANGELA & BOBBY III	210 W SHAW ST	CHARLOTTE	MI	48813	210	W	SHAW ST	MI	48813	35,649	\$	62.81	\$	71.30	\$	134.11
200-056-800-205-00	BAYBRIDGE INVESTMENTS LLC	1977 GIDNER ROAD	CHARLOTTE	MI	48813	220	W	SHAW ST	MI	48813	125,900	\$	221.84	\$	251.80	\$	473.64
200-056-800-210-00	COLLETT, STEVEN M	32599 SHERIDAN ST	GARDEN CITY	MI	48135-1280	531	S	SHELDON ST	MI	48813	31,503	\$	55.51	\$	63.01	\$	118.51
200-056-800-221-00	BRUNER, JACOB & VANESSA	523 S SHELDON ST	CHARLOTTE	MI	48813	523	S	SHELDON ST	MI	48813	42,025	\$	74.05	\$	84.05	\$	158.10
200-056-800-230-00	LASLEY, JEREMY A & JENNIFFER A	524 S SHELDON ST	CHARLOTTE	MI	48813	524	S	SHELDON ST	MI	48813	67,198	\$	118.40	\$	134.40	\$	252.80
200-056-800-240-00	KOZICKI, NELIA & LORRAINE	530 S SHELDON ST	CHARLOTTE	MI	48813	530	S	SHELDON ST	MI	48813	62,500	\$	110.13	\$	125.00	\$	235.13
200-056-800-260-00	AUNGST, ELIZABETH	540 S SHELDON ST	CHARLOTTE	MI	48813	540	S	SHELDON ST	MI	48813	48,610	\$	85.65	\$	97.22	\$	182.87
200-056-800-265-00	HALEY, MADISON & TEEGARDIN, RUSSELL	306 W SHAW ST	CHARLOTTE	MI	48813	306	W	SHAW ST	MI	48813	42,000	\$	74.00	\$	84.00	\$	158.00
200-056-800-267-00	BOWEN, SUE TRUST	312 W SHAW ST	CHARLOTTE	MI	48813	312	W	SHAW ST	MI	48813	56,425	\$	99.42	\$	112.85	\$	212.27
200-056-800-271-00	OLIVER, JUDITH M	604 S SHELDON ST	CHARLOTTE	MI	48813	604	S	SHELDON ST	MI	48813	53,939	\$	95.04	\$	107.88	\$	202.92
200-056-800-275-00	HICKS, BRENT F & DEBRA L	307 W SHAW ST	CHARLOTTE	MI	48813	307	W	SHAW ST	MI	48813	40,455	\$	71.28	\$	80.91	\$	152.19
200-056-800-276-00	WOLEVER, JAN	309 W SHAW ST	CHARLOTTE	MI	48813	309	W	SHAW ST	MI	48813	32,186	\$	56.71	\$	64.37	\$	121.08
200-056-800-278-00	PELLEGRINO, ARMANDO JOSEPH	311 W SHAW ST	CHARLOTTE	MI	48813	311	W	SHAW ST	MI	48813	49,676	\$	87.53	\$	99.35	\$	186.88
200-056-800-285-00	STRONG, ERIN	614 S SHELDON ST	CHARLOTTE	MI	48813	614	S	SHELDON ST	MI	48813	84,900	\$	149.59	\$	169.80	\$	319.39
200-056-800-290-00	TORRES-TYLER, ANTONIO	620 S SHELDON ST	CHARLOTTE	MI	48813	620	S	SHELDON ST	MI	48813	74,600	\$	131.45	\$	149.20	\$	280.65
200-056-800-295-01	HUDSON, DONALD B & SALLY M	615 S CLINTON ST	CHARLOTTE	MI	48813	615	S	CLINTON ST	MI	48813	56,896	\$	100.25	\$	113.79	\$	214.04
200-056-800-301-00	UHL, LAWRENCE R & RESSEGUIE, RUTH A	621 S CLINTON ST	CHARLOTTE	MI	48813	621	S	CLINTON ST	MI	48813	57,565	\$	101.43	\$	115.13	\$	216.56
200-056-800-305-00	OCONNOR, CHELSIE	622 S SHELDON ST	CHARLOTTE	MI	48813	622	S	SHELDON ST	MI	48813	67,200	\$	118.41	\$	134.40	\$	252.81
200-056-800-310-00	VAGO, ALEXANDER M	630 S SHELDON ST	CHARLOTTE	MI	48813	630	S	SHELDON ST	MI	48813	61,303	\$	108.02	\$	122.61	\$	230.62
200-056-800-315-00	HANNAHS, HANNAH & SHAWN	627 S CLINTON ST	CHARLOTTE	MI	48813	627	S	CLINTON ST	MI	48813	45,344	\$	79.90	\$	90.69	\$	170.58
200-056-800-320-00	AUTEN, RODNEY S	4136 N SHAYTOWN	VERMONTVILLE	MI	49096	634	S	SHELDON ST	MI	48813	26,910	\$	47.42	\$	53.82	\$	101.24
200-056-800-325-00	ISEMAN, AHNIKA	633 S CLINTON ST	CHARLOTTE	MI	48813	633	S	CLINTON ST	MI	48813	79,952	\$	140.88	\$	159.90	\$	300.78
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200-061-605-010-00	RAYMOND, JOAN	1519 GALE ROAD	EATON RAPIDS	MI	48827	206	E	HENRY ST	MI	48813	38,508	\$	67.85	\$	77.02	\$	144.87
200-061-605-020-00	DLOUGHY, JANICE NEREIDA	202 E HENRY ST	CHARLOTTE	MI	48813	202	E	HENRY ST	MI	48813	70,168	\$	123.64	\$	140.34	\$	263.97
200-061-605-031-00	MOORE, DENNIS R	439 STINE RD	CHARLOTTE	MI	48813	122	E	HENRY ST	MI	48813	22,541	\$	39.72	\$	45.08	\$	84.80
200-061-605-040-00	CAMPBELL, ARIC	120 E HENRY ST	CHARLOTTE	MI	48813	120	E	HENRY ST	MI	48813	45,903	\$	80.88	\$	91.81	\$	172.69
200-061-605-050-00	DUTCH BROTHERS DEVELOPMENT GROUP LL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	116	E	HENRY ST	MI	48813	29,178	\$	51.41	\$	58.36	\$	109.77
200-061-605-070-02	ROBERTS REAL ESTATE OF CHARLOTTE LL	640 E KALAMO HWY	CHARLOTTE	MI	48813	407	S	COCHRAN AVE	MI	48813	138,847	\$	244.65	\$	277.69	\$	522.34
200-061-606-020-00	MIYASATO, KATHLEEN L	417 S COCHRAN AVE	CHARLOTTE	MI	48813	417	S	COCHRAN AVE	MI	48813	43,500	\$	76.65	\$	87.00	\$	163.65
200-061-606-030-00	BURLEY, FLOYD N & RUBY P TRUST	421 S COCHRAN AVE	CHARLOTTE	MI	48813	421	S	COCHRAN AVE	MI	48813	54,523	\$	96.07	\$	109.05	\$	205.12
200-061-606-040-00	SCHROEDER, NICHOLAS & LYNDESEY	425 S COCHRAN AVE	CHARLOTTE	MI	48813	425	S	COCHRAN AVE	MI	48813	62,666	\$	110.42	\$	125.33	\$	235.75
200-061-607-010-00	EASTERDAY, VICTORIA L	3973 W BELLEVUE HWY	OLIVET	MI	49076	431	S	COCHRAN AVE	MI	48813	4,313	\$	7.60	\$	8.63	\$	16.23
200-061-607-020-00	EASTERDAY, VICTORIA L	3973 W BELLEVUE HWY	OLIVET	MI	49076	435	S	COCHRAN AVE	MI	48813	69,219	\$	121.96	\$	138.44	\$	260.40
200-061-608-011-01	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	0	S	COCHRAN AVE	MI	48813	2,240	\$	3.95	\$	4.48	\$	8.43
200-061-608-011-02	WILSON, JEFFREY S	205 WARREN AVE	CHARLOTTE	MI	48813	0	S	COCHRAN AVE	MI	48813	2,369	\$	4.17	\$	4.74	\$	8.91
200-061-608-015-00	BLUE HOUSE STEPS LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	441	S	COCHRAN AVE	MI	48813	68,079	\$	119.96	\$	136.16	\$	256.11
200-061-608-020-00	CAMPBELL, MALLORY E	443 S COCHRAN AVE	CHARLOTTE	MI	48813	443	S	COCHRAN AVE	MI	48813	50,767	\$	89.45	\$	101.53	\$	190.99
200-061-609-010-00	LIGHTNER, DANIEL R	311 CAROLE DRIVE	ELSIE	MI	48831	447	S	COCHRAN AVE	MI	48813	52,002	\$	91.63	\$	104.00	\$	195.63
200-061-609-020-00	RUTHRUFF, CHRISTOPHER J & KATRINA L	451 S COCHRAN AVE	CHARLOTTE	MI	48813	451	S	COCHRAN AVE	MI	48813	73,784	\$	130.01	\$	147.57	\$	277.58
200-061-609-030-00	DOTY, MICHAEL G, LEORA S & REGINA L	4912 ISLAND HWY	CHARLOTTE	MI	48813	115		WARREN AVE	MI	48813	27,028	\$	47.62	\$	54.06	\$	101.68
200-061-609-050-00	JEWELL, MICHAEL D & JEANNINE A TRUS	201 WARREN AVE	CHARLOTTE	MI	48813	201		WARREN AVE	MI	48813	45,381	\$	79.96	\$	90.76	\$	170.72
200-061-609-060-00	WILSON, JEFFREY S	205 WARREN AVE	CHARLOTTE	MI	48813	205		WARREN AVE	MI	48813	42,319	\$	74.57	\$	84.64	\$	159.20
200-061-609-070-00	HAYS, JASON & ASHLEY	211 WARREN AVE	CHARLOTTE	MI	48813	211		WARREN AVE	MI	48813	51,567	\$	90.86	\$	103.13	\$	194.00
200-061-609-080-00	PAUL, WENDY M	215 WARREN AVE	CHARLOTTE	MI	48813	215		WARREN AVE	MI	48813	28,526	\$	50.26	\$	57.05	\$	107.31
200-061-610-010-00	KORLOCH, CHRISTINE & PHELPS, JAY &	216 WARREN AVE	CHARLOTTE	MI	48813	216		WARREN AVE	MI	48813	50,352	\$	88.72	\$	100.70	\$	189.42
200-061-610-020-00	FEARS, BRAD	210 WARREN AVE	CHARLOTTE	MI	48813	210		WARREN AVE	MI	48813	60,696	\$	106.95	\$	121.39	\$	228.34
200-061-610-030-00	MCCLURE, COREY D & CAITLIN C	208 WARREN AVE	CHARLOTTE	MI	48813	208		WARREN AVE	MI	48813	59,876	\$	105.50	\$	119.75	\$	225.25
200-061-610-040-00	PALACIOS, STEPHEN M & SWANSON,	202 WARREN AVE	CHARLOTTE	MI	48813	202		WARREN AVE	MI	48813	50,584	\$	89.13	\$	101.17	\$	190.30
200-061-610-050-00	WOLEVER, ROBIN	118 WARREN AVE	CHARLOTTE	MI	48813	118		WARREN AVE	MI	48813	42,809	\$	75.43	\$	85.62	\$	161.05
200-061-610-060-00	DEGROOT, MARK D	116 WARREN AVE	CHARLOTTE	MI	48813	116		WARREN AVE	MI	48813	63,630	\$	112.12	\$	127.26	\$	239.38
200-061-610-070-00	KOCH, LORI A	P.O. BOX 604	CHARLOTTE	MI	48813	501	S	COCHRAN AVE	MI	48813	51,368	\$	90.51	\$	102.74	\$	193.25
200-061-610-080-00	PITCHER, LISA	503 S COCHRAN AVE	CHARLOTTE	MI	48813	503	S	COCHRAN AVE	MI	48813	48,423	\$	85.32	\$	96.85	\$	182.17
200-061-610-090-00	HANNOLD, RONALD E & FLORA ANNE TRUS	511 S COCHRAN AVE	CHARLOTTE	MI	48813	511	S	COCHRAN AVE	MI	48813	60,053	\$	105.81	\$	120.11	\$	225.92
200-061-611-010-00	COPENHAVER, TROY II	517 S COCHRAN AVE	CHARLOTTE	MI	48813	517	S	COCHRAN AVE	MI	48813	82,708	\$	145.73	\$	165.42	\$	311.15
200-061-611-020-00	BALDERAS, MELINDA	523 S COCHRAN AVE	CHARLOTTE	MI	48813	523	S	COCHRAN AVE	MI	48813	52,732	\$	92.91	\$	105.46	\$	198.38
200-061-611-030-00	BANKO, BRIAN S & SHAW, KELLIE R	527 S COCHRAN AVE	CHARLOTTE	MI	48813	527	S	COCHRAN AVE	MI	48813	52,432	\$	92.39	\$	104.86	\$	197.25
200-061-611-040-00	MCCONNELL, ERIK L & YEAGER, KAITLYN	531 S COCHRAN AVE	CHARLOTTE	MI	48813	531	S	COCHRAN AVE	MI	48813	46,830	\$	82.51	\$	93.66	\$	176.17
200-061-611-050-00	RHOADES, WILLIAM A & PHYLLIS J	115 E SHAW ST	CHARLOTTE	MI	48813	115	E	SHAW ST	MI	48813	50,151	\$	88.37	\$	100.30	\$	188.67
200-061-611-060-00	SIMMONS, ADRIENNE E	119 E SHAW ST	CHARLOTTE	MI	48813	119	E	SHAW ST	MI	48813	42,595	\$	75.05	\$	85.19	\$	160.24
200-061-611-070-00	HOLMES, TONIA L & AARON	121 E SHAW ST	CHARLOTTE	MI	48813	121	E	SHAW ST	MI	48813	84,164	\$	148.30	\$	168.33	\$	316.62
200-061-611-080-00	POWERS, DAVID H & CHRISTYNE M	123 E SHAW ST	CHARLOTTE	MI	48813	123	E	SHAW ST	MI	48813	102,634	\$	180.84	\$	205.27	\$	386.11
200-061-612-012-00	HURLBURT, JORDAN E & JOHN A & SUSAN	204 E SHAW ST	CHARLOTTE	MI	48813	204	E	SHAW ST	MI	48813	42,525	\$	74.93	\$	85.05	\$	159.98
200-061-612-021-00	BATEMAN, DAVID M & DIANE L	202 E SHAW ST	CHARLOTTE	MI	48813	202	E	SHAW ST	MI	48813	66,083	\$	116.44	\$	132.17	\$	248.60
200-061-612-030-00	MONROE, BETHANY E	122 E SHAW ST	CHARLOTTE	MI	48813	122	E	SHAW ST	MI	48813	58,437	\$	102.97	\$	116.87	\$	219.84
200-061-612-040-00	HILL, OLIVIA	120 E SHAW ST	CHARLOTTE	MI	48813	120	E	SHAW ST	MI	48813	55,650	\$	98.06	\$	111.30	\$	209.36
200-061-612-050-00	MAGGARD, VALERIE	118 E SHAW ST	CHARLOTTE	MI	48813	118	E	SHAW ST	MI	48813	34,393	\$	60.60	\$	68.79	\$	129.39
200-061-612-060-00	FLYNN, MICHAEL D & LOIS I	116 E SHAW ST	CHARLOTTE	MI	48813	116	E	SHAW ST	MI	48813	46,103	\$	81.23	\$	92.21	\$	173.44
200-061-612-065-00	BURPEE, MELINDA S	112 E SHAW ST	CHARLOTTE	MI	48813	112	E	SHAW ST	MI	48813	45,012	\$	79.31	\$	90.02	\$	169.34
200-061-612-070-00	LOWERY, TERRY ALAN	601 S COCHRAN AVE	CHARLOTTE	MI	48813	601	S	COCHRAN AVE	MI	48813	42,229	\$	74.41	\$	84.46	\$	158.87
200-061-612-075-00	WOOD, JENNIFER A & MICHAEL J	605 S COCHRAN AVE	CHARLOTTE	MI	48813	605	S	COCHRAN AVE	MI	48813	46,509	\$	81.95	\$	93.02	\$	174.97
200-061-612-080-00	ZIELINSKI, PAUL & FURMAN, S A	607 S COCHRAN AVE	CHARLOTTE	MI	48813	607	S	COCHRAN AVE	MI	48813	43,359	\$	76.40	\$	86.72	\$	163.12
200-061-612-090-00	BREWSTER, MATTHEW A	609 S COCHRAN AVE	CHARLOTTE	MI	48813	609	S	COCHRAN AVE	MI	48813	65,400	\$	115.23	\$	130.80	\$	246.03
200-061-613-010-00	ROCKHILL, SARAH	617 S COCHRAN AVE	CHARLOTTE	MI	48813	617	S	COCHRAN AVE	MI	48813	55,417	\$	97.64	\$	110.83	\$	208.48
200-061-613-020-00	MCDERMOTT, CHARLES	621 S COCHRAN AVE	CHARLOTTE	MI	48813	621	S	COCHRAN AVE	MI	48813	49,893	\$	87.91	\$	99.79	\$	187.70
200-061-613-030-00	ROUND, GERALD L & FRIEDA L	625 S COCHRAN AVE	CHARLOTTE	MI	48813	625	S	COCHRAN AVE	MI	48813	36,822	\$	64.88	\$	73.64	\$	138.52
200-061-613-040-01	DV BUILDING GROUP LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	627	S	COCHRAN AVE	MI	48813	23,140	\$	40.77	\$	46.28	\$	87.05
200-061-613-060-00	REED, DALE A	123 UPLAND ST	CHARLOTTE	MI	48813	123		UPLAND ST	MI	48813	56,584	\$	99.70	\$	113.17	\$	212.87
200-061-613-070-00	LONG, SIDNEY G & DIANE M	127 UPLAND ST	CHARLOTTE	MI	48813	127		UPLAND ST	MI	48813	85,136	\$	150.01	\$	170.27	\$	320.28
200-061-613-080-00	EVANS, TROY & CONNIE	201 UPLAND ST	CHARLOTTE	MI	48813	201		UPLAND ST	MI	48813	53,627	\$	94.49	\$	107.25	\$	201.74
200-061-616-010-00	STRANG, TRENT	313 E SHAW ST	CHARLOTTE	MI	48813	313		SHAW ST	MI	48813	39,812	\$	70.15	\$	79.62	\$	149.77
200-061-616-020-00	BRANDON, TAMARA A	311 E SHAW ST	CHARLOTTE	MI	48813	311	E	SHAW ST	MI	48813	36,120	\$	63.64	\$	72.24	\$	135.88
200-061-616-030-00	DAVIS, BEVERLY A	309 E SHAW ST	CHARLOTTE	MI	48813	309	E	SHAW ST	MI	48813	24,419	\$	43.03	\$	48.84	\$	91.86
200-061-616-040-00	VAUGHT, GERRY M	305 E SHAW ST	CHARLOTTE	MI	48813	305	E	SHAW ST	MI	48813	38,732	\$	68.25	\$	77.46	\$	145.71
200-061-616-050-00	SPEATH, HAROLD R & ELIZABETH L	1501 S PERKEY RD	CHARLOTTE	MI	48813	303	E	SHAW ST	MI	48813	46,957	\$	82.74	\$	93.91	\$	176.65
200-061-616-055-00	PECK, TODD R & JO L	519 HORATIO ST	CHARLOTTE	MI	48813	519		HORATIO ST	MI	48813	98,165	\$	172.97	\$	196.33	\$	369.30
200-061-616-060-00	SCOTT, IAN & STACY L	513 HORATIO ST	CHARLOTTE	MI	48813	513		HORATIO ST	MI	48813	53,793	\$	94.78	\$	107.59	\$	202.37
200-061-616-070-00	AUVENSHINE, CAMERON P & KECK,	510 HORATIO ST	CHARLOTTE	MI	48813	510		HORATIO ST	MI	48813	52,000	\$	91.62	\$	104.00	\$	195.62
200-061-616-075-00	ARMSTRONG, REBECCA S TRUST	516 HORATIO ST	CHARLOTTE	MI	48813	516		HORATIO ST	MI	48813	65,349	\$	115.14	\$	130.70	\$	245.84
200-061-616-080-00	LEA, KELLY	520 HORATIO ST	CHARLOTTE	MI	48813	520		HORATIO ST	MI	48813	24,475	\$	43.12	\$	48.95	\$	92.07
200-061-616-090-00	TULLIS, DANIEL A & LACEY L	205 E SHAW ST	CHARLOTTE	MI	48813	205	E	SHAW ST	MI	48813	102,900	\$	181.31	\$	205.80	\$	387.11
200-061-617-011-00	HOWSER, EARL L	210 E HENRY ST	CHARLOTTE	MI	48813	210	E	HENRY ST	MI	48813	66,631	\$	117.40	\$	133.26	\$	250.67
200-061-617-020-00	SUTCLIFFE, ROBERT & DAGGETT, MARY	3429 WOODBRIDGE DRIVE	HOWELL	MI	48843	216	E	HENRY ST	MI	48813	8,564	\$	15.09	\$	17.13	\$	32.22
200-061-617-030-02	MONROE, LEON S II & CAROL TRUST	414 HORATIO ST	CHARLOTTE	MI	48813	414	E	HORATIO ST	MI	48813	55,510	\$	97.81	\$	111.02	\$	208.8

200-063-607-170-00	ANDERSON, GERALD & SHERRY	530 PRAIRIE ST	CHARLOTTE	MI	48813	524		PRAIRIE ST	MI	48813	8,235	\$	14.51	\$	16.47	\$	30.98
200-063-607-180-00	ANDERSON, GERALD P & SHERRY N	530 PRAIRIE ST	CHARLOTTE	MI	48813	530		PRAIRIE ST	MI	48813	74,124	\$	130.61	\$	148.25	\$	278.85
200-063-608-010-00	ZENKER, ANDREW & MARY	218 WARREN AVE	CHARLOTTE	MI	48813	218		WARREN AVE	MI	48813	51,135	\$	90.10	\$	102.27	\$	192.37
200-063-608-020-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	222		WARREN AVE	MI	48813	31,495	\$	55.49	\$	62.99	\$	118.48
200-063-608-040-00	BULLARD, WALLACE	302 WARREN AVE	CHARLOTTE	MI	48813	302		WARREN AVE	MI	48813	78,307	\$	137.98	\$	156.61	\$	294.59
200-063-608-060-00	SKIDMORE, WENDY	304 WARREN AVE	CHARLOTTE	MI	48813	304		WARREN AVE	MI	48813	42,974	\$	75.72	\$	85.95	\$	161.67
200-063-608-070-00	BUTLER, BRADLEY C & KIMBERLY A	308 WARREN AVE	CHARLOTTE	MI	48813	308		WARREN AVE	MI	48813	37,139	\$	65.44	\$	74.28	\$	139.72
200-063-608-090-00	SPALDING, WILLIAM DEAN	316 WARREN AVE	CHARLOTTE	MI	48813	316		WARREN AVE	MI	48813	22,187	\$	39.09	\$	44.37	\$	83.47
200-063-608-120-00	HP RENTALS LLC	2534 E VERMONTVILLE HWY	CHARLOTTE	MI	48813	514		PLEASANT ST	MI	48813	20,913	\$	36.85	\$	41.83	\$	78.67
200-063-608-130-00	MARTIN, DAVID G & KATRINA A	518 PLEASANT ST	CHARLOTTE	MI	48813	518		PLEASANT ST	MI	48813	46,511	\$	81.95	\$	93.02	\$	174.97
200-063-608-140-01	CONLEY, TIMOTHY	522 PLEASANT ST	CHARLOTTE	MI	48813	522		PLEASANT ST	MI	48813	60,463	\$	106.54	\$	120.93	\$	227.46
200-063-608-160-00	LATHROP, DAVID L II & MEGAN K	306 E LAWRENCE AVE	CHARLOTTE	MI	48813	528		PLEASANT ST	MI	48813	26,395	\$	46.51	\$	52.79	\$	99.30
200-063-608-165-00	CHRISTENSEN, JEFFREY	317 E SHAW ST	CHARLOTTE	MI	48813	317		SHAW ST	MI	48813	41,354	\$	72.87	\$	82.71	\$	155.57
200-063-609-012-00	JEWELL, NICOLE J	316 E SHAW ST	CHARLOTTE	MI	48813	316	E	SHAW ST	MI	48813	48,390	\$	85.26	\$	96.78	\$	182.04
200-063-609-030-00	WORDEN, TRAYE W	612 PLEASANT ST	CHARLOTTE	MI	48813	612	E	PLEASANT ST	MI	48813	41,242	\$	72.67	\$	82.48	\$	155.15
200-063-609-051-00	GULLEY, TIMOTHY ASA	11383 HOLIBAUGH RD	SPRINGPORT	MI	49284	614		PLEASANT ST	MI	48813	49,320	\$	86.90	\$	98.64	\$	185.54
200-063-609-060-00	OSTRANDER, RONALD E	618 PLEASANT ST	CHARLOTTE	MI	48813	618		PLEASANT ST	MI	48813	13,952	\$	24.58	\$	27.90	\$	52.49
200-063-609-070-00	BRIGGS, JUSTIN P & KAYLAN A	622 PLEASANT ST	CHARLOTTE	MI	48813	622		PLEASANT ST	MI	48813	67,858	\$	119.57	\$	135.72	\$	255.28
200-063-609-090-00	DYE, RICHARD & JACQUILINE TRUST	315 E SHEPHERD ST	CHARLOTTE	MI	48813	315	E	SHEPHERD ST	MI	48813	70,653	\$	124.49	\$	141.31	\$	265.80
200-063-610-010-00	PRUDEN, ANDREW J	402 E SHAW ST	CHARLOTTE	MI	48813	402	E	SHAW ST	MI	48813	27,903	\$	49.17	\$	55.81	\$	104.97
200-063-610-040-00	FERGUSON, WILLIAM K	416 E SHAW ST	CHARLOTTE	MI	48813	416	E	SHAW ST	MI	48813	37,869	\$	66.73	\$	75.74	\$	142.46
200-063-610-050-00	HUSSEY, LYNNWOOD C	424 E SHAW ST	CHARLOTTE	MI	48813	424	E	SHAW ST	MI	48813	27,495	\$	48.45	\$	54.99	\$	103.44
200-063-610-060-00	HUSSEY, LYNNWOOD C	424 E SHAW ST	CHARLOTTE	MI	48813	0	E	SHAW ST	MI	48813	1,168	\$	2.06	\$	2.34	\$	4.39
200-063-610-070-00	VANLANGVELDE, ADRIANNE K & AARON R	604 PRAIRIE ST	CHARLOTTE	MI	48813	604		PRAIRIE ST	MI	48813	56,913	\$	100.28	\$	113.83	\$	214.11
200-063-610-080-00	CRANNELL, JASON & MELODY M	620 PRAIRIE ST	CHARLOTTE	MI	48813	620		PRAIRIE ST	MI	48813	52,700	\$	92.86	\$	105.40	\$	198.26
200-063-610-090-00	BIRGY, ALAN D & KAY	615 PLEASANT ST	CHARLOTTE	MI	48813	615		PLEASANT ST	MI	48813	37,579	\$	66.21	\$	75.16	\$	141.37
200-063-610-100-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	617		PLEASANT ST	MI	48813	40,526	\$	71.41	\$	81.05	\$	152.46
200-063-610-110-00	CROOK, RONALD D & MAUDIE BELL TRUST	3049 ISLAND HWY	CHARLOTTE	MI	48813	624		PRAIRIE ST	MI	48813	26,922	\$	47.44	\$	53.84	\$	101.28
200-063-610-120-00	CLAYBAUGH, JOHN A SR	636 PRAIRIE ST	CHARLOTTE	MI	48813	636		PRAIRIE ST	MI	48813	27,891	\$	49.14	\$	55.78	\$	104.93
200-063-610-130-00	PRIMEAU, KATIE & BRAD	621 PLEASANT ST	CHARLOTTE	MI	48813	621		PLEASANT ST	MI	48813	48,722	\$	85.85	\$	97.44	\$	183.29
200-063-610-140-00	HARRIS, ASHLEY D & KELLY B	637 PLEASANT ST	CHARLOTTE	MI	48813	637		PLEASANT ST	MI	48813	38,902	\$	68.55	\$	77.80	\$	146.35
200-063-610-150-00	HEISLER, CHRISTOPHER	638 PRAIRIE ST	CHARLOTTE	MI	48813	638		PRAIRIE ST	MI	48813	44,800	\$	78.94	\$	89.60	\$	168.54
200-063-610-161-04	MORGAN, BRITT & A FAITH	640 PRAIRIE ST	CHARLOTTE	MI	48813	640		PRAIRIE ST	MI	48813	35,404	\$	62.38	\$	70.81	\$	133.19
200-063-610-170-00	KUNZ, DAVID E & JENNIFER R	641 PLEASANT ST	CHARLOTTE	MI	48813	641		PLEASANT ST	MI	48813	36,631	\$	64.54	\$	73.26	\$	137.81
200-063-610-180-00	BARTLETT, RONALD J	645 PLEASANT ST	CHARLOTTE	MI	48813	645		PLEASANT ST	MI	48813	33,596	\$	59.20	\$	67.19	\$	126.39
200-063-610-190-00	FRADETTE, CLEMENT J & PAMELA TRUST	644 PRAIRIE ST	CHARLOTTE	MI	48813	644		PRAIRIE ST	MI	48813	57,216	\$	100.81	\$	114.43	\$	215.25
200-063-610-210-00	IRONS, PATRICHA A	649 PLEASANT ST	CHARLOTTE	MI	48813	649		PLEASANT ST	MI	48813	34,742	\$	61.22	\$	69.48	\$	130.70
200-063-610-215-00	ELLSWORTH, AUSTIN & ALLISON M	405 E SHEPHERD ST	CHARLOTTE	MI	48813	405	E	SHEPHERD ST	MI	48813	45,337	\$	79.88	\$	90.67	\$	170.56
200-063-610-221-01	BROWN, DAWN ETHEL & DYER, JOAN	413 E SHEPHERD ST	CHARLOTTE	MI	48813	413	E	SHEPHERD ST	MI	48813	99,066	\$	174.55	\$	198.13	\$	372.69
200-063-610-250-00	ADAMS OUTDOOR ADVERTISING	3801 CAPITAL CITY BLVD	LANSING	MI	48906	0	E	SHEPHERD ST	MI	48813	7,942	\$	13.99	\$	15.88	\$	29.88
200-063-611-010-00	WILSON, ANDREW	603 PRAIRIE ST	CHARLOTTE	MI	48813	603		PRAIRIE ST	MI	48813	50,431	\$	88.86	\$	100.86	\$	189.72
200-063-611-020-00	CARPENTER, JUSTIN J & LINN, MEGAN J	7823 ELMWOOD DRIVE	PORTLAND	MI	48875	522	E	SHAW ST	MI	48813	50,700	\$	89.33	\$	101.40	\$	190.73
200-063-611-030-00	COPENHAVER, SHERRY R & J	608 JOHNSON ST	CHARLOTTE	MI	48813	608		JOHNSON ST	MI	48813	46,301	\$	81.58	\$	92.60	\$	174.18
200-063-611-040-00	LARKIN, ERIN A	607 PRAIRIE ST	CHARLOTTE	MI	48813	607		PRAIRIE ST	MI	48813	60,415	\$	106.45	\$	120.83	\$	227.28
200-063-611-050-00	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	633		PRAIRIE ST	MI	48813	24,932	\$	43.93	\$	49.86	\$	93.79
200-063-611-060-00	GRUNDSTROM, RANDY L	610 JOHNSON ST	CHARLOTTE	MI	48813	610		JOHNSON ST	MI	48813	38,073	\$	67.08	\$	76.15	\$	143.23
200-063-611-070-00	CULLMORE, HARMONY	612 JOHNSON ST	CHARLOTTE	MI	48813	612		JOHNSON ST	MI	48813	31,215	\$	55.00	\$	62.43	\$	117.43
200-063-611-090-00	VINSON, WILLIAM JF	637 PRAIRIE ST	CHARLOTTE	MI	48813	637		PRAIRIE ST	MI	48813	34,801	\$	61.32	\$	69.60	\$	130.92
200-063-611-100-00	BAKER, DONALD	618 JOHNSON ST	CHARLOTTE	MI	48813	618		JOHNSON ST	MI	48813	37,319	\$	65.76	\$	74.64	\$	140.39
200-063-611-110-00	PERSONIUS, ALANA & GANZHORN, BARRY	5634 E NYE HWY	EATON RAPIDS	MI	48827	620		JOHNSON ST	MI	48813	42,630	\$	75.11	\$	85.26	\$	160.37
200-063-611-130-00	KOWALK, DANE & SHERIDAN, YULANDA JO	639 PRAIRIE ST	CHARLOTTE	MI	48813	639		PRAIRIE ST	MI	48813	36,233	\$	63.84	\$	72.47	\$	136.31
200-063-611-140-00	WILLIAMS, STEPHANIE A	622 JOHNSON ST	CHARLOTTE	MI	48813	622		JOHNSON ST	MI	48813	25,309	\$	44.59	\$	50.62	\$	95.21
200-063-611-150-00	AWL COMPANIES LLC	511 E SHEPHERD ST	CHARLOTTE	MI	48813	624		JOHNSON ST	MI	48813	34,907	\$	61.51	\$	69.81	\$	131.32
200-063-611-160-00	BROWN, MAURICA J	641 PRAIRIE ST	CHARLOTTE	MI	48813	641		PRAIRIE ST	MI	48813	52,782	\$	93.00	\$	105.56	\$	198.57
200-063-611-171-00	AWL COMPANIES LLC	511 E SHEPHERD ST	CHARLOTTE	MI	48813	511	E	SHEPHERD ST	MI	48813	699,381	\$	1,232.31	\$	1,398.76	\$	2,631.07
200-063-612-010-00	WARREN, VONDA J TRUST	602 E SHAW ST	CHARLOTTE	MI	48813	602	E	SHAW ST	MI	48813	36,348	\$	64.05	\$	72.70	\$	136.74
200-063-612-015-00	KILBOURN, CURTIS	608 E SHAW ST	CHARLOTTE	MI	48813	608	E	SHAW ST	MI	48813	39,806	\$	70.14	\$	79.61	\$	149.75
200-063-612-020-00	FRY, GINA & THOMPSON, STEVE	606 MERRITT ST	CHARLOTTE	MI	48813	606		MERRITT ST	MI	48813	51,319	\$	90.42	\$	102.64	\$	193.06
200-063-612-030-00	RICKERD, DERIK	1031 NORTHWAY DR	CHARLOTTE	MI	48813	608		MERRITT ST	MI	48813	30,004	\$	52.87	\$	60.01	\$	112.88
200-063-612-050-00	WESTEN, JOHN A	613 JOHNSON ST	CHARLOTTE	MI	48813	613		JOHNSON ST	MI	48813	46,456	\$	81.86	\$	92.91	\$	174.77
200-063-612-060-00	BARTLEY, ORVILLE	610 MERRITT ST	CHARLOTTE	MI	48813	610		MERRITT ST	MI	48813	29,592	\$	52.14	\$	59.18	\$	111.33
200-063-612-070-00	HENNINGS, RICHARD D & SANDRA L	614 MERRITT ST	CHARLOTTE	MI	48813	614		MERRITT ST	MI	48813	32,484	\$	57.24	\$	64.97	\$	122.20
200-063-612-090-00	PRIDDEN, CINNAMON	617 JOHNSON ST	CHARLOTTE	MI	48813	617		JOHNSON ST	MI	48813	40,082	\$	70.62	\$	80.16	\$	150.79
200-063-612-110-00	LUMBERT, SCOTT	620 MERRITT ST	CHARLOTTE	MI	48813	620		MERRITT ST	MI	48813	55,984	\$	98.64	\$	111.97	\$	210.61
200-063-612-120-00	FACE, DONNA M	621 JOHNSON ST	CHARLOTTE	MI	48813	619		JOHNSON ST	MI	48813	31,020	\$	54.66	\$	62.04	\$	116.70
200-063-612-130-00	FACE, DONNA M	621 JOHNSON ST	CHARLOTTE	MI	48813	621		JOHNSON ST	MI	48813	46,918	\$	82.67	\$	93.84	\$	176.51
200-063-612-140-00	OSIER, EUGENE W & LINDA S TRUST	622 MERRITT ST	CHARLOTTE	MI	48813	622		MERRITT ST	MI	48813	62,594	\$	110.29	\$	125.19	\$	235.48
200-063-612-160-00	RHINES, THOMAS G	623 JOHNSON ST	CHARLOTTE	MI	48813	623		JOHNSON ST	MI	48813	23,936	\$	42.18	\$	47.87	\$	90.05
200-063-612-170-00	CHUCK BRAND PROPERTIES LLC	203 KALAMO ST	OLIVET	MI	49076	601	E	SHEPHERD ST	MI	48813	21,141	\$	37.25	\$	42.28	\$	79.53
200-063-612-190-00	CHUCK BRAND BUILDERS INC	615 E SHEPHERD ST	CHARLOTTE	MI	48813	615	E	SHEPHERD ST	MI	48813	39,738	\$	70.02	\$	79.48	\$	149.49
200-064-600-010-00	SLONE, WILBERT W	1950 ELM ST	HOLT	MI	48842-1604	402		FOOTE ST	MI	48813	25,879	\$	45.60	\$	51.76	\$	97.36
200-064-600-015-00	GROSS, HARRY C TRUST	411 N CLINTON ST	CHARLOTTE	MI	48813	411	N										

200-064-600-320-00	MALISH, CLARENCE J	514 FOREST ST	CHARLOTTE	MI	48813	514		FOREST ST	MI	48813	54,214	\$	95.53	\$	108.43	\$	203.95
200-064-600-330-00	SYCK, NICHOLAS J & EMILY R	512 FOREST ST	CHARLOTTE	MI	48813	512		FOREST ST	MI	48813	34,970	\$	61.62	\$	69.94	\$	131.56
200-064-600-340-00	SCHNEIDER, NATHAN & JESSICA	509 N CLINTON ST	CHARLOTTE	MI	48813	509	N	CLINTON ST	MI	48813	46,788	\$	82.44	\$	93.58	\$	176.02
200-064-600-350-00	MARTENS, LISA M	404 MCCLURE ST	CHARLOTTE	MI	48813	404		MCCLURE ST	MI	48813	46,480	\$	81.90	\$	92.96	\$	174.86
200-064-600-360-00	HALL, REBECCA	412 MCCLURE ST	CHARLOTTE	MI	48813	412		MCCLURE ST	MI	48813	38,755	\$	68.29	\$	77.51	\$	145.80
200-064-600-370-00	SMITH, COLLIN R & GABRIELLE	416 MCCLURE ST	CHARLOTTE	MI	48813	416		MCCLURE ST	MI	48813	43,442	\$	76.54	\$	86.88	\$	163.43
200-064-600-380-00	DV BUILDING GROUP LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	510		FOREST ST	MI	48813	19,388	\$	34.16	\$	38.78	\$	72.94
200-064-600-385-00	AYERS, GEORGE III & TERESA	501 FOREST ST	CHARLOTTE	MI	48813	422		MCCLURE ST	MI	48813	30,511	\$	53.76	\$	61.02	\$	114.78
200-065-001-030-00	BRADBURY, DONNA L	423 N WASHINGTON ST	CHARLOTTE	MI	48813	423	N	WASHINGTON ST	MI	48813	40,178	\$	70.79	\$	80.36	\$	151.15
200-065-002-010-00	LEA, RODNEY J & TRUDY K TRUST	1550 RUSSELL LEA DR	CHARLOTTE	MI	48813	428	N	WASHINGTON ST	MI	48813	36,831	\$	64.90	\$	73.66	\$	138.56
200-065-002-030-00	ALLEN, WILLIAM G JR	422 N WASHINGTON ST	CHARLOTTE	MI	48813	422	N	WASHINGTON ST	MI	48813	28,469	\$	50.16	\$	56.94	\$	107.10
200-065-500-010-00	THOCKER, AARON A	403 MERRITT ST	CHARLOTTE	MI	48813	403		MERRITT ST	MI	48813	52,171	\$	91.93	\$	104.34	\$	196.27
200-065-500-020-00	SLATER, ALLEN B	407 MERRITT ST	CHARLOTTE	MI	48813	407		MERRITT ST	MI	48813	57,997	\$	102.19	\$	115.99	\$	218.18
200-065-500-031-00	BRUNS, VALERIE J	409 MERRITT ST	CHARLOTTE	MI	48813	409		MERRITT ST	MI	48813	67,725	\$	119.33	\$	135.45	\$	254.78
200-065-500-041-00	MARSH, GARY L & CAROL L	411 MERRITT ST	CHARLOTTE	MI	48813	411		MERRITT ST	MI	48813	59,299	\$	104.48	\$	118.60	\$	223.08
200-065-500-051-00	SJOQUIST, DOUGLAS P & JANET S TRUST	712 E HENRY ST	CHARLOTTE	MI	48813	712	E	HENRY ST	MI	48813	67,445	\$	118.84	\$	134.89	\$	253.73
200-065-500-062-00	SAIDANA, JOHN A & CECILIA E	718 E HENRY ST	CHARLOTTE	MI	48813	718	E	HENRY ST	MI	48813	73,572	\$	129.63	\$	147.14	\$	276.78
200-065-500-070-01	EVERHART, GARY D	724 E HENRY ST	CHARLOTTE	MI	48813	724	E	HENRY ST	MI	48813	111,156	\$	195.86	\$	222.31	\$	418.17
200-065-500-080-01	HOLMES, DOUGLAS L	PO BOX 618	CHARLOTTE	MI	48813	730	E	HENRY ST	MI	48813	38,666	\$	68.13	\$	77.33	\$	145.46
200-065-500-090-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	404		MAYNARD ST	MI	48813	29,563	\$	52.09	\$	59.13	\$	111.22
200-065-500-100-00	GREGORY, TONI	408 MAYNARD ST	CHARLOTTE	MI	48813	408		MAYNARD ST	MI	48813	61,259	\$	107.94	\$	122.52	\$	230.46
200-065-500-110-00	GINTHER, WILLIAM & JENNIFER	412 MAYNARD ST	CHARLOTTE	MI	48813	412		MAYNARD ST	MI	48813	53,900	\$	94.97	\$	107.80	\$	202.77
200-065-500-120-00	KAMINSKI, JERI	416 MAYNARD ST	CHARLOTTE	MI	48813	416		MAYNARD ST	MI	48813	44,344	\$	78.13	\$	88.69	\$	166.82
200-066-601-011-01	STAR LAND DEVELOPMENT LLC	121 E TUSCOLA STREET	FRANKENMUTH	MI	48734	421	N	COCHRAN AVE	MI	48813	261,765	\$	461.23	\$	523.53	\$	984.76
200-066-603-010-00	NEUFER, MAXINE	455 N COCHRAN AVE	CHARLOTTE	MI	48813	455	N	COCHRAN AVE	MI	48813	20,807	\$	36.66	\$	41.61	\$	78.28
200-066-604-010-00	CHRISTENSEN, STEVEN C	1178 S STATE ROAD	IONIA	MI	48846	459	N	COCHRAN AVE	MI	48813	19,693	\$	34.70	\$	39.39	\$	74.09
200-066-605-010-00	STROTHEIDE, JASON & MELISSA	3121 BENTON ROAD	CHARLOTTE	MI	48813	501		COCHRAN AVE	MI	48813	6,465	\$	11.39	\$	12.93	\$	24.32
200-066-606-013-00	L L JOHNSON LUMBER MFG CO	563 N COCHRAN AVE	CHARLOTTE	MI	48813	563	N	COCHRAN AVE	MI	48813	558,993	\$	984.95	\$	1,117.99	\$	2,102.93
200-066-612-010-00	MCQUEARY INVESTMENTS LLC	PO BOX 294	WESTPHALIA	MI	48894	201		MCCLURE ST	MI	48813	40,132	\$	70.71	\$	80.26	\$	150.98
200-066-612-020-00	HILL, CODY	207 MCCLURE ST	CHARLOTTE	MI	48813	207		MCCLURE ST	MI	48813	12,760	\$	22.48	\$	25.52	\$	48.00
200-066-612-030-00	EMERY, EUGENE R	PO BOX 75	VERMONTVILLE	MI	49096	213		MCCLURE ST	MI	48813	29,645	\$	52.23	\$	59.29	\$	111.52
200-066-612-040-00	VANNA ENTERPRISES LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	454	N	SHELDON ST	MI	48813	35,250	\$	62.11	\$	70.50	\$	132.61
200-066-613-010-00	GIDNER, CRAIG & CARRIGAN, ALEXANDRA	446 N SHELDON ST	CHARLOTTE	MI	48813	446	N	SHELDON ST	MI	48813	61,400	\$	108.19	\$	122.80	\$	230.99
200-066-614-010-00	URDIALES, RICHARD A	440 N SHELDON ST	CHARLOTTE	MI	48813	440	N	SHELDON ST	MI	48813	35,641	\$	62.80	\$	71.28	\$	134.08
200-066-615-010-00	DELECKI, APRIL LYNN & DANIEL JOHN	436 N SHELDON ST	CHARLOTTE	MI	48813	436	N	SHELDON ST	MI	48813	37,809	\$	66.62	\$	75.62	\$	142.24
200-066-618-010-00	SOYMIK LLC	10240 VALLEY HWY	VERMONTVILLE	MI	49096	406	N	SHELDON ST	MI	48813	6,800	\$	11.98	\$	13.60	\$	25.58
200-066-618-021-00	ARRAUT, THOMAS	204 FOOTE ST	CHARLOTTE	MI	48813	204		FOOTE ST	MI	48813	61,259	\$	107.94	\$	122.52	\$	230.46
200-066-619-020-00	GEARHART, DANIEL E & KELLY S	402 N SHELDON ST	CHARLOTTE	MI	48813	402	N	SHELDON ST	MI	48813	30,068	\$	52.98	\$	60.14	\$	113.12
200-066-620-010-00	PERRINE, KATHLEEN MICHAEL J	260 BEBB RD	ROSMAN	NC	28772	0		FOOTE ST	MI	48813	289	\$	0.51	\$	0.58	\$	1.09
200-066-620-020-00	BEAM, BARBARA	PO BOX 72174	YUMA	AZ	85365	312		FOOTE ST	MI	48813	15,901	\$	28.02	\$	31.80	\$	59.82
200-066-620-030-00	LATHROP, DAVID L	520 FOOTE STREET	CHARLOTTE	MI	48813	320		FOOTE ST	MI	48813	26,560	\$	46.80	\$	53.12	\$	99.92
200-066-621-010-00	BULLEN, JEFFERY L II & JULIE	407 N SHELDON ST	CHARLOTTE	MI	48813	407	N	SHELDON ST	MI	48813	23,016	\$	40.55	\$	46.03	\$	86.59
200-066-621-020-00	HALSTEAD, MICHELLE B	410 N CLINTON ST	CHARLOTTE	MI	48813	410		CLINTON ST	MI	48813	43,583	\$	76.79	\$	87.17	\$	163.96
200-066-622-010-00	KITCHEN, DANIEL W & LAURIE A	417 N SHELDON ST	CHARLOTTE	MI	48813	417	N	SHELDON ST	MI	48813	48,000	\$	84.58	\$	96.00	\$	180.58
200-066-622-020-00	BILLER, ROBBIE A	416 N CLINTON ST	CHARLOTTE	MI	48813	416	N	CLINTON ST	MI	48813	50,847	\$	89.59	\$	101.69	\$	191.29
200-066-623-010-00	MORRIS, STEVEN L & MAY C	421 N SHELDON ST	CHARLOTTE	MI	48813	421	N	SHELDON ST	MI	48813	37,447	\$	65.98	\$	74.89	\$	140.88
200-066-623-020-00	ROSICK, ROSELYN M	422 N CLINTON ST	CHARLOTTE	MI	48813	422	N	CLINTON ST	MI	48813	61,110	\$	107.68	\$	122.22	\$	229.90
200-066-624-010-00	RICKERD, DERIK	1031 NORTHWAY DR	CHARLOTTE	MI	48813	427	N	SHELDON ST	MI	48813	18,572	\$	32.72	\$	37.14	\$	69.87
200-066-624-020-00	ROONEY, DEBRA	431 N SHELDON ST	CHARLOTTE	MI	48813	431	N	SHELDON ST	MI	48813	32,950	\$	58.06	\$	65.90	\$	123.96
200-066-624-030-00	BUSH, MANDI & WARREN, RICKY	432 N CLINTON ST	CHARLOTTE	MI	48813	432	N	CLINTON ST	MI	48813	59,300	\$	104.49	\$	118.60	\$	223.09
200-066-624-040-00	LOOMIS, KIMBERLY D	10352 DEVERAUX RD	PARMA	MI	49269	436	N	CLINTON ST	MI	48813	31,602	\$	55.68	\$	63.20	\$	118.89
200-066-625-010-00	NOWELL, JESSICA	437 N SHELDON ST	CHARLOTTE	MI	48813	437	N	SHELDON ST	MI	48813	46,935	\$	82.70	\$	93.87	\$	176.57
200-066-625-020-00	CANNON, CATHERINE	438 N CLINTON ST	CHARLOTTE	MI	48813	438	N	CLINTON ST	MI	48813	58,700	\$	103.43	\$	117.40	\$	220.83
200-066-626-010-00	KEMPER, JEFFREY & PIERCE, MONA V	6196 PLAINS RD	EATON RAPIDS	MI	48827	443	N	SHELDON ST	MI	48813	38,441	\$	67.73	\$	76.88	\$	144.62
200-066-626-020-00	SIPLE-WHITTUM, BRITTANY M	446 N CLINTON ST	CHARLOTTE	MI	48813	446	N	CLINTON ST	MI	48813	25,776	\$	45.42	\$	51.55	\$	96.97
200-066-626-030-00	BEATTIE, MELINDA MCRAE	452 N CLINTON ST	CHARLOTTE	MI	48813	452	N	CLINTON ST	MI	48813	46,900	\$	82.64	\$	93.80	\$	176.44
200-066-627-010-00	MAIN, MAX E & MARY A	451 N SHELDON ST	CHARLOTTE	MI	48813	451	N	SHELDON ST	MI	48813	34,692	\$	61.13	\$	69.38	\$	130.51
200-066-627-020-00	MAIN, JENNIFER JO	453 N SHELDON ST	CHARLOTTE	MI	48813	453		SHELDON ST	MI	48813	19,591	\$	34.52	\$	39.18	\$	73.70
200-066-627-030-00	BOWLES, STEVEN E & ET AL	454 N CLINTON ST	CHARLOTTE	MI	48813	454	N	CLINTON ST	MI	48813	34,742	\$	61.22	\$	69.48	\$	130.70
200-066-627-040-00	MAIN, MAX & MARY	451 N SHELDON ST	CHARLOTTE	MI	48813	329		MCCLURE ST	MI	48813	3,028	\$	5.34	\$	6.06	\$	11.39
200-066-637-010-00	L L JOHNSON LUMBER MFG COMPANY	563 N COCHRAN AVE	CHARLOTTE	MI	48813	0	N	SHELDON ST	MI	48813	20,762	\$	36.58	\$	41.52	\$	78.11
200-066-638-010-00	MANCHIP, BRAD D & ANDREA L	605 N SHELDON ST	CHARLOTTE	MI	48813	605	N	SHELDON ST	MI	48813	55,644	\$	98.04	\$	111.29	\$	209.33
200-066-638-020-00	BULMER, TRAVIS	613 N SHELDON ST	CHARLOTTE	MI	48813	613	N	SHELDON ST	MI	48813	48,942	\$	86.24	\$	97.88	\$	184.12
200-066-638-030-00	SINCLAIR, KYLE M & LAURA E	617 N SHELDON ST	CHARLOTTE	MI	48813	617	N	SHELDON ST	MI	48813	58,940	\$	103.85	\$	117.88	\$	221.73
200-066-638-040-00	DAVIS, REIKO ET AL TRUST	621 N SHELDON ST	CHARLOTTE	MI	48813	621	N	SHELDON ST	MI	48813	41,045	\$	72.32	\$	82.09	\$	154.41
200-066-638-050-00	DUNN, CHRISTOPHER WILLIAM	320 AMITY ST	CHARLOTTE	MI	48813	320		AMITY ST	MI	48813	69,300	\$	122.11	\$	138.60	\$	260.71
200-066-638-060-00	WILLIAMS, JEREMY J	324 AMITY ST	CHARLOTTE	MI	48813	324		AMITY ST	MI	48813	32,388	\$	57.07	\$	64.78	\$	121.84
200-066-638-070-00	LAING, LOGAN C & MEGAN L	402 AMITY ST	CHARLOTTE	MI	48813	402		AMITY ST	MI	48813	34,832	\$	61.37	\$	69.66	\$	131.04
200-066-638-080-00	HORN, CODY LYNN	410 AMITY ST	CHARLOTTE	MI	48813	410		AMITY ST	MI	48813	57,920	\$	102.06	\$	115.84	\$	217.90
200-066-638-090-00	HAVENS, BRYAN	2128 S CANFIELD RD	EATON RAPIDS	MI	48827	418		AMITY ST	MI	48813	43,594	\$	76.81	\$	87.19	\$	164.00
200-066-638-100-00	TRUMBULL, SHERI	422 AMITY ST	CHARLOTTE	MI	48813	422		AMITY ST	MI	48813	46,488	\$	81.91	\$	92.98	\$	174.89
200-066-638-110-00	WOODLEY, CONNIE LEE TRUST																

200-066-641-090-00	MCMANUS, RICHARD	P.O. BOX 272	CHARLOTTE	MI	48813	720		FOREST ST	MI	48813	19,217	\$	33.86	\$	38.43	\$	72.29
200-066-642-011-00	LEWIS, JOHN & EUZABETH & FOREST E	617 N COCHRAN AVE	CHARLOTTE	MI	48813	617	N	COCHRAN AVE	MI	48813	72,100	\$	127.04	\$	144.20	\$	271.24
200-066-642-015-00	HUFF, THEODORE C & DARLEEN J	112 AMITY ST	CHARLOTTE	MI	48813	112		AMITY ST	MI	48813	9,675	\$	17.05	\$	19.35	\$	36.40
200-066-642-020-00	HUFF, THEODORE C & DARLEEN J	112 AMITY ST	CHARLOTTE	MI	48813	112		AMITY ST	MI	48813	30,780	\$	54.23	\$	61.56	\$	115.79
200-066-642-030-00	POTTER, ADAM J & JILL E	118 AMITY ST	CHARLOTTE	MI	48813	118		AMITY ST	MI	48813	47,222	\$	83.21	\$	94.44	\$	177.65
200-066-642-040-00	L L JOHNSON LUMBER MFG CO	563 N COCHRAN AVE	CHARLOTTE	MI	48813	120		AMITY ST	MI	48813	6,686	\$	11.78	\$	13.37	\$	25.15
200-066-642-050-00	LAMPMAN, DANIEL	202 AMITY ST	CHARLOTTE	MI	48813	202		AMITY ST	MI	48813	40,000	\$	70.48	\$	80.00	\$	150.48
200-066-642-060-00	L L JOHNSON LUMBER MFG CO	563 N COCHRAN AVE	CHARLOTTE	MI	48813	204		AMITY ST	MI	48813	3,316	\$	5.84	\$	6.63	\$	12.47
200-066-642-070-00	RODRIGUEZ, RICARDO G & DARLENE	608 N SHELTON ST	CHARLOTTE	MI	48813	608	N	SHELTON ST	MI	48813	39,364	\$	69.36	\$	78.73	\$	148.09
200-066-643-010-00	ROSARIO, MARY C	621 N COCHRAN AVE	CHARLOTTE	MI	48813	621	N	COCHRAN AVE	MI	48813	79,554	\$	140.17	\$	159.11	\$	299.28
200-066-643-020-00	PENDERGAST, ASHLEY	627 N COCHRAN AVE	CHARLOTTE	MI	48813	627	N	COCHRAN AVE	MI	48813	81,690	\$	143.94	\$	163.38	\$	307.32
200-066-643-030-00	HOLMGREN, DEBORAH C	616 N SHELTON ST	CHARLOTTE	MI	48813	616	N	SHELTON ST	MI	48813	35,277	\$	62.16	\$	70.55	\$	132.71
200-066-643-040-00	CASE, JERRY L	620 N SHELTON ST	CHARLOTTE	MI	48813	620	N	SHELTON ST	MI	48813	52,463	\$	92.44	\$	104.93	\$	197.37
200-066-643-050-00	HOLT, MARY E	624 N SHELTON ST	CHARLOTTE	MI	48813	624	N	SHELTON ST	MI	48813	44,839	\$	79.01	\$	89.68	\$	168.68
200-066-644-010-00	WILLIAMS, LAURA MAE	637 N COCHRAN AVE	CHARLOTTE	MI	48813	637	N	COCHRAN AVE	MI	48813	65,434	\$	115.29	\$	130.87	\$	246.16
200-066-644-020-00	BROWN, LARRY W & LINDA	645 N COCHRAN AVE	CHARLOTTE	MI	48813	645	N	COCHRAN AVE	MI	48813	50,444	\$	88.88	\$	100.89	\$	189.77
200-066-644-030-00	RYAN, JOSHUA J & RAE, TRACIE L	628 N SHELTON ST	CHARLOTTE	MI	48813	628	N	SHELTON ST	MI	48813	42,026	\$	74.05	\$	84.05	\$	158.10
200-066-644-040-00	FOX, MARIA ERLINDA & GABRIEL ANDREW	634 N SHELTON ST	CHARLOTTE	MI	48813	634	N	SHELTON ST	MI	48813	41,333	\$	72.83	\$	82.67	\$	155.49
200-066-645-010-00	SCOTT, JEANNINE	649 N COCHRAN AVE	CHARLOTTE	MI	48813	649	N	COCHRAN AVE	MI	48813	61,798	\$	108.89	\$	123.60	\$	232.48
200-066-645-021-00	SCOTT, JEANNINE	649 N COCHRAN AVE	CHARLOTTE	MI	48813	651	N	COCHRAN AVE	MI	48813	2,663	\$	4.69	\$	5.33	\$	10.02
200-066-645-030-00	RODRIGUEZ, JOSEPH	636 N SHELTON ST	CHARLOTTE	MI	48813	636	N	SHELTON ST	MI	48813	38,549	\$	67.92	\$	77.10	\$	145.02
200-066-645-040-00	LAUDENSLAGER, LYLE	660 N SHELTON ST	CHARLOTTE	MI	48813	660	N	SHELTON ST	MI	48813	45,591	\$	80.33	\$	91.18	\$	171.51
200-066-646-012-00	COGSWELL, DONALD F & DONNA M	655 N COCHRAN AVE	CHARLOTTE	MI	48813	655	N	COCHRAN AVE	MI	48813	63,850	\$	112.50	\$	127.70	\$	240.20
200-066-646-021-00	STORIE, MARGO E ET EL	711 N COCHRAN AVE	CHARLOTTE	MI	48813	711	N	COCHRAN AVE	MI	48813	40,465	\$	71.30	\$	80.93	\$	152.23
200-066-646-031-00	WELLS, SHAUN MATTHEW	662 N SHELTON ST	CHARLOTTE	MI	48813	662	N	SHELTON ST	MI	48813	25,428	\$	44.80	\$	50.86	\$	95.66
200-066-646-035-00	HACKWORTH, JOAN Y	4780 KINSEL HWY	CHARLOTTE	MI	48813	664	N	SHELTON ST	MI	48813	21,097	\$	37.17	\$	42.19	\$	79.37
200-066-646-038-00	VADASZ, CHARITY & COX, THOMAS CLAY	666 N SHELTON ST	CHARLOTTE	MI	48813	666	N	SHELTON ST	MI	48813	41,913	\$	73.85	\$	83.83	\$	157.68
200-066-646-040-00	SHAULL, PRUDEN,TRISHA	714 N SHELTON ST	CHARLOTTE	MI	48813	714	N	SHELTON ST	MI	48813	43,694	\$	76.99	\$	87.39	\$	164.38
200-066-647-010-00	ROMERO, MICHAEL I & JACQUELYN N	715 N COCHRAN AVE	CHARLOTTE	MI	48813	715	N	COCHRAN AVE	MI	48813	55,735	\$	98.21	\$	111.47	\$	209.68
200-066-647-021-00	STEWART, DORRELL D & KAREN S	723 N COCHRAN AVE	CHARLOTTE	MI	48813	723	N	COCHRAN AVE	MI	48813	81,165	\$	143.01	\$	162.33	\$	305.34
200-066-647-031-00	RODGERS, AARON CHRISTOPHER	720 N SHELTON ST	CHARLOTTE	MI	48813	720	N	SHELTON ST	MI	48813	70,455	\$	124.14	\$	140.91	\$	265.05
200-066-648-010-00	HASTINGS, CLIFTON A & JANICE D	725 N COCHRAN AVE	CHARLOTTE	MI	48813	725	N	COCHRAN AVE	MI	48813	47,905	\$	84.41	\$	95.81	\$	180.22
200-066-648-020-00	HANNOLD, DOMINIC	729 N COCHRAN AVE	CHARLOTTE	MI	48813	729	N	COCHRAN AVE	MI	48813	87,700	\$	154.53	\$	175.40	\$	329.93
200-066-648-030-00	FITZPATRICK, KATHERINE M	733 N COCHRAN AVE	CHARLOTTE	MI	48813	733	N	COCHRAN AVE	MI	48813	98,847	\$	174.17	\$	197.69	\$	371.86
200-066-648-050-00	TEACHOUT, JEREMY J	728 N SHELTON ST	CHARLOTTE	MI	48813	728	N	SHELTON ST	MI	48813	56,200	\$	99.02	\$	112.40	\$	211.42
200-066-648-060-00	PATRICK, CAROL ANN	730 N SHELTON ST	CHARLOTTE	MI	48813	730	N	SHELTON ST	MI	48813	36,879	\$	64.98	\$	73.76	\$	138.74
200-066-649-010-00	ROSENBROOK, JEFFREY LYNN & KAT	732 N SHELTON ST	CHARLOTTE	MI	48813	732	N	SHELTON ST	MI	48813	68,510	\$	120.71	\$	137.02	\$	257.73
200-066-649-020-00	GRECO, ANTHONY & RACHEL	739 N COCHRAN AVE	CHARLOTTE	MI	48813	739	N	COCHRAN AVE	MI	48813	46,148	\$	81.31	\$	92.30	\$	173.61
200-066-649-030-00	SUTTON, MARY A & MARVIN M	741 N COCHRAN AVE	CHARLOTTE	MI	48813	741	N	COCHRAN AVE	MI	48813	39,761	\$	70.06	\$	79.52	\$	149.58
200-066-649-040-00	SMITH, DAWN M	117 MAPLE ST	CHARLOTTE	MI	48813	117		MAPLE ST	MI	48813	32,656	\$	57.54	\$	65.31	\$	122.85
200-066-649-050-00	US BANK TRUST NATIONAL ASSOCIATION	55 BEATTIE PLACE STE 110 MS 152	GREENVILLE	SC	29601	121		MAPLE ST	MI	48813	39,888	\$	70.28	\$	79.78	\$	150.06
200-066-649-060-00	TURKINGTON, RYAN W &	201 MAPLE ST	CHARLOTTE	MI	48813	201		MAPLE ST	MI	48813	36,294	\$	63.95	\$	72.59	\$	136.54
200-066-649-070-00	KOHMUENCH, MARY K & WOOD, BRENDA R	207 MAPLE ST	CHARLOTTE	MI	48813	207		MAPLE ST	MI	48813	65,049	\$	114.62	\$	130.10	\$	244.71
200-066-649-080-00	KEMLER, JAMES A JR	750 N SHELTON ST	CHARLOTTE	MI	48813	750	N	SHELTON ST	MI	48813	69,959	\$	123.27	\$	139.92	\$	263.19
200-066-650-010-00	MEDLER, JAMIE P	807 N COCHRAN AVE	CHARLOTTE	MI	48813	807	N	COCHRAN AVE	MI	48813	44,625	\$	78.63	\$	89.25	\$	167.88
200-066-650-020-00	SWIFT, TRENT	116 MAPLE ST	CHARLOTTE	MI	48813	116		MAPLE ST	MI	48813	45,213	\$	79.67	\$	90.43	\$	170.09
200-066-650-030-00	LANE, JODI LYNN & DIANE E	120 MAPLE ST	CHARLOTTE	MI	48813	120		MAPLE ST	MI	48813	31,490	\$	55.49	\$	62.98	\$	118.47
200-066-650-040-00	MANN, MICHAEL A & ROXANNA J	815 N COCHRAN AVE	CHARLOTTE	MI	48813	815	N	COCHRAN AVE	MI	48813	63,716	\$	112.27	\$	127.43	\$	239.70
200-066-650-050-00	HOSEY, JESSICA E	204 MAPLE ST	CHARLOTTE	MI	48813	204		MAPLE ST	MI	48813	43,399	\$	76.47	\$	86.80	\$	163.27
200-066-650-061-00	BULMER, LOGAN C	208 MAPLE ST	CHARLOTTE	MI	48813	208		MAPLE ST	MI	48813	41,599	\$	73.30	\$	83.20	\$	156.50
200-066-650-080-00	KING, NEIL & JANE	216 MAPLE ST	CHARLOTTE	MI	48813	216		MAPLE ST	MI	48813	56,628	\$	99.78	\$	113.26	\$	213.03
200-066-650-090-00	RAYMOND, DEBORAH S	P.O. BOX 322	GRAND LEDGE	MI	48837	810	N	SHELTON ST	MI	48813	33,600	\$	59.20	\$	67.20	\$	126.40
200-066-650-100-00	FULLERTON, ASHLEY	812 N SHELTON ST	CHARLOTTE	MI	48813	812	N	SHELTON ST	MI	48813	51,251	\$	90.30	\$	102.50	\$	192.81
200-066-651-010-00	ELZERMAN, LEXA RAINE & WOOSTER,	814 N SHELTON ST	CHARLOTTE	MI	48813	814	N	SHELTON ST	MI	48813	67,700	\$	119.29	\$	135.40	\$	254.69
200-066-651-020-00	BROWN, JOSEPH M	816 N SHELTON ST	CHARLOTTE	MI	48813	816	N	SHELTON ST	MI	48813	56,259	\$	99.13	\$	112.52	\$	211.65
200-066-651-030-00	TAST, TERRY A & SUSAN G	822 N SHELTON ST	CHARLOTTE	MI	48813	822	N	SHELTON ST	MI	48813	72,514	\$	127.77	\$	145.03	\$	272.80
200-066-652-010-00	WALTER, TRACY ANN	831 N COCHRAN AVE	CHARLOTTE	MI	48813	831	N	COCHRAN AVE	MI	48813	118,800	\$	209.33	\$	237.60	\$	446.93
200-066-652-020-00	ANDERSON, MAURICE H	837 N COCHRAN AVE	CHARLOTTE	MI	48813	837	N	COCHRAN AVE	MI	48813	62,985	\$	110.98	\$	125.97	\$	236.95
200-066-652-030-00	LOVE, CHARLENE M	826 N SHELTON ST	CHARLOTTE	MI	48813	826	N	SHELTON ST	MI	48813	75,277	\$	132.64	\$	150.55	\$	283.19
200-066-653-010-00	WHITFORD, GARY W & JENNYE L	832 N SHELTON ST	CHARLOTTE	MI	48813	832	N	SHELTON ST	MI	48813	107,000	\$	188.53	\$	214.00	\$	402.53
200-066-653-020-00	BREIMAYER, CAMERON	901 N COCHRAN AVE	CHARLOTTE	MI	48813	901	N	COCHRAN AVE	MI	48813	61,900	\$	109.07	\$	123.80	\$	232.87
200-066-653-032-00	ELLIS, DANIEL T & KYLE E	913 N COCHRAN AVE	CHARLOTTE	MI	48813	913	N	COCHRAN AVE	MI	48813	119,910	\$	211.28	\$	239.82	\$	451.10
200-066-653-034-00	SNEAD, JOSHUA	912 N SHELTON ST	CHARLOTTE	MI	48813	912	N	SHELTON ST	MI	48813	101,900	\$	179.55	\$	203.80	\$	383.35
200-066-653-035-00	GATO NEGRO LLC	915 N COCHRAN AVE	CHARLOTTE	MI	48813	915	N	COCHRAN AVE	MI	48813	56,490	\$	99.54	\$	112.98	\$	212.52
200-066-653-040-00	WELTON, TJ & FARR, GEOFFREY	918 N SHELTON ST	CHARLOTTE	MI	48813	918	N	SHELTON ST	MI	48813	48,931	\$	86.22	\$	97.86	\$	184.08
200-066-654-010-00	DV BUILDING GROUP LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	922	N	SHELTON ST	MI	48813	23,713	\$	41.78	\$	47.43	\$	89.21
200-066-654-020-00	BAYVIEW MINERAL SPRINGS LLC	2562 ORANGE CT SE	GRAND RAPIDS	MI	49546	917	N	COCHRAN AVE	MI	48813	41,917	\$	73.86	\$	83.83	\$	157.69
200-066-654-030-00	WILLIAMS, GAIL	927 N COCHRAN AVE	CHARLOTTE	MI	48813	927	N	COCHRAN AVE	MI	48813	46,886	\$	82.61	\$	93.77	\$	176.39
200-066-654-040-00	PARSHALL, JESSE D	924 N SHELTON ST	CHARLOTTE	MI	48813	924	N	SHELTON ST	MI	48813	68,565	\$	120.81	\$	137.13	\$	257.94
200-066-655-010-00	HOAG, MATTHEW SUNDERLAND &	930 N SHELTON ST	CHARLOTTE	MI	48813	930	N	SHELTON ST	MI	48813	60,848	\$	107.21	\$	121.70	\$	228.91
200-066-655-020-00	FLORES, MARCO A & STEPHANIE C	211 BEECH ST	CHARLOTTE	MI	48813	211		BEECH ST	MI	48813	71,161	\$	125.39	\$	142.32	\$	

200-066-659-050-00	RAINES, JEFFERY A	322 MAPLE ST	CHARLOTTE	MI	48813	322	MAPLE ST	MI	48813	37,414	\$	65.92	\$	74.83	\$	140.75
200-066-659-060-00	MILLER, PHYLLIS D & LINDA	324 MAPLE ST	CHARLOTTE	MI	48813	324	MAPLE ST	MI	48813	29,368	\$	51.75	\$	58.74	\$	110.48
200-066-659-070-00	MCALVEY, ZACHARY R	408 MAPLE ST	CHARLOTTE	MI	48813	408	MAPLE ST	MI	48813	64,600	\$	113.83	\$	129.20	\$	243.03
200-066-659-081-00	GARDNER, DAVID C & BEVERLY J	412 MAPLE ST	CHARLOTTE	MI	48813	412	MAPLE ST	MI	48813	50,492	\$	88.97	\$	100.98	\$	189.95
200-066-659-091-01	YEATES, WAYNE W & MARTHA J	902 FOREST ST	CHARLOTTE	MI	48813	902	FOREST ST	MI	48813	61,805	\$	108.90	\$	123.61	\$	232.51
200-066-659-095-00	FRENCH, CARL L & MARGARET A	422 MAPLE ST	CHARLOTTE	MI	48813	422	MAPLE ST	MI	48813	31,180	\$	54.94	\$	62.36	\$	117.30
200-066-660-010-01	SHARROW, DARLA M	417 FOREST ST	CHARLOTTE	MI	48813	417	FOREST ST	MI	48813	43,482	\$	76.62	\$	86.96	\$	163.58
200-066-660-021-00	BLUE HOUSE STEPS LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	413	FOREST ST	MI	48813	29,726	\$	52.38	\$	59.45	\$	111.83
200-066-660-031-00	NELSON, VAL A & CAROLYN A	405 FOREST ST	CHARLOTTE	MI	48813	405	FOREST ST	MI	48813	44,362	\$	78.17	\$	88.72	\$	166.89
200-066-661-015-00	HUNTLEY, STEPHEN J II & KATHLEEN A	512 FOOTE ST	CHARLOTTE	MI	48813	512	FOOTE ST	MI	48813	44,685	\$	78.73	\$	89.37	\$	168.10
200-066-662-010-00	LATHROP, MEGAN KATHLEEN	306 E LAWRENCE	CHARLOTTE	MI	48813	520	FOOTE ST	MI	48813	63,700	\$	112.24	\$	127.40	\$	239.64
200-066-663-010-00	THOMAS, SHANNON	528 FOOTE ST	CHARLOTTE	MI	48813	528	FOOTE ST	MI	48813	58,695	\$	103.42	\$	117.39	\$	220.81
200-066-664-011-00	SMITH, ROBERT D ET AL	532 FOOTE ST	CHARLOTTE	MI	48813	532	FOOTE ST	MI	48813	51,494	\$	90.73	\$	102.99	\$	193.72
200-066-665-010-00	REISEN, CORIGAN J & VALERIE A	400 HIGH ST	CHARLOTTE	MI	48813	400	HIGH ST	MI	48813	67,435	\$	118.82	\$	134.87	\$	253.69
200-066-665-020-00	OSTRANDER, WILLIAM L	422 HIGH ST	CHARLOTTE	MI	48813	422	HIGH ST	MI	48813	48,111	\$	84.77	\$	96.22	\$	180.99
200-066-665-030-01	REED, CHRISTOPHER R & ELENA M	432 HIGH ST	CHARLOTTE	MI	48813	432	HIGH ST	MI	48813	88,937	\$	156.71	\$	177.87	\$	334.58
200-066-666-010-00	GATES, JARED H & TRACI L	421 FOREST ST	CHARLOTTE	MI	48813	421	FOREST ST	MI	48813	66,007	\$	116.30	\$	132.01	\$	248.32
200-066-666-020-00	BRANDON, JENNIFER	427 FOREST ST	CHARLOTTE	MI	48813	427	FOREST ST	MI	48813	61,800	\$	108.89	\$	123.60	\$	232.49
200-066-667-010-00	EDGERTON, GORDON M & CINDY LU ETAL	443 FOREST ST	CHARLOTTE	MI	48813	443	FOREST ST	MI	48813	87,292	\$	153.81	\$	174.58	\$	328.39
200-066-668-011-00	VANASPEREN, RHONDA LYNN	453 FOREST ST	CHARLOTTE	MI	48813	453	FOREST ST	MI	48813	48,129	\$	84.80	\$	96.26	\$	181.06
200-066-668-015-00	MARR, KAMERON MICHAEL	449 FOREST ST	CHARLOTTE	MI	48813	449	FOREST ST	MI	48813	52,571	\$	92.63	\$	105.14	\$	197.77
200-066-668-020-00	HAMMOND, FLOYD A & SANDRA Y	504 HIGH ST	CHARLOTTE	MI	48813	504	HIGH ST	MI	48813	51,981	\$	91.59	\$	103.96	\$	195.55
200-066-668-030-00	LLOYD, KIMBERLY	440 HIGH ST	CHARLOTTE	MI	48813	440	HIGH ST	MI	48813	45,255	\$	79.74	\$	90.51	\$	170.25
200-066-669-010-00	AYERS, GEORGE & TERESA	501 FOREST ST	CHARLOTTE	MI	48813	501	FOREST ST	MI	48813	73,430	\$	129.38	\$	146.86	\$	276.24
200-066-669-020-00	WILBUR, CYNTHIA L	509 FOREST ST	CHARLOTTE	MI	48813	509	FOREST ST	MI	48813	44,319	\$	78.09	\$	88.64	\$	166.73
200-066-669-030-00	WHITFORD, WILFORD A	526 HIGH ST	CHARLOTTE	MI	48813	526	HIGH ST	MI	48813	47,796	\$	84.22	\$	95.59	\$	179.81
200-066-669-040-00	DEAN, JOYCE ANN & WHITMORE, BARBARA	528 HIGH ST	CHARLOTTE	MI	48813	528	HIGH ST	MI	48813	24,277	\$	42.78	\$	48.55	\$	91.33
200-066-670-010-00	KONIETZKO, LOTHAR S & KELLY	534 HIGH ST	CHARLOTTE	MI	48813	534	HIGH ST	MI	48813	42,754	\$	75.33	\$	85.51	\$	160.84
200-066-670-021-00	CD BUILDING GROUP LLC	114 E LAWRENCE AVE	CHARLOTTE	MI	48813	515	FOREST ST	MI	48813	21,069	\$	37.12	\$	42.14	\$	79.26
200-066-670-030-00	ESCAMILLA, RAUL	513 FOREST ST	CHARLOTTE	MI	48813	513	FOREST ST	MI	48813	56,359	\$	99.30	\$	112.72	\$	212.02
200-067-600-060-00	FISHER, RICHARD	743 CHERRY ST	CHARLOTTE	MI	48813	743	CHERRY ST	MI	48813	33,885	\$	59.71	\$	67.77	\$	127.48
200-067-600-070-00	WOLF, JOHN L JR	747 CHERRY ST	CHARLOTTE	MI	48813	747	CHERRY ST	MI	48813	43,411	\$	76.49	\$	86.82	\$	163.31
200-067-600-075-00	ACTION, GRANT	745 CHERRY ST	CHARLOTTE	MI	48813	745	CHERRY ST	MI	48813	47,724	\$	84.09	\$	95.45	\$	179.54
200-067-800-010-00	COLOMBO, JOHN FREDERICK	714 HIGH ST	CHARLOTTE	MI	48813	714	HIGH ST	MI	48813	82,446	\$	145.27	\$	164.89	\$	310.16
200-067-800-020-00	SANGSTER, DUSTIN & HEATHER	710 HIGH ST	CHARLOTTE	MI	48813	710	HIGH ST	MI	48813	76,881	\$	135.46	\$	153.76	\$	289.23
200-067-800-030-00	THOMAS, CASEY J	706 HIGH ST	CHARLOTTE	MI	48813	706	HIGH ST	MI	48813	64,510	\$	113.67	\$	129.02	\$	242.69
200-067-800-040-00	GIBSON, AMANDA LYNN	702 HIGH ST	CHARLOTTE	MI	48813	702	HIGH ST	MI	48813	73,972	\$	130.34	\$	147.94	\$	278.28
200-067-800-051-00	SCOTT, WILLIAM & BILLIE JO	701 FOREST ST	CHARLOTTE	MI	48813	701	FOREST ST	MI	48813	87,520	\$	154.21	\$	175.04	\$	329.25
200-067-800-054-00	WESTRATE FAMILY TRUST	1166 LINN ROAD	WILLIAMSTON	MI	48895	655	FOREST ST	MI	48813	67,034	\$	118.11	\$	134.07	\$	252.18
200-067-800-055-01	FERREE, DEIDRE	707 FOREST ST	CHARLOTTE	MI	48813	707	FOREST ST	MI	48813	86,933	\$	153.18	\$	173.87	\$	327.04
200-068-601-010-00	COOK, CHRIS M & MASHYL D	419 SUMPTER ST	CHARLOTTE	MI	48813	419	SUMPTER ST	MI	48813	39,368	\$	69.37	\$	78.74	\$	148.10
200-068-601-030-00	DV BUILDING GROUP LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	425	SUMPTER ST	MI	48813	15,296	\$	26.95	\$	30.59	\$	57.54
200-068-601-040-00	MEDRANO, TINA E	427 SUMPTER ST	CHARLOTTE	MI	48813	427	SUMPTER ST	MI	48813	48,936	\$	86.23	\$	97.87	\$	184.10
200-068-601-060-00	DDM INVESTMENTS, LLC	2321 CAWDOR CT	LANSING	MI	48917	429	SUMPTER ST	MI	48813	8,564	\$	15.09	\$	17.13	\$	32.22
200-068-601-070-00	DDM INVESTMENTS LLC	2321 CAWDOR CT	LANSING	MI	48917	0	SUMPTER ST	MI	48813	4,722	\$	8.32	\$	9.44	\$	17.76
200-068-601-080-02	HERTRICH PROPERTIES LLC	435 SUMPTER ST	CHARLOTTE	MI	48813	435	SUMPTER ST	MI	48813	48,489	\$	85.44	\$	96.98	\$	182.42
200-068-602-010-00	DIAZ, TIMOTHY	418 SUMPTER ST	CHARLOTTE	MI	48813	418	SUMPTER ST	MI	48813	40,473	\$	71.31	\$	80.95	\$	152.26
200-068-602-020-00	RYAN, KYLIE	413 SPRING ST	CHARLOTTE	MI	48813	413	SPRING ST	MI	48813	46,300	\$	81.58	\$	92.60	\$	174.18
200-068-602-031-00	RANDALL, MAURICE D & BRENDA J	5614 S MARTIN LUTHER KING JR	LANSING	MI	48911	426	SUMPTER ST	MI	48813	58,260	\$	102.65	\$	116.52	\$	219.17
200-068-602-102-01	C.I.R.A. LIMITED PARTNERSHIP	313 LANSING RD	CHARLOTTE	MI	48813	313	LANSING RD	MI	48813	214,610	\$	378.14	\$	429.22	\$	807.36
200-068-602-122-01	311 LLC	909 PEPPERWOOD DR	LANSING	MI	48917	311	LANSING RD	MI	48813	306,300	\$	539.70	\$	612.60	\$	1,152.30
200-068-602-160-00	VANSICKLE, AJ	439 HALL ST	CHARLOTTE	MI	48813	439	HALL ST	MI	48813	43,258	\$	76.22	\$	86.52	\$	162.74
200-068-602-170-00	MARKS, ION FRANK	225 N BOSTWICK ST	CHARLOTTE	MI	48813	437	HALL ST	MI	48813	23,182	\$	40.85	\$	46.36	\$	87.21
200-068-602-180-00	HALL, DANIEL S & LERIA A	431 HALL ST	CHARLOTTE	MI	48813	431	HALL ST	MI	48813	43,359	\$	76.40	\$	86.72	\$	163.12
200-068-602-190-00	HALL, STEVEN	429 HALL ST	CHARLOTTE	MI	48813	429	HALL ST	MI	48813	32,879	\$	57.93	\$	65.76	\$	123.69
200-068-602-200-00	WALLACE, MARIE	427 HALL ST	CHARLOTTE	MI	48813	427	HALL ST	MI	48813	72,000	\$	126.86	\$	144.00	\$	270.86
200-070-600-010-00	HALEY, JERRY & KRISTINE	125 VANSICKLE DR	CHARLOTTE	MI	48813	125	VANSICKLE DR	MI	48813	120,720	\$	212.71	\$	241.44	\$	454.15
200-070-600-020-00	PRIDGEON, THOMAS L & SHARRON M	137 VANSICKLE DR	CHARLOTTE	MI	48813	137	VANSICKLE DR	MI	48813	114,345	\$	201.48	\$	228.69	\$	430.17
200-070-600-030-00	BECKER, TERRY L & BARBARA L	145 VANSICKLE DR	CHARLOTTE	MI	48813	145	VANSICKLE DR	MI	48813	124,530	\$	219.42	\$	249.06	\$	468.48
200-070-600-040-00	PFISTER, JAMES & DOROTHY	151 VANSICKLE DR	CHARLOTTE	MI	48813	151	VANSICKLE DR	MI	48813	76,572	\$	134.92	\$	153.14	\$	288.06
200-070-600-050-00	PRICE, VIRGINA LEE & WARREN	159 VANSICKLE DR	CHARLOTTE	MI	48813	159	VANSICKLE DR	MI	48813	101,325	\$	178.53	\$	202.65	\$	381.18
200-070-600-060-00	VENTON, STANLEY R & PEARL M TRUST	163 VANSICKLE DR	CHARLOTTE	MI	48813	163	VANSICKLE DR	MI	48813	101,535	\$	178.90	\$	203.07	\$	381.97
200-070-600-070-00	SMITH, JILL L TRUST	187 VANSICKLE DR	CHARLOTTE	MI	48813	187	VANSICKLE DR	MI	48813	72,597	\$	127.92	\$	145.19	\$	273.11
200-070-600-080-00	CHISOLM, BONNIE L	191 VANSICKLE DR	CHARLOTTE	MI	48813	191	VANSICKLE DR	MI	48813	71,517	\$	126.01	\$	143.03	\$	269.05
200-070-600-090-00	BROOKS, WILLIAM L & SUSAN J TRUST	199 VANSICKLE DR	CHARLOTTE	MI	48813	199	VANSICKLE DR	MI	48813	89,771	\$	158.18	\$	179.54	\$	337.72
200-070-600-100-00	VANDERLAAN, STEVE & BARBARA TRUST	205 VANSICKLE DR	CHARLOTTE	MI	48813	205	VANSICKLE DR	MI	48813	91,384	\$	161.02	\$	182.77	\$	343.79
200-070-600-110-00	HILL, CAROL	217 VANSICKLE DR	CHARLOTTE	MI	48813	217	VANSICKLE DR	MI	48813	88,980	\$	156.78	\$	177.96	\$	334.74
200-070-600-120-00	SINIARSKI FAMILY TRUST	233 VANSICKLE DR	CHARLOTTE	MI	48813	233	VANSICKLE DR	MI	48813	104,707	\$	184.49	\$	209.41	\$	393.91
200-070-600-130-00	FOSTER, RICHARD D & JEANETTE D TRUS	241 VANSICKLE DR	CHARLOTTE	MI	48813	241	VANSICKLE DR	MI	48813	114,430	\$	201.63	\$	228.86	\$	430.49
200-070-600-140-00	KAPENGA, SALLY L	245 VANSICKLE DR	CHARLOTTE	MI	48813	245	VANSICKLE DR	MI	48813	127,050	\$	223.86	\$	254.10	\$	477.96
200-070-600-150-00	BRUNDAGE, MICHAEL J & FRANCIS A	267 VANSICKLE DRIVE	CHARLOTTE	MI	48813	263	VANSICKLE DR	MI	48813	1,455	\$	2.56	\$	2.91	\$	5.47
200-070-600-160-00	BRUNDAGE, FRANCES A & MICHAEL J	267 VANSICKLE DR	CHARLOTTE	MI	48813	267	VANSICKLE DR	MI	48813	77,018	\$	135.71	\$	154.04	\$	289.74
200-070-600-170-00	HACK, BARBARA R TRUST	279 VANSICKLE DR	CHARLOTTE	MI	48813	279	VANSICKLE DR	MI	48813	82,163	\$	144.77	\$	164.33	\$	309.10
200-070-600-180-00	BOONE, DEAN L & EILEEN L TRUST	293 VANSICKLE DR	CHARLOTTE	MI	48813	293	VANSICKLE DR	MI	48813	81,473	\$					

200-070-600-450-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	206	VANSICKLE DR	MI	48813	1,455	\$	2.56	\$	2.91	\$	5.47
200-070-600-460-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	202	VANSICKLE DR	MI	48813	1,455	\$	2.56	\$	2.91	\$	5.47
200-070-600-470-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	194	VANSICKLE DR	MI	48813	1,455	\$	2.56	\$	2.91	\$	5.47
200-070-600-480-00	MODERN EQUITIES LLC	318 S SHELTON ST	CHARLOTTE	MI	48813	188	VANSICKLE DR	MI	48813	1,455	\$	2.56	\$	2.91	\$	5.47
200-070-600-490-00	COLLINS, RICHARD W II & CYNTHIA S	1860 BURRWOOD CIRCLE	EAST LANSING	MI	48823	176	VANSICKLE DR	MI	48813	121,400	\$	213.91	\$	242.80	\$	456.71
200-070-600-500-00	DIETZ, LYNNETTE E	162 VANSICKLE DR	CHARLOTTE	MI	48813	162	VANSICKLE DR	MI	48813	146,575	\$	258.27	\$	293.15	\$	551.42
200-070-600-510-00	HINE LIVING TRUST	154 VANSICKLE DR	CHARLOTTE	MI	48813	154	VANSICKLE DR	MI	48813	110,787	\$	195.21	\$	221.57	\$	416.78
200-070-600-520-00	BRYNER, DANIEL L & ANNETTE	148 VANSICKLE DR	CHARLOTTE	MI	48813	148	VANSICKLE DR	MI	48813	117,915	\$	207.77	\$	235.83	\$	443.60
200-070-600-530-00	LECKRONE, DIAN L	140 VANSICKLE DR	CHARLOTTE	MI	48813	140	VANSICKLE DR	MI	48813	111,101	\$	195.76	\$	222.20	\$	417.96
200-070-600-540-00	JOHNSON, LARRY D & SHARON L	136 VANSICKLE DR	CHARLOTTE	MI	48813	136	VANSICKLE DR	MI	48813	105,784	\$	186.39	\$	211.57	\$	397.96
200-070-600-550-00	FISHER TRUST	122 VANSICKLE DR	CHARLOTTE	MI	48813	122	VANSICKLE DR	MI	48813	126,735	\$	223.31	\$	253.47	\$	476.78
200-070-600-560-00	MCNABB, SCOTT L & DARLENE S	118 VANSICKLE DR	CHARLOTTE	MI	48813	118	VANSICKLE DR	MI	48813	116,912	\$	206.00	\$	233.82	\$	439.82
200-070-600-570-00	THARP, KATHERINE E	104 VANSICKLE DR	CHARLOTTE	MI	48813	104	VANSICKLE DR	MI	48813	70,452	\$	124.14	\$	140.90	\$	265.04
200-070-600-580-00	SPARKS, CHARLENE M	96 VANSICKLE DR	CHARLOTTE	MI	48813	96	VANSICKLE DR	MI	48813	73,955	\$	130.31	\$	147.91	\$	278.22
200-070-600-600-00	RIEGER, JOAN C	80 VANSICKLE DR	CHARLOTTE	MI	48813	80	VANSICKLE DR	MI	48813	73,364	\$	129.27	\$	146.73	\$	276.00
200-070-600-610-00	KRIEGER, RICHARD C & CAROL L TRUST	P.O. BOX 248	CHARLOTTE	MI	48813	58	VANSICKLE DR	MI	48813	77,412	\$	136.40	\$	154.82	\$	291.22
200-070-600-620-00	CAHILL, JACK E & CHERYL L	50 VANSICKLE DR	CHARLOTTE	MI	48813	50	VANSICKLE DR	MI	48813	75,644	\$	133.28	\$	151.29	\$	284.57
200-070-600-630-00	DAVIDS, BARBARA	42 VANSICKLE DR	CHARLOTTE	MI	48813	42	VANSICKLE DR	MI	48813	79,335	\$	139.79	\$	158.67	\$	298.46
200-070-600-640-00	GLASGOW, TERRI LYNN	34 VANSICKLE DR	CHARLOTTE	MI	48813	34	VANSICKLE DR	MI	48813	77,713	\$	136.93	\$	155.43	\$	292.36
200-070-600-650-00	SANDERSON, ROBERT E	22 VANSICKLE DR	CHARLOTTE	MI	48813	22	VANSICKLE DR	MI	48813	104,593	\$	184.29	\$	209.19	\$	393.48
200-071-600-055-00	GOWELL, JAY C & CYNTHIA S TRUST	728 TREETOP TRAIL	CHARLOTTE	MI	48813	728	TREETOP TRAIL	MI	48813	68,094	\$	119.98	\$	136.19	\$	256.17
200-071-600-056-00	RULISON, DONALD R & PHYLLIS M TRUST	726 TREETOP TRAIL	CHARLOTTE	MI	48813	726	TREETOP TRAIL	MI	48813	62,772	\$	110.60	\$	125.54	\$	236.15
200-071-600-057-00	RANVILLE, MICHAEL W & CAROL A TRUST	722 TREETOP TRAIL	CHARLOTTE	MI	48813	722	TREETOP TRAIL	MI	48813	101,876	\$	179.51	\$	203.75	\$	383.26
200-071-600-058-00	SEATON, JOSEPH M & GAIL A	720 TREETOP TRAIL	CHARLOTTE	MI	48813	720	TREETOP TRAIL	MI	48813	108,900	\$	191.88	\$	217.80	\$	409.68
200-071-600-059-00	FILLEY, CYNTHIA A	718 TREETOP TRAIL	CHARLOTTE	MI	48813	718	TREETOP TRAIL	MI	48813	90,512	\$	159.48	\$	181.02	\$	340.51
200-071-600-060-00	CATES, JUDITH L & JASON S & DAY, LA	716 TREETOP TRAIL	CHARLOTTE	MI	48813	716	TREETOP TRAIL	MI	48813	64,712	\$	114.02	\$	129.42	\$	243.45
200-071-600-061-00	UNDERWOOD, JANICE S	710 TREETOP TRAIL	CHARLOTTE	MI	48813	710	TREETOP TRAIL	MI	48813	85,367	\$	150.42	\$	170.73	\$	321.15
200-071-600-062-00	COLLES, GARY WARREN & SYLVIA ANN	708 TREETOP TRAIL	CHARLOTTE	MI	48813	708	TREETOP TRAIL	MI	48813	67,315	\$	118.61	\$	134.63	\$	253.24
200-071-600-064-00	BEARUP, RICHARD&GEORGE & WEBBER, P	704 TREETOP TRAIL	CHARLOTTE	MI	48813	704	TREETOP TRAIL	MI	48813	75,763	\$	133.49	\$	151.53	\$	285.02
200-071-600-065-00	JONES, CECELIA	701 TREETOP TRAIL	CHARLOTTE	MI	48813	701	TREETOP TRAIL	MI	48813	65,256	\$	114.98	\$	130.51	\$	245.49
200-071-600-066-00	KRUSELL, JILL (LIFE ESTATE) &	703 TREETOP TRAIL	CHARLOTTE	MI	48813	703	TREETOP TRAIL	MI	48813	89,867	\$	158.35	\$	179.73	\$	338.08
200-071-600-067-00	LACROIX, ALLEN J & YVONNE M	705 TREETOP TRAIL	CHARLOTTE	MI	48813	705	TREETOP TRAIL	MI	48813	76,511	\$	134.81	\$	153.02	\$	287.83
200-071-600-068-00	SHAVER, DARLENE J	707 TREETOP TRAIL	CHARLOTTE	MI	48813	707	TREETOP TRAIL	MI	48813	61,570	\$	108.49	\$	123.14	\$	231.63
200-071-600-069-00	MILLS, KATHY	713 TREETOP TRAIL	CHARLOTTE	MI	48813	713	TREETOP TRAIL	MI	48813	55,454	\$	97.71	\$	110.91	\$	208.62
200-071-600-070-00	WHIPPLE, CLAYTON C & RUTH E	715 TREETOP TRAIL	CHARLOTTE	MI	48813	715	TREETOP TRAIL	MI	48813	55,454	\$	97.71	\$	110.91	\$	208.62
200-071-650-010-00	SHARROW, AMY NICHOLE & CORY JAMES	401 OAKWOOD DR	CHARLOTTE	MI	48813	401	OAKWOOD DR	MI	48813	154,245	\$	271.78	\$	308.49	\$	580.27
200-071-650-020-00	ENTERLINE, TAYLOR	419 OAKWOOD DR	CHARLOTTE	MI	48813	419	OAKWOOD DR	MI	48813	128,730	\$	226.82	\$	257.46	\$	484.28
200-071-650-030-00	WESTCOT, SARAH E & ALEX	433 OAKWOOD DR	CHARLOTTE	MI	48813	433	OAKWOOD DR	MI	48813	127,771	\$	225.13	\$	255.54	\$	480.67
200-071-650-040-00	SHAFER, LUKE & EMILY	447 OAKWOOD DR	CHARLOTTE	MI	48813	447	OAKWOOD DR	MI	48813	120,225	\$	211.84	\$	240.45	\$	452.29
200-071-650-050-00	SCHERER, WILLIAM F TRUST	740 CALLIE CT	CHARLOTTE	MI	48813	740	CALLIE CT	MI	48813	124,043	\$	218.56	\$	248.09	\$	466.65
200-071-650-060-00	WARNER, ADAM	553 OAKWOOD DR	CHARLOTTE	MI	48813	553	OAKWOOD DR	MI	48813	118,882	\$	209.47	\$	237.76	\$	447.23
200-071-650-070-00	SHAFFER, KEVIN A & MIRANDA	575 OAKWOOD DR	CHARLOTTE	MI	48813	575	OAKWOOD DR	MI	48813	123,500	\$	217.61	\$	247.00	\$	464.61
200-071-650-080-00	DOWDING, COREY C & MELISSA S	601 OAKWOOD DR	CHARLOTTE	MI	48813	601	OAKWOOD DR	MI	48813	98,630	\$	197.79	\$	197.26	\$	371.05
200-071-650-090-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	750	ANNASTACIA AVE	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-100-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	611	OAKWOOD DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-110-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	621	DELLINGER DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-120-00	SMITH, CAITLIN & BRANDON	645 DELLINGER DR	CHARLOTTE	MI	48813	645	DELLINGER DR	MI	48813	115,552	\$	203.60	\$	231.10	\$	434.71
200-071-650-130-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	709	DELLINGER DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-140-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	721	DELLINGER DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-150-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	718	DELLINGER DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-160-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	710	DELLINGER DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-170-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	703	OAKWOOD DR	MI	48813	125,652	\$	221.40	\$	251.30	\$	472.70
200-071-650-180-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	711	OAKWOOD DR	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-190-00	DORIAN, KALEY MAE & ZACHARY JAMES	710 OAKWOOD DR	CHARLOTTE	MI	48813	712	OAKWOOD DR	MI	48813	17,400	\$	30.66	\$	34.80	\$	65.46
200-071-650-200-00	DORIAN, KALEY MAE & ZACHARY JAMES	710 OAKWOOD DR	CHARLOTTE	MI	48813	710	OAKWOOD DR	MI	48813	77,600	\$	136.73	\$	155.20	\$	291.93
200-071-650-210-00	JOBSON, ALAN & LINDA	628 OAKWOOD DR	CHARLOTTE	MI	48813	628	OAKWOOD DR	MI	48813	131,100	\$	231.00	\$	262.20	\$	493.20
200-071-650-220-00	MCCORMICK, VICTORIA	614 OAKWOOD DR	CHARLOTTE	MI	48813	614	OAKWOOD DR	MI	48813	126,253	\$	222.46	\$	252.51	\$	474.96
200-071-650-230-00	CLAY, JEREMIAH J & SUMMER M	608 OAKWOOD DR	CHARLOTTE	MI	48813	608	OAKWOOD DR	MI	48813	119,106	\$	209.86	\$	238.21	\$	448.08
200-071-650-240-00	WILSON, JONATHAN & KAYLA	572 OAKWOOD DR	CHARLOTTE	MI	48813	572	OAKWOOD DR	MI	48813	141,900	\$	250.03	\$	283.80	\$	533.83
200-071-650-250-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	712	AUTUMN LN	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-260-00	JOBSON, SARA MARIE & CHAD ALAN	706 AUTUMN LN	CHARLOTTE	MI	48813	706	AUTUMN LN	MI	48813	145,425	\$	256.24	\$	290.85	\$	547.09
200-071-650-270-00	SKENER, JAKE & MARY	701 AUTUMN LN	CHARLOTTE	MI	48813	701	AUTUMN LN	MI	48813	136,290	\$	240.14	\$	272.58	\$	512.72
200-071-650-280-00	NEECE, JAMES BRIAN	717 AUTUMN LN	CHARLOTTE	MI	48813	717	AUTUMN LN	MI	48813	126,900	\$	223.60	\$	253.80	\$	477.40
200-071-650-290-00	LANDGRAF, MARC S & SHEENA C	718 KATIES WAY	CHARLOTTE	MI	48813	718	KATIES WAY	MI	48813	127,852	\$	225.28	\$	255.70	\$	480.98
200-071-650-300-00	KEYES, CORINNA L & THOMAS	702 KATIES WAY	CHARLOTTE	MI	48813	702	KATIES WAY	MI	48813	135,000	\$	237.87	\$	270.00	\$	507.87
200-071-650-310-00	STEWART, MANDY R & JASON	701 KATIES WAY	CHARLOTTE	MI	48813	701	KATIES WAY	MI	48813	130,482	\$	229.91	\$	260.96	\$	490.87
200-071-650-320-00	HARKINS, ALEXANDRA R	717 KATIES WAY	CHARLOTTE	MI	48813	717	KATIES WAY	MI	48813	124,300	\$	219.02	\$	248.60	\$	467.62
200-071-650-330-00	FRIZZELL, KYLE DUANE	422 OAKWOOD DR	CHARLOTTE	MI	48813	422	OAKWOOD DR	MI	48813	138,800	\$	244.57	\$	277.60	\$	522.17
200-071-650-340-00	KENYON, SCOTT & JANELLE	414 OAKWOOD DR	CHARLOTTE	MI	48813	414	OAKWOOD DR	MI	48813	143,700	\$	253.20	\$	287.40	\$	540.60
200-071-650-350-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	716	FOOTE ST	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-071-650-360-00	DIRT WERX EXCAVATING LLC	13937 WEBSTER RD STE A	BATH	MI	48808	710	FOOTE ST	MI	48813	3,152	\$	5.55	\$	6.30	\$	11.86
200-073-600-010-00	SPEARS, TRACY R	346 PRAIRIE ST	CHARLOTTE	MI	48813	346	PRAIRIE ST	MI	48813	45,194	\$	79.63	\$	90.39	\$	170.02
200-073-600-015-00	GREEN, KARYN MICHELLE	423 E HENRY ST	CHARLOTTE	MI	48813	423	HENRY ST	MI	48813	61,000	\$	107.48				

200-073-600-241-00	YANEY, SHEILA K	326 JOHNSON ST	CHARLOTTE	MI	48813	326		JOHNSON ST	MI	48813	48,195	\$	84.92	\$	96.39	\$	181.31
200-073-600-251-00	RAYMER, ZACHARY & LEAH	324 JOHNSON ST	CHARLOTTE	MI	48813	324		JOHNSON ST	MI	48813	53,671	\$	94.57	\$	107.34	\$	201.91
200-073-600-261-00	WAGGONER, ERMA L & STULTS, ROBERT D	322 JOHNSON ST	CHARLOTTE	MI	48813	322		JOHNSON ST	MI	48813	34,106	\$	60.09	\$	68.21	\$	128.31
200-073-600-266-00	TORRE, CHRISTINA	320 JOHNSON ST	CHARLOTTE	MI	48813	320		JOHNSON ST	MI	48813	54,232	\$	95.56	\$	108.46	\$	204.02
200-073-600-271-00	LOVE, NED E ET AL	318 JOHNSON ST	CHARLOTTE	MI	48813	318		JOHNSON ST	MI	48813	38,834	\$	68.43	\$	77.67	\$	146.09
200-073-600-281-00	WERNER, SALLY	310 JOHNSON ST	CHARLOTTE	MI	48813	310		JOHNSON ST	MI	48813	66,163	\$	116.58	\$	132.33	\$	248.91
200-074-600-010-00	WRIGHT, KAREN S & MILO L TRUST	3874 LAMIE HWY	CHARLOTTE	MI	48813	905	W	LAWRENCE AVE	MI	48813	28,079	\$	49.48	\$	56.16	\$	105.63
200-074-600-030-00	BROSKEY, MARK & SHANNON	100 VAN LIEU ST	CHARLOTTE	MI	48813	100		VAN LIEU ST	MI	48813	41,700	\$	73.48	\$	83.40	\$	156.88
200-074-600-060-01	PATTON, JOSEPH A & SHANNON	120 VAN LIEU ST	CHARLOTTE	MI	48813	120		VAN LIEU ST	MI	48813	32,441	\$	57.16	\$	64.88	\$	122.04
200-074-600-090-00	WERTZ, JULIE A TRUST	132 VAN LIEU ST	CHARLOTTE	MI	48813	132		VAN LIEU ST	MI	48813	70,156	\$	123.61	\$	140.31	\$	263.93
200-074-600-120-00	MUNK, MELISSA A	216 VAN LIEU ST	CHARLOTTE	MI	48813	216		VAN LIEU ST	MI	48813	40,904	\$	72.07	\$	81.81	\$	153.88
200-074-600-130-00	DIETZEL, BRIAN	220 VAN LIEU ST	CHARLOTTE	MI	48813	220		VAN LIEU ST	MI	48813	30,914	\$	54.47	\$	61.83	\$	116.30
200-074-600-140-00	SYMONDS, CYLER & MONTAGUE, CAMERON	224 VAN LIEU ST	CHARLOTTE	MI	48813	224		VAN LIEU ST	MI	48813	24,496	\$	43.16	\$	48.99	\$	92.15
200-074-600-150-00	GRIFFITH, DEBORAH	228 VAN LIEU ST	CHARLOTTE	MI	48813	228		VAN LIEU ST	MI	48813	22,129	\$	38.99	\$	44.26	\$	83.25
200-074-600-160-00	RIVERWEST HOMES LLC	131 S MAIN ST., STE B	EATON RAPIDS	MI	48827	234		VAN LIEU ST	MI	48813	34,960	\$	61.60	\$	69.92	\$	131.52
200-074-600-170-00	CHRISTIE, KENNETH A & PHYLLIS ET AL	782 W SEMINARY ST	CHARLOTTE	MI	48813	782	W	SEMINARY ST	MI	48813	37,139	\$	65.44	\$	74.28	\$	139.72
200-074-600-180-00	MOON, DAVID R & KAREN J TRUST	776 W SEMINARY ST	CHARLOTTE	MI	48813	776	W	SEMINARY ST	MI	48813	30,924	\$	54.49	\$	61.85	\$	116.34
200-074-600-190-01	HOY, DOUGLAS M	756 W SEMINARY ST	CHARLOTTE	MI	48813	768	W	SEMINARY ST	MI	48813	13,600	\$	23.96	\$	27.20	\$	51.16
200-074-600-210-00	CFT INVESTMENTS, LLC	P.O. BOX 24	EAGLE	MI	48822	233		VAN LIEU ST	MI	48813	11,658	\$	20.54	\$	23.32	\$	43.86
200-074-600-222-00	VANDERSTELT, DAN & JOANNE	225 VAN LIEU ST	CHARLOTTE	MI	48813	225		VAN LIEU ST	MI	48813	39,150	\$	68.98	\$	78.30	\$	147.28
200-074-600-226-00	COMBS, VIOLA ET AL	219 VAN LIEU ST	CHARLOTTE	MI	48813	219		VAN LIEU ST	MI	48813	21,376	\$	37.66	\$	42.75	\$	80.42
200-074-600-250-00	SHOEMAKE, KAREN K	215 VAN LIEU ST	CHARLOTTE	MI	48813	215		VAN LIEU ST	MI	48813	25,835	\$	45.52	\$	51.67	\$	97.19
200-074-600-270-00	LOWERY, JOEY M	209 VAN LIEU ST	CHARLOTTE	MI	48813	209		VAN LIEU ST	MI	48813	30,965	\$	54.56	\$	61.93	\$	116.49
200-074-600-282-00	AUTEN, RODNEY S	4136 N SHAYTOWN	VERMONTVILLE	MI	49096	0		VAN LIEU ST	MI	48813	7,213	\$	12.71	\$	14.43	\$	27.14
200-074-600-291-00	AUTEN, RODNEY S	4136 N SHAYTOWN	VERMONTVILLE	MI	49096	123		VAN LIEU ST	MI	48813	38,086	\$	67.11	\$	76.17	\$	143.28
200-074-600-301-00	KROEG, CHERYL L	117 VAN LIEU ST	CHARLOTTE	MI	48813	117		VAN LIEU ST	MI	48813	50,235	\$	88.51	\$	100.47	\$	188.98
200-074-600-320-00	SIMPSON, BRADY & KRYSTAL	111 VAN LIEU ST	CHARLOTTE	MI	48813	111		VAN LIEU ST	MI	48813	36,992	\$	65.18	\$	73.98	\$	139.16
200-074-600-330-00	HUSSEY, CAROLE J & PARTRIDGE, CATHY	107 VAN LIEU ST	CHARLOTTE	MI	48813	107		VAN LIEU ST	MI	48813	89,700	\$	158.05	\$	179.40	\$	337.45
200-074-600-340-00	BERRY CONSTRUCTION COMPANY INC	PO BOX 1662	OKEMOS	MI	48805-1662	813	W	LAWRENCE AVE	MI	48813	24,505	\$	43.18	\$	49.01	\$	92.19
200-074-600-350-00	BERRY, RICHARD JR	2222 M99	EATON RAPIDS	MI	48827	815	W	LAWRENCE AVE	MI	48813	26,289	\$	46.32	\$	52.58	\$	98.90
200-074-600-360-00	MOMINEE, ROBERT H & DIANE M TRUST	3559 LONG HWY	CHARLOTTE	MI	48813	817	W	LAWRENCE AVE	MI	48813	20,921	\$	36.86	\$	41.84	\$	78.70
200-075-000-001-01	FATTEH, SAIF	1111 S ROOP ST	CARSON CITY	NV	89702	510		PLEASANT ST	MI	48813	99,519	\$	175.35	\$	199.04	\$	374.39
200-075-401-010-00	WILLIAMS, NATHAN & RONNING, AMANDA	804 HIGH ST	CHARLOTTE	MI	48813	804		HIGH ST	MI	48813	50,366	\$	88.74	\$	100.73	\$	189.48
200-075-401-020-00	BIRSEN, SAMANTHA	736 HIGH ST	CHARLOTTE	MI	48813	736		HIGH ST	MI	48813	39,196	\$	69.06	\$	78.39	\$	147.46
200-075-401-030-00	HARP, THOMAS M & ROBERTA K	732 HIGH ST	CHARLOTTE	MI	48813	732		HIGH ST	MI	48813	51,077	\$	90.00	\$	102.15	\$	192.15
200-075-401-040-00	BIALKOWSKI, MICHAEL G	728 HIGH ST	CHARLOTTE	MI	48813	728		HIGH ST	MI	48813	58,308	\$	102.74	\$	116.62	\$	219.35
200-075-401-050-00	HESS, WILLIAM R & SHERRY L TRUST	724 HIGH ST	CHARLOTTE	MI	48813	724		HIGH ST	MI	48813	53,848	\$	94.88	\$	107.70	\$	202.58
200-075-402-010-00	THATCHER, AMANDA	807 HIGH ST	CHARLOTTE	MI	48813	807		HIGH ST	MI	48813	51,156	\$	90.14	\$	102.31	\$	192.45
200-075-402-020-00	WOODWORTH, JOHN G & SUSAN E	803 HIGH ST	CHARLOTTE	MI	48813	803		HIGH ST	MI	48813	49,165	\$	86.63	\$	98.33	\$	184.96
200-075-402-030-00	YOUNG, JAMES E	737 HIGH ST	CHARLOTTE	MI	48813	737		HIGH ST	MI	48813	51,600	\$	90.92	\$	103.20	\$	194.12
200-075-402-040-00	PARKHOUSE, PHYLLIS J TRUST	733 HIGH ST	CHARLOTTE	MI	48813	733		HIGH ST	MI	48813	62,100	\$	109.42	\$	124.20	\$	233.62
200-075-402-050-00	MCLEOD, PAUL C SR & REBBECCA	729 HIGH ST	CHARLOTTE	MI	48813	729		HIGH ST	MI	48813	76,575	\$	134.93	\$	153.15	\$	288.08
200-075-402-060-00	BROWN, SCOTT W & CHRISTINE E	725 HIGH ST	CHARLOTTE	MI	48813	725		HIGH ST	MI	48813	56,414	\$	99.40	\$	112.83	\$	212.23
200-075-601-011-01	USHER, LISA K	5655 W STOLL ROAD	LANSING	MI	48906	700	S	CLINTON ST	MI	48813	71,866	\$	126.63	\$	143.73	\$	270.36
200-075-601-011-02	WHEELER, JOSEPH	702 S CLINTON ST	CHARLOTTE	MI	48813	702	S	CLINTON ST	MI	48813	13,034	\$	22.97	\$	26.07	\$	49.03
200-075-601-020-00	BURSLEY, BARBARA & BURLSEY, DORIS	445 W SHEPHERD ST	CHARLOTTE	MI	48813	445	W	SHEPHERD ST	MI	48813	24,179	\$	42.60	\$	48.36	\$	90.96
200-075-601-040-00	MURRAY, WILLIAM	455 W SHEPHERD ST	CHARLOTTE	MI	48813	455	W	SHEPHERD ST	MI	48813	44,480	\$	78.37	\$	88.96	\$	167.33
200-075-601-060-00	LEITER, TOMMY M & GLORIA J	4300 S COCHRAN ROAD	CHARLOTTE	MI	48813	706	S	CLINTON ST	MI	48813	30,168	\$	53.16	\$	60.34	\$	113.49
200-075-601-070-00	COLLINS, KAREN S & LUDWICK, SHELLEY	PO BOX 426	CHARLOTTE	MI	48813	712	S	CLINTON ST	MI	48813	33,180	\$	58.46	\$	66.36	\$	124.82
200-075-601-080-00	CARMONEY, JOYCE L	714 S CLINTON ST	CHARLOTTE	MI	48813	714	S	CLINTON ST	MI	48813	26,152	\$	46.08	\$	52.30	\$	98.38
200-075-601-090-00	NEWMAN, BOBBI JO	716 S CLINTON ST	CHARLOTTE	MI	48813	716	S	CLINTON ST	MI	48813	38,585	\$	67.99	\$	77.17	\$	145.16
200-075-601-120-00	ONOFRIO, CHRISTOPHER W & ALISON S	720 S CLINTON ST	CHARLOTTE	MI	48813	720	S	CLINTON ST	MI	48813	28,843	\$	50.82	\$	57.69	\$	108.51
200-075-601-125-01	ZAKORA, LARRY F & JUDY R	718 S CLINTON ST	CHARLOTTE	MI	48813	718	S	CLINTON ST	MI	48813	34,198	\$	60.26	\$	68.40	\$	128.65
200-075-602-010-00	WALES, BRIAN	311 W SHEPHERD ST	CHARLOTTE	MI	48813	311	W	SHEPHERD ST	MI	48813	51,887	\$	91.42	\$	103.77	\$	195.20
200-075-602-030-00	SHELER, CLARISSA M	307 W SHEPHERD ST	CHARLOTTE	MI	48813	307	W	SHEPHERD ST	MI	48813	27,313	\$	48.13	\$	54.63	\$	102.75
200-075-602-040-00	CARBERY, MICHAEL S	703 S CLINTON ST	CHARLOTTE	MI	48813	703	S	CLINTON ST	MI	48813	31,267	\$	55.09	\$	62.53	\$	117.63
200-075-602-050-00	HICKS, GABRIEL & DONALD	705 S CLINTON ST	CHARLOTTE	MI	48813	705	S	CLINTON ST	MI	48813	36,855	\$	64.94	\$	73.71	\$	138.65
200-075-602-060-00	THOMPSON, ROBERT A	707 S CLINTON ST	CHARLOTTE	MI	48813	707	S	CLINTON ST	MI	48813	20,456	\$	36.04	\$	40.91	\$	76.96
200-075-602-070-00	HILL, JOYCE & SABRINA LYNN	709 S CLINTON ST	CHARLOTTE	MI	48813	709	S	CLINTON ST	MI	48813	25,123	\$	44.27	\$	50.25	\$	94.51
200-075-602-090-01	JONES, CHRISTOPHER E & JAMIE L	717 S CLINTON ST	CHARLOTTE	MI	48813	717	S	CLINTON ST	MI	48813	42,716	\$	75.27	\$	85.43	\$	160.70
200-075-602-102-01	ORBELL, ROBERT	316 W 1ST ST	CHARLOTTE	MI	48813	316	W	1ST ST	MI	48813	45,885	\$	80.85	\$	91.77	\$	172.62
200-075-602-110-00	MARIS, CHRIS MICHAEL	310 W 1ST ST	CHARLOTTE	MI	48813	310	W	1ST ST	MI	48813	37,659	\$	66.36	\$	75.32	\$	141.67
200-075-602-120-00	CONLEY, TAMERA A	740 S SHELTON ST	CHARLOTTE	MI	48813	740	S	SHELTON ST	MI	48813	36,238	\$	63.85	\$	72.48	\$	136.33
200-075-602-140-00	JEWELL, RANDY & CYNTHIA L	298 N BONNIE BROOK DR	CHARLOTTE	MI	48813	720	S	SHELTON ST	MI	48813	20,020	\$	35.28	\$	40.04	\$	75.32
200-075-602-150-00	SMITH, FISHER R	716 S SHELTON ST	CHARLOTTE	MI	48813	716	S	SHELTON ST	MI	48813	62,200	\$	109.60	\$	124.40	\$	234.00
200-075-602-160-00	RUSSELL, BRANDON & PRICKEL, SAVANN	714 S SHELTON ST	CHARLOTTE	MI	48813	714	S	SHELTON ST	MI	48813	55,533	\$	97.85	\$	111.07	\$	208.92
200-075-602-180-00	CRAVEN, VICTOR R & SANDRA K	2076 S CHESTER RD	CHARLOTTE	MI	48813	710	S	SHELTON ST	MI	48813	20,541	\$	36.19	\$	41.08	\$	77.28
200-075-602-200-00	STICKLES, MERVELL A ET AL	305 W SHEPHERD ST	CHARLOTTE	MI	48813	305	W	SHEPHERD ST	MI	48813	24,523	\$	43.21	\$	49.05	\$	92.26
200-075-602-210-00	COUSINO, RICHARD HUGH	303 W SHEPHERD ST	CHARLOTTE	MI	48813	303	W	SHEPHERD ST	MI	48813	57,435	\$	101.20	\$	114.87	\$	216.07
200-075-603-010-00	WOOD, MICHAEL D & COPENHAVER, SHERR	225 W SHEPHERD ST	CHARLOTTE	MI	48813	225	W	SHEPHERD ST	MI	48813	32,627	\$	57.49	\$	65.25	\$	122.74
200-075-603-020-00	MOGG, JEFFREY D	1324 BRENTWOOD RD	CHARLOTTE	MI	48813	215	W	SHEPHERD ST	MI	48813	22,408	\$	39.48	\$	44.82	\$	84.30
200-075-603																	

200-075-604-190-00	PENA, EUSEO C & PENA, JANET M	706 S COCHRAN AVE	CHARLOTTE	MI	48813	706	S	COCHRAN AVE	MI	48813	47,842	\$	84.30	\$	95.68	\$	179.98
200-075-604-200-00	ADMIRAL REAL ESTATE I, LLC	1410 COMMONWEALTH DR., STE 202	WILMINGTON	NC	28403	702	S	COCHRAN AVE	MI	48813	70,040	\$	123.41	\$	140.08	\$	263.49
200-075-604-204-00	BARTOLACCI, KEVIN	103 W SHEPHERD ST	CHARLOTTE	MI	48813	103	W	SHEPHERD ST	MI	48813	22,413	\$	39.49	\$	44.83	\$	84.32
200-075-604-208-00	FIX, JOSEPH R	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	105	W	SHEPHERD ST	MI	48813	14,709	\$	25.92	\$	29.42	\$	55.34
200-075-605-020-00	JONES, RANDY J	808 S CLINTON ST	CHARLOTTE	MI	48813	808	S	CLINTON ST	MI	48813	20,081	\$	35.38	\$	40.16	\$	75.54
200-075-605-030-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	810	S	CLINTON ST	MI	48813	20,445	\$	36.02	\$	40.89	\$	76.91
200-075-605-040-00	VANSICKLE, MARY	812 S CLINTON ST	CHARLOTTE	MI	48813	812	S	CLINTON ST	MI	48813	27,900	\$	49.16	\$	55.80	\$	104.96
200-075-605-045-00	ROLL, KARL A & PAULINE TRUST	6175 W LAWRENCE HWY	CHARLOTTE	MI	48813	814	S	CLINTON ST	MI	48813	22,972	\$	40.48	\$	45.94	\$	86.42
200-075-605-050-00	ESCALERA, JULIAN Y & ADELA C	816 S CLINTON ST	CHARLOTTE	MI	48813	816	S	CLINTON ST	MI	48813	20,517	\$	36.15	\$	41.03	\$	77.18
200-075-605-060-00	PEWOSKI, CINDY	818 S CLINTON ST	CHARLOTTE	MI	48813	818	S	CLINTON ST	MI	48813	35,358	\$	62.30	\$	70.72	\$	133.02
200-075-605-070-00	ROLL, KARL A & PAULINE A TRUST	6175 W LAWRENCE HWY	CHARLOTTE	MI	48813	820	S	CLINTON ST	MI	48813	25,576	\$	45.06	\$	51.15	\$	96.22
200-075-605-090-00	LINDSAY, RICHARD A & JOAN R	1847 W KINSEL HWY	CHARLOTTE	MI	48813	902	S	CLINTON ST	MI	48813	12,563	\$	22.14	\$	25.13	\$	47.26
200-075-605-100-00	JENSON, CECIL	416 W 3RD ST	CHARLOTTE	MI	48813	416	W	3RD ST	MI	48813	20,283	\$	35.74	\$	40.57	\$	76.30
200-075-605-105-00	BARRETTE, CAMERON J	412 W 3RD ST	CHARLOTTE	MI	48813	412	W	3RD ST	MI	48813	42,800	\$	75.41	\$	85.60	\$	161.01
200-075-605-110-00	SOMERS, MARY	408 W 3RD ST	CHARLOTTE	MI	48813	408	W	3RD ST	MI	48813	36,800	\$	64.84	\$	73.60	\$	138.44
200-075-605-120-00	VANNA ENTERPRISES LLC	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	906	S	CLINTON ST	MI	48813	11,012	\$	19.40	\$	22.02	\$	41.43
200-075-605-125-00	PROPERTIES 4 HUGHES LLC	3097 LANSING RD	CHARLOTTE	MI	48813	910	S	CLINTON ST	MI	48813	17,462	\$	30.77	\$	34.92	\$	65.69
200-075-605-130-00	PARISH, JACK M TRUST	2498 W MT HOPE	MULLIKEN	MI	48861	404	W	3RD ST	MI	48813	13,871	\$	24.44	\$	27.74	\$	52.18
200-075-605-135-00	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	914	S	CLINTON ST	MI	48813	7,354	\$	12.96	\$	14.71	\$	27.67
200-075-606-120-00	AFFHOLDER, MICHAEL & BARBARA	310 W 3RD ST	CHARLOTTE	MI	48813	310	W	3RD ST	MI	48813	57,977	\$	102.16	\$	115.95	\$	218.11
200-075-606-140-00	COLOMBO, MARGARET E	904 S SHELDOON ST	CHARLOTTE	MI	48813	904	S	SHELDON ST	MI	48813	61,716	\$	108.74	\$	123.43	\$	232.18
200-075-606-160-00	CHAMBERLAIN, SCOTT L	902 S SHELDOON ST	CHARLOTTE	MI	48813	902	S	SHELDON ST	MI	48813	83,408	\$	146.96	\$	166.82	\$	313.78
200-075-607-010-00	YEAGER, SUZANNE M	805 S SHELDOON ST	CHARLOTTE	MI	48813	805	S	SHELDON ST	MI	48813	28,834	\$	50.81	\$	57.67	\$	108.47
200-075-607-020-00	WALTZ, DAVID J	215 W 1ST ST	CHARLOTTE	MI	48813	215	W	1ST ST	MI	48813	32,235	\$	56.80	\$	64.47	\$	121.27
200-075-607-040-00	SNYDER, DAVID P & PATRICIA A	807 S SHELDOON ST	CHARLOTTE	MI	48813	807	S	SHELDON ST	MI	48813	51,741	\$	91.17	\$	103.48	\$	194.65
200-075-607-060-00	SNYDER, DAVID P & PARTICIA A &	811 S SHELDOON ST	CHARLOTTE	MI	48813	811	S	SHELDON ST	MI	48813	42,698	\$	75.23	\$	85.40	\$	160.63
200-075-607-070-00	STARR, KATHERYN E	901 S SHELDOON ST	CHARLOTTE	MI	48813	901	S	SHELDON ST	MI	48813	34,049	\$	59.99	\$	68.10	\$	128.09
200-075-607-080-00	BEEBE, LANCE D & ROSE M	905 S SHELDOON ST	CHARLOTTE	MI	48813	905	S	SHELDON ST	MI	48813	45,948	\$	80.96	\$	91.90	\$	172.86
200-075-607-100-00	STANTON, DEVEN T	907 S SHELDOON ST	CHARLOTTE	MI	48813	907	S	SHELDON ST	MI	48813	23,757	\$	41.86	\$	47.51	\$	89.37
200-075-607-105-00	VANDERSTELT, DARRELL	114 E LAWRENCE AVE., STE 160	CHARLOTTE	MI	48813	212	W	3RD ST	MI	48813	17,712	\$	31.21	\$	35.42	\$	66.63
200-075-607-110-00	VINCENT, RICHARD A SR & BEVERLY J	208 W 3RD ST	CHARLOTTE	MI	48813	208	W	3RD ST	MI	48813	16,733	\$	29.48	\$	33.47	\$	62.95
200-075-607-120-00	BAUM, JULIE	2800 OTTO RD	CHARLOTTE	MI	48813	206	W	3RD ST	MI	48813	11,987	\$	21.12	\$	23.97	\$	45.10
200-075-607-130-00	GOOD TIMES MICHIGAN RENTAL PROP LLC	1005 E KACHINA AVE	APACHE JUNCTION	AZ	85219	910	S	BOSTWICK ST	MI	48813	28,455	\$	50.14	\$	56.91	\$	107.05
200-075-607-140-00	CAVENEY, WAYNE L & DEBORAH S TRUST	906 S BOSTWICK ST	CHARLOTTE	MI	48813	906	S	BOSTWICK ST	MI	48813	58,154	\$	102.47	\$	116.31	\$	218.78
200-075-607-160-00	GRAVES, DENNIS L & KATHRYN S	8952 S CLINTON TRAIL	EATON RAPIDS	MI	48827	902	S	BOSTWICK ST	MI	48813	28,868	\$	50.87	\$	57.74	\$	108.60
200-075-607-170-00	POPLE, SCOTT	814 S BOSTWICK ST	CHARLOTTE	MI	48813	814	S	BOSTWICK ST	MI	48813	30,258	\$	53.31	\$	60.52	\$	113.83
200-075-607-180-00	ANDERSON, APRIL G	812 S BOSTWICK ST	CHARLOTTE	MI	48813	812	S	BOSTWICK ST	MI	48813	63,100	\$	111.18	\$	126.20	\$	237.38
200-075-607-190-00	LEES, MICHAEL	810 S BOSTWICK ST	CHARLOTTE	MI	48813	810	S	BOSTWICK ST	MI	48813	37,745	\$	66.51	\$	75.49	\$	142.00
200-075-607-200-00	ROBERSON, DUSTIN & JACQUELINE	211 W 1ST ST	CHARLOTTE	MI	48813	211	W	1ST ST	MI	48813	42,105	\$	74.19	\$	84.21	\$	158.40
200-075-607-210-00	O'NEILL, ISAAC	1307 PORTER DR	CHARLOTTE	MI	48813	203	W	1ST ST	MI	48813	18,800	\$	33.13	\$	37.60	\$	70.73
200-075-608-040-00	BIVINS, JOHN R & CHYLEENE M	811 S BOSTWICK ST	CHARLOTTE	MI	48813	811	S	BOSTWICK ST	MI	48813	37,712	\$	66.45	\$	75.42	\$	141.87
200-075-608-050-00	NEIMEYER, JENNA M	903 S BOSTWICK ST	CHARLOTTE	MI	48813	903	S	BOSTWICK ST	MI	48813	37,503	\$	66.08	\$	75.01	\$	141.09
200-075-608-070-00	JENKINS, SHAWN D & HICKOK, CASSANDR	900 S COCHRAN AVE	CHARLOTTE	MI	48813	900	S	COCHRAN AVE	MI	48813	68,880	\$	121.37	\$	137.76	\$	259.13
200-075-609-010-00	TONEY, ROSEANN J & JASON A	201 W 3RD ST	CHARLOTTE	MI	48813	201	W	3RD ST	MI	48813	32,274	\$	56.87	\$	64.55	\$	121.41
200-075-609-020-00	ROLL, KARL A & PAULINE A TRUST	6175 W LAWRENCE HWY	CHARLOTTE	MI	48813	203	W	3RD ST	MI	48813	30,450	\$	53.65	\$	60.90	\$	114.55
200-075-609-040-00	SHAULL, TYLER J & MCGILVRA, ASHLEY	205 W 3RD ST	CHARLOTTE	MI	48813	205	W	3RD ST	MI	48813	38,656	\$	68.11	\$	77.31	\$	145.42
200-075-609-050-00	CROOK, RONALD D & MAUDIE D TRUST	3049 ISLAND HWY	CHARLOTTE	MI	48813	209	W	3RD ST	MI	48813	19,106	\$	33.66	\$	38.21	\$	71.88
200-075-609-070-00	HALEY, NICOLE E & TAYLOR I	215 W 3RD ST	CHARLOTTE	MI	48813	215	W	3RD ST	MI	48813	30,820	\$	54.30	\$	61.64	\$	115.94
200-075-609-090-00	CANTINE, ALLEN D & SALLY J	303 W 3RD ST	CHARLOTTE	MI	48813	303	W	3RD ST	MI	48813	51,704	\$	91.10	\$	103.41	\$	194.51
200-075-609-100-00	LEIK, EVELYN	P.O. BOX 10	CHARLOTTE	MI	48813	307	W	3RD ST	MI	48813	7,878	\$	13.88	\$	15.76	\$	29.64
200-075-609-120-00	RIDGE, WAYNE & YVONNE	905 S BOSTWICK	CHARLOTTE	MI	48813	311	W	3RD ST	MI	48813	21,206	\$	37.36	\$	42.41	\$	79.78
200-075-609-130-00	BECKETT ENTERPRISES LLC	3868 N COCHRAN ROAD	CHARLOTTE	MI	48813	315	W	3RD ST	MI	48813	35,800	\$	63.08	\$	71.60	\$	134.68
200-075-609-140-00	TEXAS LLC	370 E KALAMO HWY	CHARLOTTE	MI	48813	319	W	3RD ST	MI	48813	20,592	\$	36.28	\$	41.18	\$	77.47
200-075-609-160-00	PARSONS, PATSY L	403 W 3RD ST	CHARLOTTE	MI	48813	403	W	3RD ST	MI	48813	28,406	\$	50.05	\$	56.81	\$	106.86
200-075-609-180-00	LUMBERT, RODNEY A & TAMMY L	409 W 3RD ST	CHARLOTTE	MI	48813	409	W	3RD ST	MI	48813	29,996	\$	52.85	\$	59.99	\$	112.84
200-075-609-190-00	WYBLE, NORMAN L	413 W 3RD ST	CHARLOTTE	MI	48813	413	W	3RD ST	MI	48813	26,014	\$	45.84	\$	52.03	\$	97.86
200-075-609-200-00	LINDSAY, RICHARD A & JOAN R	1847 W KINSEL HWY	CHARLOTTE	MI	48813	417	W	3RD ST	MI	48813	25,254	\$	44.50	\$	50.51	\$	95.01
200-076-600-010-00	SPIRIT SPE PORTFOLIO CA C-STORES LL	1410 COMMONWEALTH DR, STE 202	WILMINGTON	NC	28403	509	W	LAWRENCE AVE	MI	48813	63,890	\$	112.57	\$	127.78	\$	240.35
200-076-600-015-00	WRUBEL, MICHAEL P & DEBORAH S	804 ST MARYS BLVD	CHARLOTTE	MI	48813	112	S	PEARL ST	MI	48813	38,372	\$	67.61	\$	76.74	\$	144.36
200-076-600-020-00	BALL, VICKI L	116 PEARL ST	CHARLOTTE	MI	48813	116	S	PEARL ST	MI	48813	56,000	\$	98.67	\$	112.00	\$	210.67
200-076-600-025-00	RIVERA, RICHARD & NICOLE, PALMER, T	126 PEARL ST	CHARLOTTE	MI	48813	126	S	PEARL ST	MI	48813	17,993	\$	31.70	\$	35.99	\$	67.69
200-076-600-030-00	FOSTER, AMANDA & DUSTIN	441 W LAWRENCE AVE	CHARLOTTE	MI	48813	441	W	LAWRENCE AVE	MI	48813	82,600	\$	145.54	\$	165.20	\$	310.74
200-076-600-040-00	BURCH, CARRIE L & ERIK	437 W LAWRENCE AVE	CHARLOTTE	MI	48813	437	W	LAWRENCE AVE	MI	48813	58,057	\$	102.30	\$	116.11	\$	218.41
200-076-600-050-00	WILSON, DANIEL J & DEBRA J	431 W LAWRENCE AVE	CHARLOTTE	MI	48813	431	W	LAWRENCE AVE	MI	48813	64,738	\$	114.07	\$	129.48	\$	243.54
200-076-600-055-00	CONN, RICHARD C REVOCABLE TRUST	115 PEARL ST	CHARLOTTE	MI	48813	115	S	PEARL ST	MI	48813	56,223	\$	99.06	\$	112.45	\$	211.51
200-076-600-060-00	RIVERA, ALISA	119 PEARL ST	CHARLOTTE	MI	48813	119	S	PEARL ST	MI	48813	42,362	\$	74.64	\$	84.72	\$	159.37
200-076-600-065-01	HAZEL, JACK & CAROLYN TRUST	424 W LOVETT ST	CHARLOTTE	MI	48813	424	W	LOVETT ST	MI	48813	60,560	\$	106.71	\$	121.12	\$	227.83
200-076-600-070-00	CROOK, RONALD D & MAUDIE BELL TRUST	3049 ISLAND HWY	CHARLOTTE	MI	48813	426	W	LOVETT ST	MI	48813	53,416	\$	94.12	\$	106.83	\$	200.95
200-076-600-075-00	COVE, POLLYANNA	129 PEARL ST	CHARLOTTE	MI	48813	129	S	PEARL ST	MI	48813	62,314	\$	109.80	\$	124.63	\$	234.43
200-076-600-080-00	VINSON, SARA	133 PEARL ST	CHARLOTTE	MI	48813	133	S	PEARL ST	MI	48813	59,400	\$	104.66	\$	118.80	\$	223.46
200-076-600-084-00	STRANG, TREVOR	4638 S COCHRAN ROAD	CHARLOTTE	MI	48813	135	S										

200-077-600-112-01	D.C. ENTERPRISES, LLC	223 LANSING RD	CHARLOTTE	MI	48813	223		LANSING RD	MI	48813	222,466	\$	391.99	\$	444.93	\$	836.92
200-077-600-150-00	CHARLOTTE MINI STORAGE LLC	2440 LANSING RD	CHARLOTTE	MI	48813	414		RAILROAD ST	MI	48813	84,710	\$	149.26	\$	169.42	\$	318.68
200-077-600-152-00	KUNKEL, ANDREA K & DOTY, MATHEW	412 HALL ST	CHARLOTTE	MI	48813	0		HALL ST	MI	48813	1,168	\$	2.06	\$	2.34	\$	4.39
200-077-600-155-00	LAKE, LEONARD A & GINGER MARIE	416 RAILROAD ST	CHARLOTTE	MI	48813	416		RAILROAD ST	MI	48813	16,905	\$	29.79	\$	33.81	\$	63.60
200-077-600-160-00	KELLEY, HARRY L & CAROL L	406 HALL ST	CHARLOTTE	MI	48813	406		HALL ST	MI	48813	38,588	\$	67.99	\$	77.18	\$	145.17
200-077-600-161-00	HALLIWILL, ASHLEY	410 HALL ST	CHARLOTTE	MI	48813	410		HALL ST	MI	48813	48,281	\$	85.07	\$	96.56	\$	181.63
200-077-600-164-00	DOTY, MATTHEW G & KUNKEL, ANDREA R	412 1/2 HALL ST	CHARLOTTE	MI	48813	412		HALL ST	MI	48813	26,924	\$	47.44	\$	53.85	\$	101.29
200-077-600-165-00	ABERCROMBIE, BARBARA ANN	801 E FM 495 UNIT #19	SAN JUAN	TX	78589	422		HALL ST	MI	48813	14,589	\$	25.71	\$	29.18	\$	54.88
200-077-600-166-00	MCDONALDS USA LLC (021-0232)	PO BOX 182571	COLUMBUS	OH	43218-2571	0		HALL ST	MI	48813	11,836	\$	20.86	\$	23.67	\$	44.53
200-077-600-168-00	BERGAU, MANDI	428 HALL ST	CHARLOTTE	MI	48813	428		HALL ST	MI	48813	41,685	\$	73.45	\$	83.37	\$	156.82
200-077-600-169-01	219 LANSING ROAD, LLC	223 LANSING ROAD, PO BOX 236	CHARLOTTE	MI	48813	432		HALL ST	MI	48813	10,100	\$	17.80	\$	20.20	\$	38.00
200-077-600-180-02	CONSUMERS POWER CO	ONE ENERGY PLAZA	JACKSON	MI	49201-9938	0		RAILROAD ST	MI	48813	19,943	\$	35.14	\$	39.89	\$	75.03
200-077-600-200-00	CHARLOTTE MINI STORAGE LLC	2440 LANSING RD	CHARLOTTE	MI	48813	316		HALL ST	MI	48813	73,391	\$	129.31	\$	146.78	\$	276.10
200-078-001-011-00	PENTECOST, HEIDI J	418 E HENRY ST	CHARLOTTE	MI	48813	418	E	HENRY ST	MI	48813	47,468	\$	83.64	\$	94.94	\$	178.57
200-078-001-021-00	TOLLSTAM, TRENTON C	420 E HENRY ST	CHARLOTTE	MI	48813	420	E	HENRY ST	MI	48813	56,893	\$	100.25	\$	113.79	\$	214.03
200-078-001-031-00	SPITZLEY, KEVIN J & DEBRA M	422 E HENRY ST	CHARLOTTE	MI	48813	422	E	HENRY ST	MI	48813	17,099	\$	30.13	\$	34.20	\$	64.33
200-078-002-010-01	KIMMER, NATHAN A	504 E HENRY ST	CHARLOTTE	MI	48813	504	E	HENRY ST	MI	48813	27,792	\$	48.97	\$	55.58	\$	104.55
200-078-002-020-01	KENYON, RICHARD R & NANCY	508 E HENRY ST	CHARLOTTE	MI	48813	508	E	HENRY ST	MI	48813	29,006	\$	51.11	\$	58.01	\$	109.12
200-078-002-030-00	PRATER, EARL & SANDRA	510 E HENRY ST	CHARLOTTE	MI	48813	510	E	HENRY ST	MI	48813	34,978	\$	61.63	\$	69.96	\$	131.59
200-078-002-040-00	KOROLESKI, KIMBERLY M	522 E HENRY ST	CHARLOTTE	MI	48813	522	E	HENRY ST	MI	48813	47,853	\$	84.32	\$	95.71	\$	180.02
200-078-002-050-00	BRADEN, JEFF & ARIKA	9668 VALLEY HWY	VERMONTVILLE	MI	49096	0		JOHNSON ST	MI	48813	6,306	\$	11.11	\$	12.61	\$	23.72
200-078-003-010-01	TRUDEAU, KATHY L	410 JOHNSON ST	CHARLOTTE	MI	48813	410		JOHNSON ST	MI	48813	48,090	\$	84.73	\$	96.18	\$	180.91
200-078-003-020-01	LENTZ, JONATHAN & JESSICA	416 JOHNSON ST	CHARLOTTE	MI	48813	416		JOHNSON ST	MI	48813	62,249	\$	109.68	\$	124.50	\$	234.18
200-078-003-040-01	LENTZ, CATHERINE M	418 JOHNSON ST	CHARLOTTE	MI	48813	418		JOHNSON ST	MI	48813	52,223	\$	92.02	\$	104.45	\$	196.46
200-078-003-050-01	PENA, CODY ALLEN	420 JOHNSON ST	CHARLOTTE	MI	48813	420		JOHNSON ST	MI	48813	41,940	\$	73.90	\$	83.88	\$	157.78
200-078-003-060-01	MANS, DEQUAN A	422 JOHNSON ST	CHARLOTTE	MI	48813	422		JOHNSON ST	MI	48813	48,483	\$	85.43	\$	96.97	\$	182.39
200-078-003-070-01	FUNK, MILIE	424 JOHNSON ST	CHARLOTTE	MI	48813	424		JOHNSON ST	MI	48813	41,100	\$	72.42	\$	82.20	\$	154.62
200-078-003-080-01	GIETZEL, DOMINIQUE A & KYLE M	428 JOHNSON ST	CHARLOTTE	MI	48813	428		JOHNSON ST	MI	48813	55,641	\$	98.04	\$	111.28	\$	209.32
200-078-003-090-01	GLANDON, TERESA M	430 JOHNSON ST	CHARLOTTE	MI	48813	430		JOHNSON ST	MI	48813	32,723	\$	57.66	\$	65.45	\$	123.10
200-078-003-100-01	HANSON, STEPHANIE J	432 JOHNSON ST	CHARLOTTE	MI	48813	432		JOHNSON ST	MI	48813	39,111	\$	68.91	\$	78.22	\$	147.14
200-078-004-010-01	ROBINS, MATTHEW A & TASIA E	415 PRAIRIE ST	CHARLOTTE	MI	48813	415		PRAIRIE ST	MI	48813	60,480	\$	106.57	\$	120.96	\$	227.53
200-078-004-020-01	COONEY, CALEAB J	419 PRAIRIE ST	CHARLOTTE	MI	48813	419		PRAIRIE ST	MI	48813	51,789	\$	91.25	\$	103.58	\$	194.83
200-078-004-030-01	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	423		PRAIRIE ST	MI	48813	42,121	\$	74.22	\$	84.24	\$	158.46
200-078-004-040-01	WOLF, ALFRED R & CONSTANCE R TRUST	427 PRAIRIE ST	CHARLOTTE	MI	48813	427		PRAIRIE ST	MI	48813	55,181	\$	97.23	\$	110.36	\$	207.59
200-078-004-060-01	BELEN, ANDREW W	433 PRAIRIE ST	CHARLOTTE	MI	48813	433		PRAIRIE ST	MI	48813	26,606	\$	46.88	\$	53.21	\$	100.09
200-078-004-070-01	DIETZEL, CORINNA	435 PRAIRIE ST	CHARLOTTE	MI	48813	435		PRAIRIE ST	MI	48813	42,998	\$	75.76	\$	86.00	\$	161.76
200-078-004-080-01	POUCH, SEAN & MORGAN	437 PRAIRIE ST	CHARLOTTE	MI	48813	437		PRAIRIE ST	MI	48813	45,988	\$	81.03	\$	91.98	\$	173.01
200-078-004-090-01	ELLIOTT, HARLAND C JR	441 PRAIRIE ST	CHARLOTTE	MI	48813	441		PRAIRIE ST	MI	48813	44,629	\$	78.64	\$	89.26	\$	167.89
200-078-004-100-01	RAMERIZ, ALFRED & MONICA	445 PRAIRIE ST	CHARLOTTE	MI	48813	445		PRAIRIE ST	MI	48813	46,533	\$	81.99	\$	93.07	\$	175.06
200-078-005-011-00	BAYLY, DAVID	416 PRAIRIE ST	CHARLOTTE	MI	48813	416		PRAIRIE ST	MI	48813	38,188	\$	67.29	\$	76.38	\$	143.66
200-078-005-020-00	CORTRIGHT, RUTH	420 PRAIRIE ST	CHARLOTTE	MI	48813	420		PRAIRIE ST	MI	48813	26,466	\$	46.63	\$	52.93	\$	99.57
200-078-005-030-00	POWELL, TONY S	424 PRAIRIE ST	CHARLOTTE	MI	48813	424		PRAIRIE ST	MI	48813	43,474	\$	76.60	\$	86.95	\$	163.55
200-078-005-040-00	WRUBEL, JOSHUA P	426 PRAIRIE ST	CHARLOTTE	MI	48813	426		PRAIRIE ST	MI	48813	37,740	\$	66.50	\$	75.48	\$	141.98
200-078-005-050-00	WARTLELA, SHELBY TRUST	430 PRAIRIE ST	CHARLOTTE	MI	48813	430		PRAIRIE ST	MI	48813	35,701	\$	62.91	\$	71.40	\$	134.31
200-078-005-060-00	REED, JOHN NORMAN & JANET WYNE TRUS	432 PRAIRIE ST	CHARLOTTE	MI	48813	432		PRAIRIE ST	MI	48813	53,187	\$	93.72	\$	106.37	\$	200.09
200-078-005-070-00	HUFFORD, JOSHUA MICHAEL	434 PRAIRIE ST	CHARLOTTE	MI	48813	434		PRAIRIE ST	MI	48813	67,968	\$	119.76	\$	135.94	\$	255.70
200-078-005-080-00	SMITH, DENNIS W & ANGELA M	438 PRAIRIE ST	CHARLOTTE	MI	48813	438		PRAIRIE ST	MI	48813	65,240	\$	114.95	\$	130.48	\$	245.43
200-078-005-091-00	MASTERS, DAVID ALLEN &	442 PRAIRIE ST	CHARLOTTE	MI	48813	442		PRAIRIE ST	MI	48813	74,238	\$	130.81	\$	148.48	\$	279.28
200-078-900-001-00	FOGLE, THOMAS J & JO ANNE TRUST	609 ST. ANNE COVE	NICEVILLE	FL	32578	916		CHADS WAY	MI	48813	95,557	\$	168.37	\$	191.11	\$	359.49
200-078-900-002-00	SILVAS, FRANK & BARBARA JO	912 CHADS WAY	CHARLOTTE	MI	48813	912		CHADS WAY	MI	48813	84,908	\$	149.61	\$	169.82	\$	319.42
200-078-900-003-00	HUGHES-SANFORD, JUDITH A TRUST	908 CHADS WAY	CHARLOTTE	MI	48813	908		CHADS WAY	MI	48813	103,583	\$	182.51	\$	207.17	\$	389.68
200-078-900-004-00	SINGH, SUKHWINDER	904 CHADS WAY	CHARLOTTE	MI	48813	904		CHADS WAY	MI	48813	113,800	\$	200.52	\$	227.60	\$	428.12
200-078-900-005-00	LEWIS, AGNES E	894 CHADS WAY	CHARLOTTE	MI	48813	894		CHADS WAY	MI	48813	78,591	\$	138.48	\$	157.18	\$	295.66
200-078-900-006-00	WHITINGER, STEVEN G & MARILYN K	890 CHADS WAY	CHARLOTTE	MI	48813	890		CHADS WAY	MI	48813	102,064	\$	179.84	\$	204.13	\$	383.96
200-078-900-007-00	MORSE, ROBERT & JUDY	886 CHADS WAY	CHARLOTTE	MI	48813	886		CHADS WAY	MI	48813	94,255	\$	166.08	\$	188.51	\$	354.59
200-078-900-008-00	CRANDALL, JAMES G & BETTY J	882 CHADS WAY	CHARLOTTE	MI	48813	882		CHADS WAY	MI	48813	87,091	\$	153.45	\$	174.18	\$	327.64
200-078-900-009-00	JEWELL, TIMOTHY J	872 CHADS WAY	CHARLOTTE	MI	48813	872		CHADS WAY	MI	48813	87,426	\$	154.04	\$	174.85	\$	328.90
200-078-900-010-00	BULLOCK, DONALD B JR & TERI L TRUST	868 CHADS WAY	CHARLOTTE	MI	48813	868		CHADS WAY	MI	48813	74,917	\$	132.00	\$	149.83	\$	281.84
200-078-900-011-00	MOSSNER, CHRISTINE	864 CHADS WAY	CHARLOTTE	MI	48813	864		CHADS WAY	MI	48813	71,635	\$	126.22	\$	143.27	\$	269.49
200-078-900-012-00	LEWIS, TIMOTHY M & NANCY K	860 CHADS WAY	CHARLOTTE	MI	48813	860		CHADS WAY	MI	48813	82,161	\$	144.77	\$	164.32	\$	309.09
200-078-900-013-00	CONWAY, CARMEN LUCILLE	915 CHADS WAY	CHARLOTTE	MI	48813	915		CHADS WAY	MI	48813	79,100	\$	139.37	\$	158.20	\$	297.57
200-078-900-014-00	HUISMANN, JANIS ALENE	913 CHADS WAY	CHARLOTTE	MI	48813	913		CHADS WAY	MI	48813	52,594	\$	92.67	\$	105.19	\$	197.86
200-078-900-015-00	PERDUE, RODNEY & LYNN MILLER-PERDUE	917 CHADS WAY	CHARLOTTE	MI	48813	917		CHADS WAY	MI	48813	72,240	\$	127.29	\$	144.48	\$	271.77
200-078-900-016-00	SWARTS, LINDA LOU	911 CHADS WAY	CHARLOTTE	MI	48813	911		CHADS WAY	MI	48813	59,700	\$	105.19	\$	119.40	\$	224.59
200-078-900-017-00	BULETZA, MARY C	855 CHADS WAY	CHARLOTTE	MI	48813	855		CHADS WAY	MI	48813	109,114	\$	192.26	\$	218.23	\$	410.49
200-078-900-018-00	JOHNSON, D. ERIC	851 CHADS WAY	CHARLOTTE	MI	48813	851		CHADS WAY	MI	48813	108,573	\$	191.31	\$	217.15	\$	408.45
200-078-900-019-00	ZIMMERMAN, GARY A & SHARON L TRUST	847 CHADS WAY	CHARLOTTE	MI	48813	847		CHADS WAY	MI	48813	87,368	\$	153.94	\$	174.74	\$	328.68
200-078-900-020-00	COUZENS, DONALD B & SHIRLEY A	843 CHADS WAY	CHARLOTTE	MI	48813	843		CHADS WAY	MI	48813	84,266	\$	148.48	\$	168.53	\$	317.01
200-078-900-021-00	SNECKENBERG, THOMAS & DAWN	856 CHADS WAY	CHARLOTTE	MI	48813	856		CHADS WAY	MI	48813	84,619	\$	149.10	\$	169.24	\$	318.34
200-078-900-022-00	CRAVEN FAMILY TRUST	852 CHADS WAY	CHARLOTTE	MI	48813	852		CHADS WAY	MI	48813	86,121	\$	151.75	\$	172.24	\$	323.99
200-078-900-023-00	CARLSON, RICHARD O & RACHEL L	848 CHADS WAY	CHARLOTTE	MI	48813	848		CHADS WAY	MI	48813	78,813	\$	138.87	\$	157.63	\$	296.49
200-078-900-024-00	COUSINEAU, STEPHEN R & CONSTANCE C	844 CHADS WAY	CHARLOTTE	MI	48												

200-079-000-110-00	BUHS, ALLISON E & CALEB M	1015 N CRANDELL DR	CHARLOTTE	MI	48813	1015	N	CRANDELL DR	MI	48813	116,871	\$	205.93	\$	233.74	\$	439.67
200-079-000-120-00	ROFFEY, JOHN & SHEW-ROFFEY, PATRIC	1009 N CRANDELL DR	CHARLOTTE	MI	48813	1009	N	CRANDELL DR	MI	48813	122,287	\$	215.47	\$	244.57	\$	460.04
200-079-000-130-00	SMITH, ALAN & VERONICA TRUST	1005 N CRANDELL DR	CHARLOTTE	MI	48813	1005	N	CRANDELL DR	MI	48813	105,464	\$	185.83	\$	210.93	\$	396.76
200-079-000-140-00	TATE, RICHARD G III & ANGIE L	1002 N CRANDELL DR	CHARLOTTE	MI	48813	1002	N	CRANDELL DR	MI	48813	149,790	\$	263.93	\$	299.58	\$	563.51
200-079-000-150-00	STADEL, MELANIE L & DARYL D	1008 N CRANDELL DR	CHARLOTTE	MI	48813	1008	N	CRANDELL DR	MI	48813	147,312	\$	259.56	\$	294.62	\$	554.19
200-079-000-160-00	RANDALL, SCOT A	1014 N CRANDELL DR	CHARLOTTE	MI	48813	1014	N	CRANDELL DR	MI	48813	160,723	\$	283.19	\$	321.45	\$	604.64
200-079-000-170-00	TOWNSEND, LARRY D & DIANA L	3106 E DARYLS WAY	CHARLOTTE	MI	48813	3106	E	DARYLS WAY	MI	48813	123,126	\$	216.95	\$	246.25	\$	463.20
200-079-000-180-00	FORTINO, M JANE TRUST	3112 E DARYLS WAY	CHARLOTTE	MI	48813	3112	E	DARYLS WAY	MI	48813	160,176	\$	282.23	\$	320.35	\$	602.58
200-079-000-190-00	COOK, I MICHAEL & KATHLEEN	3204 E DARYLS WAY	CHARLOTTE	MI	48813	3204	E	DARYLS WAY	MI	48813	176,369	\$	310.76	\$	352.74	\$	663.50
200-079-000-200-00	CICORELLI, JAMES & TERRI	3210 DARYLS WAY	CHARLOTTE	MI	48813	3210	E	DARYLS WAY	MI	48813	198,212	\$	349.25	\$	396.42	\$	745.67
200-079-000-210-00	TOMAN, JAMEE & JOHN T	3205 E DARYLS WAY	CHARLOTTE	MI	48813	3205	E	DARYLS WAY	MI	48813	150,600	\$	265.36	\$	301.20	\$	566.56
200-079-000-220-00	THOMAS, SHIBU & CARRIE ANN	1028 N CRANDELL DR	CHARLOTTE	MI	48813	1028	N	CRANDELL DR	MI	48813	207,270	\$	365.21	\$	414.54	\$	779.75
200-079-000-230-00	PATRICK, GUS F JR & BARBARA J	1036 N CRANDELL DR	CHARLOTTE	MI	48813	1036	N	CRANDELL DR	MI	48813	96,539	\$	170.10	\$	193.08	\$	363.18
200-079-000-240-00	BARTOLOCCI, JOSEPH & DIANA	1042 N CRANDELL DR	CHARLOTTE	MI	48813	1042	N	CRANDELL DR	MI	48813	114,508	\$	201.76	\$	229.02	\$	430.78
200-079-000-250-00	HOLTZ TRUST	1048 N CRANDELL DR	CHARLOTTE	MI	48813	1048	N	CRANDELL DR	MI	48813	101,527	\$	178.89	\$	203.05	\$	381.94
200-079-000-260-00	ZHENG, RONG FANG & WAN HUI LIN	1054 N CRANDELL DR	CHARLOTTE	MI	48813	1054	N	CRANDELL DR	MI	48813	101,968	\$	179.67	\$	203.94	\$	383.60
200-079-000-270-00	ET RENTAL LLP	10791 PETRIEVILLE HWY	EATON RAPIDS	MI	48827	1058	N	CRANDELL DR	MI	48813	14,000	\$	24.67	\$	28.00	\$	52.67
200-079-000-280-00	OGAN, MARSHALL JR & JESSICA	3216 E CRANDELL DR	CHARLOTTE	MI	48813	3216	E	CRANDELL DR	MI	48813	123,270	\$	217.20	\$	246.54	\$	463.74
200-079-000-290-00	SIMPSON, LARRY L & MARILOU P	3221 E CRANDELL DR	CHARLOTTE	MI	48813	3221	E	CRANDELL DR	MI	48813	94,341	\$	166.23	\$	188.68	\$	354.91
200-079-000-300-00	ET RENTAL LLP	10791 PETRIEVILLE HWY	EATON RAPIDS	MI	48827	3215	E	CRANDELL DR	MI	48813	14,000	\$	24.67	\$	28.00	\$	52.67
200-079-000-310-00	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	3211	E	CRANDELL DR	MI	48813	100	\$	0.18	\$	0.20	\$	0.38
200-079-000-320-00	CRANDELL ENTERPRISES INC	800 ISLAND HWY	CHARLOTTE	MI	48813	1064	N	STONEHILL DR	MI	48813	100	\$	0.18	\$	0.20	\$	0.38
200-079-000-340-00	LYNCH, JAMES & ROSE MARIE	996 N CRANDELL DR	CHARLOTTE	MI	48813	996	N	CRANDELL DR	MI	48813	145,183	\$	255.81	\$	290.37	\$	546.18
200-079-000-350-00	COBB, JERRY LEE & LINDA SUE	999 CHADS WAY	CHARLOTTE	MI	48813	999		CHADS WAY	MI	48813	124,063	\$	218.60	\$	248.13	\$	466.73
200-079-000-360-00	SHERMAN, BARRY C & LAUREL L	991 CHADS WAY	CHARLOTTE	MI	48813	991		CHADS WAY	MI	48813	115,951	\$	204.31	\$	231.90	\$	436.21
200-079-000-370-00	CHEYNE, NICHOLAS D & ANDREA E	983 CHADS WAY	CHARLOTTE	MI	48813	983		CHADS WAY	MI	48813	141,198	\$	248.79	\$	282.40	\$	531.19
200-079-000-380-00	PENNINGTON, MICHAEL R & ALISA	975 CHADS WAY	CHARLOTTE	MI	48813	975		CHADS WAY	MI	48813	137,483	\$	242.25	\$	274.97	\$	517.21
200-079-000-390-01	GREEN, JOHN & YOLANDA	969 CHADS WAY	CHARLOTTE	MI	48813	969		CHADS WAY	MI	48813	149,772	\$	263.90	\$	299.54	\$	563.44
200-079-000-410-00	THIELEN, WNEDY L & DAVID R	945 CHADS WAY	CHARLOTTE	MI	48813	945		CHADS WAY	MI	48813	105,123	\$	185.23	\$	210.25	\$	395.47
200-079-000-420-00	ESTERLINE, SEAN	937 CHADS WAY	CHARLOTTE	MI	48813	937		CHADS WAY	MI	48813	145,200	\$	255.84	\$	290.40	\$	546.24
200-079-000-430-00	BEYERLEIN, MICHAEL A & RACHELE R	929 CHADS WAY	CHARLOTTE	MI	48813	929		CHADS WAY	MI	48813	126,500	\$	222.89	\$	253.00	\$	475.89
200-079-000-440-00	BEYERLEIN, MICHAEL A & RACHELE R	929 CHADS WAY	CHARLOTTE	MI	48813	923		CHADS WAY	MI	48813	14,000	\$	24.67	\$	28.00	\$	52.67
200-079-000-450-00	YOUNG, DAVID & CHRISTINE M	924 CHADS WAY	CHARLOTTE	MI	48813	924		CHADS WAY	MI	48813	144,047	\$	253.81	\$	288.09	\$	541.90
200-079-000-460-00	BILACIC, ROBERT E & CANDACE	932 CHADS WAY	CHARLOTTE	MI	48813	932		CHADS WAY	MI	48813	196,350	\$	345.97	\$	392.70	\$	738.67
200-079-000-470-00	KRUGER, WAYNE E & DEBORAH S TRUST	940 CHADS WAY	CHARLOTTE	MI	48813	940		CHADS WAY	MI	48813	110,823	\$	195.27	\$	221.65	\$	416.92
200-079-000-480-00	BRATSCHI, MARK A & CORRIN H	948 CHADS WAY	CHARLOTTE	MI	48813	948		CHADS WAY	MI	48813	115,771	\$	203.99	\$	231.54	\$	435.53
200-079-000-490-00	PURKIS, JOSEPH G & MELANIE J	956 CHADS WAY	CHARLOTTE	MI	48813	956		CHADS WAY	MI	48813	158,504	\$	279.28	\$	317.01	\$	596.29
200-079-000-500-00	WICHTERMAN, WILLIAM C & SUSAN K TRU	964 CHADS WAY	CHARLOTTE	MI	48813	964		CHADS WAY	MI	48813	129,650	\$	228.44	\$	259.30	\$	487.74
200-079-000-510-00	BOWZER, KRISTIN	972 CHADS WAY	CHARLOTTE	MI	48813	972		CHADS WAY	MI	48813	147,633	\$	260.13	\$	295.27	\$	555.40
200-079-000-520-00	COHEN, KALEIGH & WISE, CAROLYN	990 CHADS WAY	CHARLOTTE	MI	48813	990		CHADS WAY	MI	48813	148,495	\$	261.65	\$	296.99	\$	558.64
200-079-000-530-00	YBARRA, JOSE C	3219 E DARYLS WAY	CHARLOTTE	MI	48813	3219	E	DARYLS WAY	MI	48813	109,631	\$	193.17	\$	219.26	\$	412.43
200-079-000-540-00	JOHANTGEN, GWEN	1643 ANNADALE DR	HOLT	MI	48842	3310		FIELDBERRY LANE	MI	48813	14,000	\$	24.67	\$	28.00	\$	52.67
200-079-000-550-00	HALL, GENE A & CLICIANA L	3351 E DARYLS WAY	CHARLOTTE	MI	48813	3351	E	DARYLS WAY	MI	48813	122,068	\$	215.08	\$	244.14	\$	459.22
200-079-000-560-00	THOMAS, PATRICK J	3379 E DARYLS WAY	CHARLOTTE	MI	48813	3379	E	DARYLS WAY	MI	48813	132,195	\$	232.93	\$	264.39	\$	497.32
200-079-000-570-00	OLSON, ANN & TIMOTHY	3403 E DARYLS WAY	CHARLOTTE	MI	48813	3403	E	DARYLS WAY	MI	48813	131,239	\$	231.24	\$	262.48	\$	493.72
200-079-000-580-00	HOOD, HARLEY H III & LETICIA S	3431 E DARYLS WAY	CHARLOTTE	MI	48813	3431	E	DARYLS WAY	MI	48813	98,398	\$	173.38	\$	196.80	\$	370.17
200-079-000-600-00	GILBERT, GERALD G SR & VIRGINIA	3507 E DARYLS WAY	CHARLOTTE	MI	48813	3507	E	DARYLS WAY	MI	48813	120,507	\$	212.33	\$	241.01	\$	453.35
200-079-000-610-00	SWAN BRAVO FIRST LLC	2186 E CENTRE AVE	PORTAGE	MI	49002	3535	E	DARYLS WAY	MI	48813	158,850	\$	279.89	\$	317.70	\$	597.59
200-079-000-620-00	SWAN BRAVO FIRST LLC	2186 E CENTRE AVE	PORTAGE	MI	49002	3563	E	DARYLS WAY	MI	48813	149,600	\$	263.60	\$	299.20	\$	562.80
200-079-000-630-00	STEELE, RICHARD & PATRICIA	3591 E DARYLS WAY	CHARLOTTE	MI	48813	3591	E	DARYLS WAY	MI	48813	120,330	\$	212.02	\$	240.66	\$	452.68
200-079-000-640-01	WARE, HOWARD & LUCRETIA	2415 DARBY DR	LANSING	MI	48906	3572	E	DARYLS WAY	MI	48813	20,737	\$	36.54	\$	41.47	\$	78.01
200-079-000-650-01	MAE, CORINA	3526 E DARYLS WAY	CHARLOTTE	MI	48813	3526	E	DARYLS WAY	MI	48813	149,363	\$	263.18	\$	298.73	\$	561.90
200-079-000-660-01	LASH, JEFFREY	3498 E DARYLS WAY	CHARLOTTE	MI	48813	3498	E	DARYLS WAY	MI	48813	216,384	\$	381.27	\$	432.77	\$	814.04
200-079-000-670-00	HUGHES, DAVID H TRUST	3097 LANSING ROAD	CHARLOTTE	MI	48813	3426	E	DARYLS WAY	MI	48813	398,401	\$	701.98	\$	796.80	\$	1,498.78
200-079-000-680-00	DOMAN, NICHOLAS B & JESSICA M	3384 E DARYLS WAY	CHARLOTTE	MI	48813	3384	E	DARYLS WAY	MI	48813	269,983	\$	475.71	\$	539.97	\$	1,015.68
200-079-000-690-00	THIELEN, TROY C & SHANNON J	3356 E DARYLS WAY	CHARLOTTE	MI	48813	3356	E	DARYLS WAY	MI	48813	190,739	\$	336.08	\$	381.48	\$	717.56
200-079-000-700-00	GALLAWAY, FRANCIS L & LILA S	3328 E DARYLS WAY	CHARLOTTE	MI	48813	3328	E	DARYLS WAY	MI	48813	171,213	\$	301.68	\$	342.43	\$	644.10
200-079-000-710-00	LAUTZENHEISER, BRIAN	3292 E DARYLS WAY	CHARLOTTE	MI	48813	3292	E	DARYLS WAY	MI	48813	169,312	\$	298.33	\$	338.62	\$	636.95
200-079-000-720-00	JOHNS, KORI E & TOREY D	3477 FIELDBERRY LANE	CHARLOTTE	MI	48813	3477		FIELDBERRY LANE	MI	48813	120,225	\$	211.84	\$	240.45	\$	452.29
200-079-000-730-00	SPITZLEY, ROBERT M & ALEXANDRA R	3451 FIELDBERRY LANE	CHARLOTTE	MI	48813	3451		FIELDBERRY LANE	MI	48813	97,428	\$	171.67	\$	194.86	\$	366.52
200-079-000-740-00	CLEAVELAND, PAUL M & NIQUEL SUEANN	3425 FIELDBERRY LANE	CHARLOTTE	MI	48813	3425		FIELDBERRY LANE	MI	48813	123,900	\$	218.31	\$	247.80	\$	466.11
200-079-000-750-00	AYOTTE, MATHEW & KAY	3271 E CRANDELL DR	CHARLOTTE	MI	48813	3271	E	CRANDELL DR	MI	48813	122,200	\$	215.32	\$	244.40	\$	459.72
200-079-000-760-00	BRESLIN, BENJAMIN J	3257 E CRANDELL DR	CHARLOTTE	MI	48813	3257	E	CRANDELL DR	MI	48813	120,960	\$	213.13	\$	241.92	\$	455.05
200-079-000-770-00	ADAMS, PATRICK J & JACLYN	3245 E CRANDELL DR	CHARLOTTE	MI	48813	3245	E	CRANDELL DR	MI	48813	104,265	\$	183.71	\$	208.53	\$	392.24
200-079-000-780-00	ARMITAGE, MICHAEL P	3233 E CRANDELL DR	CHARLOTTE	MI	48813	3233	E	CRANDELL DR	MI	48813	111,090	\$	195.74	\$	222.18	\$	417.92
200-079-000-790-00	CHACON, CHRIS E & CRYSTAL L	3232 E CRANDELL DR	CHARLOTTE	MI	48813	3232	E	CRANDELL DR	MI	48813	121,149	\$	213.46	\$	242.30	\$	455.76
200-079-000-800-00	NARTKER, DANIEL L & KAREN S TRUST	3375 FIELDBERRY LN	CHARLOTTE	MI	48813	3375		FIELDBERRY LANE	MI	48813	161,700	\$	284.92	\$	323.40	\$	608.32
200-079-000-810-00	CRISCUOLO, JOSEPH & JENNIFER	3353 FIELDBERRY LANE	CHARLOTTE	MI	48813	3353		FIELDBERRY LANE	MI	48813	125,589	\$	221.29	\$	251.18	\$	472.47
200-079-000-820-00	BENEDICT, MARCUS	3341 FIELDBERRY LAND	CHARLOTTE	MI	48813	3341		FIELDBERRY LANE	MI	48813	105,110	\$	185.20	\$	210.22	\$	395.42
200-079-000-830-00	BRINEY, JACOB R &																

200-080-000-355-00	CAREY, BENJAMIN	207 PLYMOUTH DR	CHARLOTTE	MI	48813	207		PLYMOUTH DR	MI	48813	114,975	\$	202.59	\$	229.95	\$	432.54
200-080-000-370-00	WELLMAN, DONALD L	211 PLYMOUTH DR	CHARLOTTE	MI	48813	211		PLYMOUTH DR	MI	48813	69,406	\$	122.29	\$	138.81	\$	261.11
200-080-000-390-00	BRAND, JEFF & TAMMIE	5397 E PACKARD HWY	CHARLOTTE	MI	48813	213		PLYMOUTH DR	MI	48813	34,777	\$	61.28	\$	69.55	\$	130.83
200-080-000-401-00	WHIPPLE, TED H & MARSHA A TRUST	305 PLYMOUTH DR	CHARLOTTE	MI	48813	305		PLYMOUTH DR	MI	48813	75,726	\$	133.43	\$	151.45	\$	284.88
200-080-000-411-00	WOLF, JOHN L JR & SKOUGARD, SUSAN L	307 PLYMOUTH DR	CHARLOTTE	MI	48813	307		PLYMOUTH DR	MI	48813	77,553	\$	136.65	\$	155.11	\$	291.75
200-080-000-430-00	DEFORD, BEVERLY	311 PLYMOUTH DR	CHARLOTTE	MI	48813	311		PLYMOUTH DR	MI	48813	72,891	\$	128.43	\$	145.78	\$	274.22
200-080-000-441-00	MARTIN, DONALD R JR & BARBARA ANN	1305 S CLINTON ST	CHARLOTTE	MI	48813	1305	S	CLINTON ST	MI	48813	77,490	\$	136.54	\$	154.98	\$	291.52
200-080-000-460-00	SIEGRIST, BRYANT & KARISSA	312 PLYMOUTH DR	CHARLOTTE	MI	48813	312		PLYMOUTH DR	MI	48813	112,600	\$	198.40	\$	225.20	\$	423.60
200-080-000-470-00	DILNO, JORDAN M & SAMANTHA WOLFER-	1213 S CLINTON ST	CHARLOTTE	MI	48813	1213	S	CLINTON ST	MI	48813	76,656	\$	135.07	\$	153.31	\$	288.38
200-080-000-481-00	WHITKOPF, OWEN F & JUDITH K	308 PLYMOUTH DR	CHARLOTTE	MI	48813	308		PLYMOUTH DR	MI	48813	63,355	\$	111.63	\$	126.71	\$	238.34
200-080-000-500-00	UHL, DARRELL LEE & NANCY S	304 PLYMOUTH DR	CHARLOTTE	MI	48813	304		PLYMOUTH DR	MI	48813	69,878	\$	123.13	\$	139.76	\$	262.88
200-080-000-520-00	FURU, JOYCE R TRUST	1209 S CLINTON ST	CHARLOTTE	MI	48813	1209	S	CLINTON ST	MI	48813	75,762	\$	133.49	\$	151.52	\$	285.02
200-080-000-540-00	PEASE, DAVID	1206 S SHELDON ST	CHARLOTTE	MI	48813	1206	S	SHELDON ST	MI	48813	81,922	\$	144.35	\$	163.84	\$	308.19
200-080-000-560-00	CUMMINGS, ALLISON KAY & CHRISTOPHER	1123 S CLINTON ST	CHARLOTTE	MI	48813	1123	S	CLINTON ST	MI	48813	56,563	\$	99.66	\$	113.13	\$	212.79
200-080-000-590-00	GROVE, MICHAEL J & DIANE M	1122 S SHELDON ST	CHARLOTTE	MI	48813	1122	S	SHELDON ST	MI	48813	76,078	\$	134.05	\$	152.16	\$	286.21
200-080-000-600-00	HALL, CELENA J	1119 S CLINTON ST	CHARLOTTE	MI	48813	1119	S	CLINTON ST	MI	48813	78,645	\$	138.57	\$	157.29	\$	295.86
200-080-000-620-00	BRAND, JEFFREY & TAMMIE	5397 E PACKARD HWY	CHARLOTTE	MI	48813	1116	S	SHELDON ST	MI	48813	65,266	\$	115.00	\$	130.53	\$	245.53
200-080-000-640-00	SCHWARTZKOPF, MATTHEW J & RACHEL	1115 S CLINTON ST	CHARLOTTE	MI	48813	1115	S	CLINTON ST	MI	48813	83,941	\$	147.90	\$	167.88	\$	315.79
200-080-000-650-00	BELEN, MATTHEW M	1111 S CLINTON ST	CHARLOTTE	MI	48813	1111	S	CLINTON ST	MI	48813	113,925	\$	200.74	\$	227.85	\$	428.59
200-080-000-660-00	FLEETHAM, AGNES S TRUST	1112 S SHELDON ST	CHARLOTTE	MI	48813	1112	S	SHELDON ST	MI	48813	80,761	\$	142.30	\$	161.52	\$	303.82
200-080-000-670-00	FREDRICKSON, BRIANNA SHARON &	1112 S CLINTON ST	CHARLOTTE	MI	48813	1112	S	CLINTON ST	MI	48813	124,005	\$	218.50	\$	248.01	\$	466.51
200-080-000-700-00	FILLMORE, JOYCE H & CHARLES BRUCE	1122 S CLINTON ST	CHARLOTTE	MI	48813	1122	S	CLINTON ST	MI	48813	67,264	\$	118.52	\$	134.53	\$	253.05
200-080-000-710-00	BRETHORST, ALLEN K	1126 S CLINTON ST	CHARLOTTE	MI	48813	1126	S	CLINTON ST	MI	48813	91,263	\$	160.81	\$	182.53	\$	343.33
200-080-000-730-00	JONES, JAMES H II & KARA H	1210 S CLINTON ST	CHARLOTTE	MI	48813	1210	S	CLINTON ST	MI	48813	102,243	\$	180.15	\$	204.49	\$	384.64
200-080-000-750-00	LAKE, DANNY K & THERESE M	1214 S CLINTON ST	CHARLOTTE	MI	48813	1214	S	CLINTON ST	MI	48813	92,761	\$	163.44	\$	185.52	\$	348.97
200-080-000-760-00	MOSS, HOWARD R JR	1218 S CLINTON ST	CHARLOTTE	MI	48813	1218	S	CLINTON ST	MI	48813	86,917	\$	153.15	\$	173.83	\$	326.98
200-080-000-780-00	RUDNITSKY, ANDRIJ & CATHERENE TRUST	1216 S CLINTON ST	CHARLOTTE	MI	48813	1216	S	CLINTON ST	MI	48813	79,852	\$	140.70	\$	159.70	\$	300.40
200-080-000-800-00	DAVIS, ZOE ANN TRUST	1304 S CLINTON ST	CHARLOTTE	MI	48813	1304	S	CLINTON ST	MI	48813	82,796	\$	145.89	\$	165.59	\$	311.48
200-080-500-011-00	JACKSON, DAVID M & DAVID M JR	60 N CLINTON TRAIL	CHARLOTTE	MI	48813	102		LANSING RD	MI	48813	69,563	\$	122.57	\$	139.13	\$	261.70
200-080-500-032-00	JACKSON, DAVID & DAVID II	500 N CLINTON TRAIL	CHARLOTTE	MI	48813	332	E	LAWRENCE AVE	MI	48813	47,547	\$	83.78	\$	95.09	\$	178.87
200-080-500-060-02	SMITH, GLENN & CATHERINE	107 PLEASANT ST	CHARLOTTE	MI	48813	107		PLEASANT ST	MI	48813	57,276	\$	100.92	\$	114.55	\$	215.47
200-080-500-060-03	MANNING, JAMES R & KRISTY L	121 PLEASANT ST	CHARLOTTE	MI	48813	0		PLEASANT ST	MI	48813	2,369	\$	4.17	\$	4.74	\$	8.91
200-080-500-070-01	MANNING, JAMES R JR & KRISTY L	121 PLEASANT ST	CHARLOTTE	MI	48813	0		PLEASANT ST	MI	48813	2,881	\$	5.08	\$	5.76	\$	10.84
200-083-600-010-00	EBRIGHT, JUSTIN J	912 W SHEPHERD ST	CHARLOTTE	MI	48813	912	W	SHEPHERD ST	MI	48813	59,733	\$	105.25	\$	119.47	\$	224.72
200-083-600-020-00	HENLINE, GARY R & ANITA M TRUST	904 W SHEPHERD ST	CHARLOTTE	MI	48813	904	W	SHEPHERD ST	MI	48813	50,988	\$	89.84	\$	101.98	\$	191.82
200-083-600-030-00	MARCHAND, GARY R & MICHELLE L	832 W SHEPHERD ST	CHARLOTTE	MI	48813	832	W	SHEPHERD ST	MI	48813	46,873	\$	82.59	\$	93.75	\$	176.34
200-083-600-040-00	FITCHETT, SUSAN M & RAWSON, MELISSA	828 W SHEPHERD ST	CHARLOTTE	MI	48813	828	W	SHEPHERD ST	MI	48813	39,622	\$	69.81	\$	79.24	\$	149.06
200-083-600-045-00	KOWALK, DENNIS	824 W SHEPHERD ST	CHARLOTTE	MI	48813	824	W	SHEPHERD ST	MI	48813	31,493	\$	55.49	\$	62.99	\$	118.48
200-083-600-050-00	BRIDLEMAN, JORDAN M & MCKELLAR,	820 W SHEPHERD ST	CHARLOTTE	MI	48813	820	W	SHEPHERD ST	MI	48813	63,945	\$	112.67	\$	127.89	\$	240.56
200-083-600-060-00	ROHRBACHER, LINDSAY M	816 W SHEPHERD ST	CHARLOTTE	MI	48813	816	W	SHEPHERD ST	MI	48813	46,683	\$	82.26	\$	93.37	\$	175.62
200-083-600-065-00	BRZEZINSKI, JESSICA J	812 W SHEPHERD ST	CHARLOTTE	MI	48813	812	W	SHEPHERD ST	MI	48813	40,413	\$	71.21	\$	80.83	\$	152.03
200-083-600-070-00	BECKTEL, HANNELORE	808 W SHEPHERD ST	CHARLOTTE	MI	48813	808	W	SHEPHERD ST	MI	48813	50,506	\$	88.99	\$	101.01	\$	190.00
200-083-600-080-00	WILLIAMS, GRIFFITH L & JOYCE B	804 W SHEPHERD ST	CHARLOTTE	MI	48813	804	W	SHEPHERD ST	MI	48813	57,044	\$	100.51	\$	114.09	\$	214.60
200-083-600-090-00	MANNING, NANCY L	138 CANTERBURY DR	CHARLOTTE	MI	48813	706		MIKESELL ST	MI	48813	50,956	\$	89.78	\$	101.91	\$	191.70
200-083-600-100-00	ROYSTON, RANDY L	7152 MARSHALL ROAD	OLIVET	MI	49076	612		MIKESELL ST	MI	48813	30,700	\$	54.09	\$	61.40	\$	115.49
200-083-600-110-00	LEWIS, SUSANNE M & DAVID	606 MIKESELL ST	CHARLOTTE	MI	48813	606		MIKESELL ST	MI	48813	33,245	\$	58.58	\$	66.49	\$	125.07
200-083-600-120-00	ROBINSON, LANTZ A	811 WALNUT ST	CHARLOTTE	MI	48813	811		WALNUT ST	MI	48813	47,943	\$	84.48	\$	95.89	\$	180.36
200-083-600-130-00	JEWETT, ANDREA	225 PRAIRIE ST	CHARLOTTE	MI	48813	815		WALNUT ST	MI	48813	40,392	\$	71.17	\$	80.78	\$	151.95
200-083-600-140-00	PERKINS, CHRISTINE S	819 WALNUT ST	CHARLOTTE	MI	48813	819		WALNUT ST	MI	48813	32,686	\$	57.59	\$	65.37	\$	122.96
200-083-600-150-00	DICKINSON, LISA R	823 WALNUT ST	CHARLOTTE	MI	48813	823		WALNUT ST	MI	48813	43,529	\$	76.70	\$	87.06	\$	163.76
200-083-600-160-00	HOSACK, CYNTHIA & GOSENCA, MICHAEL	812 LINDEN ST	CHARLOTTE	MI	48813	812		LINDEN ST	MI	48813	31,910	\$	56.23	\$	63.82	\$	120.05
200-083-600-170-00	MARTIN, MARK O & LINDA A	808 LINDEN ST	CHARLOTTE	MI	48813	808		LINDEN ST	MI	48813	44,604	\$	78.59	\$	89.21	\$	167.80
200-083-600-180-00	YOUNG, MEGAN ELIZABETH	807 LINDEN ST	CHARLOTTE	MI	48813	807		LINDEN ST	MI	48813	56,385	\$	99.35	\$	112.77	\$	212.12
200-083-600-190-00	LETTIMORE, VICTORIA L	811 LINDEN ST	CHARLOTTE	MI	48813	811		LINDEN ST	MI	48813	33,004	\$	58.15	\$	66.01	\$	124.16
200-083-600-200-00	GASE, TRAVIS	815 LINDEN ST	CHARLOTTE	MI	48813	815		LINDEN ST	MI	48813	37,695	\$	66.42	\$	75.39	\$	141.81
200-083-600-210-00	WOOD, TERRY H	819 LINDEN ST	CHARLOTTE	MI	48813	819		LINDEN ST	MI	48813	35,927	\$	63.30	\$	71.85	\$	135.16
200-083-600-220-00	WILMORE, JEFFREY & FLEISSNER, BETTI	823 LINDEN ST	CHARLOTTE	MI	48813	823		LINDEN ST	MI	48813	53,905	\$	94.98	\$	107.81	\$	202.79
200-083-600-230-00	MORGAN, BRITT K JR	827 WALNUT ST	CHARLOTTE	MI	48813	827		WALNUT ST	MI	48813	39,609	\$	69.79	\$	79.22	\$	149.01
200-083-600-240-00	THOMPSON, DUANE & KATHY	852 WALNUT ST	CHARLOTTE	MI	48813	852		WALNUT ST	MI	48813	42,646	\$	75.14	\$	85.29	\$	160.43
200-083-600-250-00	PARSHALL, DANIEL W & CONNIE L	848 WALNUT ST	CHARLOTTE	MI	48813	848		WALNUT ST	MI	48813	49,652	\$	87.49	\$	99.30	\$	186.79
200-083-600-260-00	CLAY, JOANNE	844 WALNUT ST	CHARLOTTE	MI	48813	844		WALNUT ST	MI	48813	30,768	\$	54.21	\$	61.54	\$	115.75
200-083-600-270-00	BRAND, JEFFREY	5397 E PACKARD	CHARLOTTE	MI	48813	840		WALNUT ST	MI	48813	34,591	\$	60.95	\$	69.18	\$	130.13
200-083-600-280-00	O'BOYLE, STACY	836 WALNUT ST	CHARLOTTE	MI	48813	836		WALNUT ST	MI	48813	37,320	\$	65.76	\$	74.64	\$	140.40
200-083-600-290-00	GEDDIE, WILLIAM EDWARD & TAMYRA SUE	513 JOHNSON STREET	CHARLOTTE	MI	48813	832		WALNUT ST	MI	48813	47,357	\$	83.44	\$	94.71	\$	178.16
200-083-600-300-00	NOECKER, ROBERT GEORGE JR	828 WALNUT ST	CHARLOTTE	MI	48813	828		WALNUT ST	MI	48813	37,530	\$	66.13	\$	75.06	\$	141.19
200-083-600-310-00	HENLINE, GARY R & ANITA M	904 W SHEPHERD ST	CHARLOTTE	MI	48813	824		WALNUT ST	MI	48813	46,845	\$	82.54	\$	93.69	\$	176.23
200-083-600-320-00	ANDERSON, LARRY	820 WALNUT ST	CHARLOTTE	MI	48813	820		WALNUT ST	MI	48813	44,155	\$	77.80	\$	88.31	\$	166.11
200-083-600-330-00	FLERMOEN, WAYNE H & DONA J	816 WALNUT ST	CHARLOTTE	MI	48813	816		WALNUT ST	MI	48813	36,197	\$	63.78	\$	72.39	\$	136.17
200-083-600-340-00	VAN NESTE, LAURA A	867 S STATE ST	CHARLOTTE	MI	48813	867	S	STATE ST	MI	48813	39,123	\$	68.93	\$	78.25	\$	147.18
200-083-600-350-00	CARPENTER, JARED	871 S STATE ST	CHARLOTTE	MI	48813	871	S	STATE ST	MI	48813	29,095	\$	51.27	\$	58		

200-085-000-135-01	BAKER, MICHAEL B & BETHANY A	1011 S COCHRAN AVE	CHARLOTTE	MI	48813	1011	S	COCHRAN AVE	MI	48813	53,847	\$	94.88	\$	107.69	\$	202.57
200-085-000-140-00	SMITH, AMY MARIE & MARCO BENJAMIN	1015 S COCHRAN AVE	CHARLOTTE	MI	48813	1015	S	COCHRAN AVE	MI	48813	46,599	\$	82.11	\$	93.20	\$	175.31
200-085-000-150-01	ZHOU, TIFFANY	177 OXFORD ST	SAN FRANCISCO	CA	94134	120	E	3RD ST	MI	48813	83,800	\$	147.66	\$	167.60	\$	315.26
200-085-000-230-00	CARTER, DIANA L & LARRY	805 SUMMIT ST	CHARLOTTE	MI	48813	805		SUMMIT ST	MI	48813	51,442	\$	90.64	\$	102.88	\$	193.52
200-085-000-240-00	MR. HOUSE'S HOUSES LLC	633 PRAIRIE ST	CHARLOTTE	MI	48813	801		SUMMIT ST	MI	48813	28,403	\$	50.05	\$	56.81	\$	106.85
200-085-000-250-00	KAHLER, ERICKA A & JAMIE R	719 SUMMIT ST	CHARLOTTE	MI	48813	719		SUMMIT ST	MI	48813	57,347	\$	101.05	\$	114.69	\$	215.74
200-085-000-260-00	ANDERSON, STEVE L	713 SUMMIT ST	CHARLOTTE	MI	48813	713		SUMMIT ST	MI	48813	37,622	\$	66.29	\$	75.24	\$	141.53
200-085-000-270-00	CZYSZ-GETMAN, KATHLEEN	202 E SHEPHERD ST	CHARLOTTE	MI	48813	202	E	SHEPHERD ST	MI	48813	21,519	\$	37.92	\$	43.04	\$	80.95
200-085-000-280-00	REED, TERESA	208 E SHEPHERD ST	CHARLOTTE	MI	48813	208	E	SHEPHERD ST	MI	48813	68,330	\$	120.40	\$	136.66	\$	257.06
200-085-800-010-00	STORY, DEBRA ANN TRUST	704 S LINCOLN ST	CHARLOTTE	MI	48813	704	S	LINCOLN ST	MI	48813	43,570	\$	76.77	\$	87.14	\$	163.91
200-085-800-030-00	EATON, ROBERT E & ASHLEY R	711 WALNUT ST	CHARLOTTE	MI	48813	711		WALNUT ST	MI	48813	59,900	\$	105.54	\$	119.80	\$	225.34
200-085-800-040-00	XANTHOPOULOS, JENNIFER M	715 WALNUT ST	CHARLOTTE	MI	48813	715		WALNUT ST	MI	48813	62,265	\$	109.71	\$	124.53	\$	234.24
200-085-800-050-00	WARFIELD, MEGAN	719 WALNUT ST	CHARLOTTE	MI	48813	719		WALNUT ST	MI	48813	43,155	\$	76.04	\$	86.31	\$	162.35
200-085-800-060-00	RUDDOCK, TODD & AMANDA	723 WALNUT ST	CHARLOTTE	MI	48813	723		WALNUT ST	MI	48813	42,137	\$	74.25	\$	84.27	\$	158.52
200-085-800-070-00	HULL, DOUGLAS J & ANGELA M	727 WALNUT ST	CHARLOTTE	MI	48813	727		WALNUT ST	MI	48813	53,193	\$	93.73	\$	106.39	\$	200.11
200-085-800-080-00	KELLOGG, TERRY & KRISTY	731 WALNUT ST	CHARLOTTE	MI	48813	731		WALNUT ST	MI	48813	58,800	\$	103.61	\$	117.60	\$	221.21
200-085-800-090-00	HAMMOND, STEVE & RILEY, HEATHER	735 WALNUT ST	CHARLOTTE	MI	48813	735		WALNUT ST	MI	48813	53,457	\$	94.19	\$	106.91	\$	201.11
200-085-800-100-00	WORKMAN, JAMES DOUGLAS	739 WALNUT ST	CHARLOTTE	MI	48813	739		WALNUT ST	MI	48813	35,843	\$	63.16	\$	71.69	\$	134.84
200-085-800-110-00	BLASIUS, JEREMY J & SARA L	743 WALNUT ST	CHARLOTTE	MI	48813	743		WALNUT ST	MI	48813	54,833	\$	96.62	\$	109.67	\$	206.28
200-085-800-120-00	BRAND, JEFFREY & TAMMIE	5397 E PACKARD	CHARLOTTE	MI	48813	747		WALNUT ST	MI	48813	51,345	\$	90.47	\$	102.69	\$	193.16
200-085-800-130-00	BOWERMAN, MICHELLE	751 WALNUT ST	CHARLOTTE	MI	48813	751		WALNUT ST	MI	48813	48,506	\$	85.47	\$	97.01	\$	182.48
200-085-800-140-00	SHAFOR, JULIEANN	755 WALNUT ST	CHARLOTTE	MI	48813	755		WALNUT ST	MI	48813	48,001	\$	84.58	\$	96.00	\$	180.58
200-085-800-150-00	DANE, CAROL A	759 WALNUT ST	CHARLOTTE	MI	48813	759		WALNUT ST	MI	48813	58,910	\$	103.80	\$	117.82	\$	221.62
200-085-800-160-00	BARNES, TRACEY	763 WALNUT ST	CHARLOTTE	MI	48813	763		WALNUT ST	MI	48813	66,012	\$	116.31	\$	132.02	\$	248.34
200-085-800-170-00	WILLARD, KENNETH G & KAREN A	603 MIKESELL ST	CHARLOTTE	MI	48813	603		MIKESELL ST	MI	48813	43,915	\$	77.38	\$	87.83	\$	165.21
200-085-800-190-00	DEWATERS, SHERRY A	762 LINDEN ST	CHARLOTTE	MI	48813	762		LINDEN ST	MI	48813	43,439	\$	76.54	\$	86.88	\$	163.42
200-085-800-200-00	MIESEN, KAYLYNNE G	758 LINDEN ST	CHARLOTTE	MI	48813	758		LINDEN ST	MI	48813	39,415	\$	69.45	\$	78.83	\$	148.28
200-085-800-210-00	GARCIA, JOHN A	754 LINDEN ST	CHARLOTTE	MI	48813	754		LINDEN ST	MI	48813	45,016	\$	79.32	\$	90.03	\$	169.35
200-085-800-220-00	VANHAAREN, NICOLE	750 LINDEN ST	CHARLOTTE	MI	48813	750		LINDEN ST	MI	48813	67,100	\$	118.23	\$	134.20	\$	252.43
200-085-800-230-00	CIAMPA, DANA	746 LINDEN ST	CHARLOTTE	MI	48813	746		LINDEN ST	MI	48813	55,230	\$	97.32	\$	110.46	\$	207.78
200-085-800-240-00	ROBERTS, MARIE	742 LINDEN ST	CHARLOTTE	MI	48813	742		LINDEN ST	MI	48813	45,424	\$	80.04	\$	90.85	\$	170.89
200-085-800-250-00	TUMA, JAMES G & VICKI E	738 LINDEN ST	CHARLOTTE	MI	48813	738		LINDEN ST	MI	48813	43,021	\$	75.80	\$	86.04	\$	161.85
200-085-800-260-00	REISINGER, DANIEL	734 LINDEN ST	CHARLOTTE	MI	48813	734		LINDEN ST	MI	48813	46,690	\$	82.27	\$	93.38	\$	175.65
200-085-800-270-00	LINDERMAN, EMILY	730 LINDEN ST	CHARLOTTE	MI	48813	730		LINDEN ST	MI	48813	62,983	\$	110.98	\$	125.97	\$	236.94
200-085-800-280-00	BROCK, DARYL L	726 LINDEN ST	CHARLOTTE	MI	48813	726		LINDEN ST	MI	48813	42,192	\$	74.34	\$	84.38	\$	158.73
200-085-800-290-00	HUVA, MARJORIE A TRUST	722 LINDEN ST	CHARLOTTE	MI	48813	722		LINDEN ST	MI	48813	61,832	\$	108.95	\$	123.66	\$	232.61
200-085-800-300-00	COOK, RICHARD K II	718 LINDEN ST	CHARLOTTE	MI	48813	718		LINDEN ST	MI	48813	52,600	\$	92.68	\$	105.20	\$	197.88
200-085-800-310-00	BARRUS, MELODY M	714 LINDEN ST	CHARLOTTE	MI	48813	714		LINDEN ST	MI	48813	54,388	\$	95.83	\$	108.78	\$	204.61
200-085-800-320-00	SWAN, MICHAEL L	710 LINDEN ST	CHARLOTTE	MI	48813	710		LINDEN ST	MI	48813	50,424	\$	88.85	\$	100.85	\$	189.70
200-085-800-330-00	RINGLE, ROBERT D & JUNE H	706 LINDEN ST	CHARLOTTE	MI	48813	706		LINDEN ST	MI	48813	58,475	\$	103.03	\$	116.95	\$	219.98
200-085-800-340-00	CARPENTER, CONNIE J TRUST	714 S LINCOLN ST	CHARLOTTE	MI	48813	714	S	LINCOLN ST	MI	48813	52,014	\$	91.65	\$	104.03	\$	195.68
200-085-800-350-00	JENSON, JOSEPH T & TERRI L	804 S LINCOLN ST	CHARLOTTE	MI	48813	804	S	LINCOLN ST	MI	48813	62,730	\$	110.53	\$	125.46	\$	235.99
200-085-800-360-00	BARTOLACCI, RYAN	707 LINDEN ST	CHARLOTTE	MI	48813	707		LINDEN ST	MI	48813	42,362	\$	74.64	\$	84.72	\$	159.37
200-085-800-370-00	WHITE, DIANA	711 LINDEN ST	CHARLOTTE	MI	48813	711		LINDEN ST	MI	48813	50,237	\$	88.52	\$	100.47	\$	188.99
200-085-800-380-00	DEER, TERRALENE RUTH TRUST	308 W 4TH ST	CHARLOTTE	MI	48813	715		LINDEN ST	MI	48813	48,273	\$	85.06	\$	96.55	\$	181.60
200-085-800-390-00	LEHMANN, RYAN SCOTT	719 LINDEN ST	CHARLOTTE	MI	48813	719		LINDEN ST	MI	48813	51,552	\$	90.83	\$	103.10	\$	193.94
200-085-800-400-00	DOWLING, JASSEN D & DEANNA R	723 LINDEN ST	CHARLOTTE	MI	48813	723		LINDEN ST	MI	48813	52,381	\$	92.30	\$	104.76	\$	197.06
200-085-800-410-00	WEBB, LANCE J	727 LINDEN ST	CHARLOTTE	MI	48813	727		LINDEN ST	MI	48813	48,423	\$	85.32	\$	96.85	\$	182.17
200-085-800-420-00	MONSCHEIN, ROBERT H & NANCY	731 LINDEN ST	CHARLOTTE	MI	48813	731		LINDEN ST	MI	48813	46,972	\$	82.76	\$	93.94	\$	176.71
200-085-800-430-00	CAIN, RENEE	735 LINDEN ST	CHARLOTTE	MI	48813	735		LINDEN ST	MI	48813	49,528	\$	87.27	\$	99.06	\$	186.32
200-085-800-440-00	COLEGROVE, DAVID C & DONNA K TRUST	739 LINDEN ST	CHARLOTTE	MI	48813	739		LINDEN ST	MI	48813	61,947	\$	109.15	\$	123.89	\$	233.04
200-085-800-450-00	KUCH, MATTHEW J & BELINDA	743 LINDEN ST	CHARLOTTE	MI	48813	743		LINDEN ST	MI	48813	44,361	\$	78.16	\$	88.72	\$	166.89
200-085-800-460-00	SCHMIDT, LUNDA M	747 LINDEN ST	CHARLOTTE	MI	48813	747		LINDEN ST	MI	48813	44,032	\$	77.58	\$	88.06	\$	165.65
200-085-800-470-00	HICKOK, MARVIN	751 LINDEN ST	CHARLOTTE	MI	48813	751		LINDEN ST	MI	48813	49,602	\$	87.40	\$	99.20	\$	186.60
200-085-800-480-00	WATERBURY, DEANNA	755 LINDEN ST	CHARLOTTE	MI	48813	755		LINDEN ST	MI	48813	46,251	\$	81.49	\$	92.50	\$	174.00
200-085-800-490-00	MCELHANEY, SARA & RONALD	759 LINDEN ST	CHARLOTTE	MI	48813	759		LINDEN ST	MI	48813	54,406	\$	95.86	\$	108.81	\$	204.68
200-085-800-500-00	CALLAHAN, WILLIAM J & CAROL A	763 LINDEN ST	CHARLOTTE	MI	48813	763		LINDEN ST	MI	48813	51,093	\$	90.03	\$	102.19	\$	192.21
200-085-800-510-00	WEBER, JANET L	767 LINDEN ST	CHARLOTTE	MI	48813	767		LINDEN ST	MI	48813	51,278	\$	90.35	\$	102.56	\$	192.91
200-085-800-520-00	MAURER, JERRY T	766 W SHEPHERD ST	CHARLOTTE	MI	48813	766	W	SHEPHERD ST	MI	48813	49,320	\$	86.90	\$	98.64	\$	185.54
200-085-800-530-00	KEELER, JEFFREY W	758 W SHEPHERD ST	CHARLOTTE	MI	48813	758	W	SHEPHERD ST	MI	48813	50,068	\$	88.22	\$	100.14	\$	188.36
200-085-800-550-00	PEIFFER, JOHN JR & KAILYNN	754 W SHEPHERD ST	CHARLOTTE	MI	48813	754	W	SHEPHERD ST	MI	48813	70,500	\$	124.22	\$	141.00	\$	265.22
200-085-800-560-00	PARISH, KIMBERLY	750 W SHEPHERD ST	CHARLOTTE	MI	48813	750	W	SHEPHERD ST	MI	48813	83,895	\$	147.82	\$	167.79	\$	315.61
200-085-800-580-00	WEST, JODI	742 W SHEPHERD ST	CHARLOTTE	MI	48813	742	W	SHEPHERD ST	MI	48813	73,969	\$	130.33	\$	147.94	\$	278.27
200-085-800-590-00	KING, FRED & NORMA J	738 W SHEPHERD ST	CHARLOTTE	MI	48813	738	W	SHEPHERD ST	MI	48813	65,680	\$	115.73	\$	131.36	\$	247.09
200-085-800-600-00	ELLISTON, RICHARD A & IRENE M	734 W SHEPHERD ST	CHARLOTTE	MI	48813	734	W	SHEPHERD ST	MI	48813	53,613	\$	94.47	\$	107.23	\$	201.69
200-085-800-610-00	MCGILVRA, DALE A & PATRICIA A	730 W SHEPHERD ST	CHARLOTTE	MI	48813	730	W	SHEPHERD ST	MI	48813	54,017	\$	95.18	\$	108.03	\$	203.21
200-085-800-620-00	BOUCHER, DANIEL E	726 W SHEPHERD ST	CHARLOTTE	MI	48813	726	W	SHEPHERD ST	MI	48813	61,442	\$	108.26	\$	122.88	\$	231.14
200-085-800-630-00	DIMOND, NICHOLE	722 W SHEPHERD ST	CHARLOTTE	MI	48813	722	W	SHEPHERD ST	MI	48813	60,182	\$	106.04	\$	120.36	\$	226.40
200-085-800-640-00	BRANDENBERG, EVERETT & SHIRLEY TRUS	718 W SHEPHERD ST	CHARLOTTE	MI	48813	718	W	SHEPHERD ST	MI	48813	57,237	\$	100.85	\$	114.47	\$	215.33
200-085-800-650-00	REDMAN, JENNIFER LYNN	714 W SHEPHERD ST	CHARLOTTE	MI	48813	714	W	SHEPHERD ST	MI	48813	67,690	\$	119.27	\$	135.38	\$	254.65
200-085-800-660-00	HILLARD, MELISSA L	710 W SHEPHERD ST	CHARLOTTE	MI	48813	710	W	SHEPHERD ST	MI	48813	46,022	\$	81.09	\$	92.04	\$	173.13
200-085-800-670-00	AMES, CATHERINE ELIZABETH	706 W SHEPHERD ST	CHARLOTTE														

200-086-000-260-00	BEEBE, MICHAEL	757 BONNIE ST	CHARLOTTE	MI	48813	757	BONNIE ST	MI	48813	63,945	\$	112.67	\$	127.89	\$	240.56
200-086-000-270-00	BOONE, BARBIE J	755 BONNIE ST	CHARLOTTE	MI	48813	755	BONNIE ST	MI	48813	42,884	\$	75.56	\$	85.77	\$	161.33
200-086-000-280-00	OLSON, JERI JO	751 BONNIE ST	CHARLOTTE	MI	48813	751	BONNIE ST	MI	48813	45,150	\$	79.55	\$	90.30	\$	169.85
200-086-000-290-00	FURGALA, SHAWN A	747 BONNIE ST	CHARLOTTE	MI	48813	747	BONNIE ST	MI	48813	46,725	\$	82.33	\$	93.45	\$	175.78
200-086-000-300-00	VANDORPE, KRISTIN	743 BONNIE ST	CHARLOTTE	MI	48813	743	BONNIE ST	MI	48813	60,015	\$	105.75	\$	120.03	\$	225.78
200-086-000-310-00	MILLER, GARRETT D	739 BONNIE ST	CHARLOTTE	MI	48813	739	BONNIE ST	MI	48813	49,534	\$	87.28	\$	99.07	\$	186.35
200-086-000-320-00	GUERNSEY, SANDRA K TRUST	735 BONNIE ST	CHARLOTTE	MI	48813	735	BONNIE ST	MI	48813	46,516	\$	81.96	\$	93.03	\$	174.99
200-086-000-330-00	WHITELEY, MICHAEL & NICOLE R	731 BONNIE ST	CHARLOTTE	MI	48813	731	BONNIE ST	MI	48813	49,208	\$	86.70	\$	98.42	\$	185.12
200-086-000-340-00	CHIN, MONA L	727 BONNIE ST	CHARLOTTE	MI	48813	727	BONNIE ST	MI	48813	46,288	\$	81.56	\$	92.58	\$	174.14
200-086-000-360-00	RIOS, AARON & NEWMAN, LEONA L	723 BONNIE ST	CHARLOTTE	MI	48813	723	BONNIE ST	MI	48813	54,390	\$	95.84	\$	108.78	\$	204.62
200-086-000-370-00	MERRILL, JAMIE A	719 BONNIE ST	CHARLOTTE	MI	48813	719	BONNIE ST	MI	48813	50,354	\$	88.72	\$	100.71	\$	189.43
200-086-000-380-00	HOUSEHOLDER, WILLIAM & LORRIE	711 BONNIE ST	CHARLOTTE	MI	48813	711	BONNIE ST	MI	48813	55,010	\$	96.93	\$	110.02	\$	206.95
200-086-000-390-00	SANDVIK, CARL W & JOSETTE L	606 S LINCOLN ST	CHARLOTTE	MI	48813	606	LINCOLN ST	MI	48813	68,460	\$	120.63	\$	136.92	\$	257.55
200-086-000-401-00	BARMES, JOHNNIE D	616 S LINCOLN ST	CHARLOTTE	MI	48813	616	LINCOLN ST	MI	48813	79,793	\$	140.60	\$	159.59	\$	300.18
200-086-000-420-00	THORNTON, DORIS	716 WALNUT ST	CHARLOTTE	MI	48813	716	WALNUT ST	MI	48813	61,777	\$	108.85	\$	123.55	\$	232.41
200-086-000-430-00	DART, MAXWELL	720 WALNUT ST	CHARLOTTE	MI	48813	720	WALNUT ST	MI	48813	42,630	\$	75.11	\$	85.26	\$	160.37
200-086-000-440-00	MATHER, DONNA	724 WALNUT ST	CHARLOTTE	MI	48813	724	WALNUT ST	MI	48813	40,779	\$	71.85	\$	81.56	\$	153.41
200-086-000-450-00	ROOT, NATHAN W	728 WALNUT ST	CHARLOTTE	MI	48813	728	WALNUT ST	MI	48813	43,314	\$	76.32	\$	86.63	\$	162.95
200-086-000-470-00	ACCIVATTI, JAMES & SHEILA T	736 WALNUT ST	CHARLOTTE	MI	48813	736	WALNUT ST	MI	48813	42,737	\$	75.30	\$	85.47	\$	160.78
200-086-000-480-00	BARTLETT, SHANE	740 WALNUT ST	CHARLOTTE	MI	48813	740	WALNUT ST	MI	48813	46,939	\$	82.71	\$	93.88	\$	176.58
200-086-000-490-00	MICHALCEWICZ, BARBARA E TRUST	744 WALNUT ST	CHARLOTTE	MI	48813	744	WALNUT ST	MI	48813	42,617	\$	75.09	\$	85.23	\$	160.33
200-086-000-500-00	TEREMI, PHILLIP D & TARI S	748 WALNUT ST	CHARLOTTE	MI	48813	748	WALNUT ST	MI	48813	50,169	\$	88.40	\$	100.34	\$	188.74
200-086-000-510-00	ALDEN, DENISE M	752 WALNUT ST	CHARLOTTE	MI	48813	752	WALNUT ST	MI	48813	48,064	\$	84.69	\$	96.13	\$	180.82
200-086-000-520-00	BARKER, ASHLEY ELIZABETH	756 WALNUT ST	CHARLOTTE	MI	48813	756	WALNUT ST	MI	48813	48,457	\$	85.38	\$	96.91	\$	182.30
200-086-000-530-00	MACOMBER, KENNETH R & AMANDA L	758 WALNUT ST	CHARLOTTE	MI	48813	758	WALNUT ST	MI	48813	33,658	\$	59.31	\$	67.32	\$	126.62
200-086-000-540-00	JULSON, MARCIE D	762 WALNUT ST	CHARLOTTE	MI	48813	762	WALNUT ST	MI	48813	53,650	\$	94.53	\$	107.30	\$	201.83
200-086-000-550-00	P.O. BOX 61	ROGERS, KARRI J	OLIVET	MI	49076	764	WALNUT ST	MI	48813	44,534	\$	78.47	\$	89.07	\$	167.54
200-086-000-560-00	MARTIN, BARBARA	6113 VALLEY HWY	CHARLOTTE	MI	48813	766	WALNUT ST	MI	48813	41,202	\$	72.60	\$	82.40	\$	155.00
200-086-000-570-00	SMITH, ELIZABETH A	768 WALNUT ST	CHARLOTTE	MI	48813	768	WALNUT ST	MI	48813	54,325	\$	95.72	\$	108.65	\$	204.37
200-086-000-580-00	SHALL, JEFFREY	513 MIKESELL ST	CHARLOTTE	MI	48813	513	MIKESELL ST	MI	48813	58,663	\$	103.36	\$	117.33	\$	220.69
200-086-801-010-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	436	SHELDON ST	MI	48813	45,646	\$	80.43	\$	91.29	\$	171.72
200-086-801-015-00	BROWNELL, THOMAS JAMES	438 S SHELDON ST	CHARLOTTE	MI	48813	438	SHELDON ST	MI	48813	51,141	\$	90.11	\$	102.28	\$	192.39
200-086-801-020-00	MAURER, VICKIE S	442 S SHELDON ST	CHARLOTTE	MI	48813	442	SHELDON ST	MI	48813	36,273	\$	63.91	\$	72.55	\$	136.46
200-086-801-030-00	KNICKERBOCKER, RANDAL S & CHERI L	446 S SHELDON ST	CHARLOTTE	MI	48813	446	SHELDON ST	MI	48813	53,925	\$	95.02	\$	107.85	\$	202.87
200-086-801-040-00	KLEBBA, BARBARA A	316 JOHN ST	CHARLOTTE	MI	48813	316	JOHN ST	MI	48813	50,151	\$	88.37	\$	100.30	\$	188.67
200-086-801-045-00	PODANY, GERALD E & NANETTE TRUST	322 JOHN ST	CHARLOTTE	MI	48813	322	JOHN ST	MI	48813	75,313	\$	132.70	\$	150.63	\$	283.33
200-086-801-050-00	SKIDMORE, RITA MAE	326 JOHN ST	CHARLOTTE	MI	48813	326	JOHN ST	MI	48813	37,139	\$	65.44	\$	74.28	\$	139.72
200-086-801-060-00	VOLZ, CHRISTINA	330 JOHN ST	CHARLOTTE	MI	48813	330	JOHN ST	MI	48813	48,662	\$	85.74	\$	97.32	\$	183.07
200-086-801-070-00	NORRIS, STANLEY & PRICE, AMY	334 JOHN ST	CHARLOTTE	MI	48813	334	JOHN ST	MI	48813	39,888	\$	70.28	\$	79.78	\$	150.06
200-086-801-080-00	YETTAW, VICTORIA M	338 JOHN ST	CHARLOTTE	MI	48813	338	JOHN ST	MI	48813	44,486	\$	78.38	\$	88.97	\$	167.36
200-086-802-010-00	SCHMIDT, GERALD M & SYLVIA A	502 S SHELDON ST	CHARLOTTE	MI	48813	502	SHELDON ST	MI	48813	46,060	\$	81.16	\$	92.12	\$	173.28
200-086-802-016-00	CALTON, GARRY V & MOLLIE A	311 JOHN ST	CHARLOTTE	MI	48813	311	JOHN ST	MI	48813	30,181	\$	53.18	\$	60.36	\$	113.54
200-086-802-021-00	SULLIVAN, ANDREW P	510 S SHELDON ST	CHARLOTTE	MI	48813	510	SHELDON ST	MI	48813	39,559	\$	69.70	\$	79.12	\$	148.82
200-086-802-030-00	CRUZ, DALLAS D	518 S SHELDON ST	CHARLOTTE	MI	48813	518	SHELDON ST	MI	48813	79,700	\$	140.43	\$	159.40	\$	299.83
200-086-802-040-00	BEEBE, BETH ELLEN	317 JOHN ST	CHARLOTTE	MI	48813	317	JOHN ST	MI	48813	58,264	\$	102.66	\$	116.53	\$	219.19
200-086-802-050-00	RUSSELL, LINDA L	323 JOHN ST	CHARLOTTE	MI	48813	323	JOHN ST	MI	48813	46,194	\$	81.39	\$	92.39	\$	173.78
200-086-802-060-00	GILTON, JESSICA	327 JOHN ST	CHARLOTTE	MI	48813	327	JOHN ST	MI	48813	36,750	\$	64.75	\$	73.50	\$	138.25
200-086-802-072-00	WELLS, MICKELLENA MARIE	331 JOHN ST	CHARLOTTE	MI	48813	331	JOHN ST	MI	48813	36,810	\$	64.86	\$	73.62	\$	138.48
200-086-802-075-00	BRUCH, MATTHEW J	2217 NARROW LAKE ROAD	CHARLOTTE	MI	48813	335	JOHN ST	MI	48813	31,140	\$	54.87	\$	62.28	\$	117.15
200-086-802-081-00	VEGA, RICKY & CATHELENE M	507 PEARL ST	CHARLOTTE	MI	48813	507	PEARL ST	MI	48813	49,110	\$	86.53	\$	98.22	\$	184.75
200-086-802-085-00	BYNDAS, SHAUNA	503 PEARL ST	CHARLOTTE	MI	48813	503	PEARL ST	MI	48813	49,646	\$	87.48	\$	99.29	\$	186.77
200-086-803-010-00	CHAPMAN, MARY L	504 PEARL ST	CHARLOTTE	MI	48813	504	PEARL ST	MI	48813	30,517	\$	53.77	\$	61.03	\$	114.80
200-086-803-015-00	ROSS, TAMMY J & DAVID M	506 PEARL ST	CHARLOTTE	MI	48813	506	PEARL ST	MI	48813	52,518	\$	92.54	\$	105.04	\$	197.57
200-086-803-020-00	SCHNEIDER, TODD ALAN	510 PEARL ST	CHARLOTTE	MI	48813	510	PEARL ST	MI	48813	44,954	\$	79.21	\$	89.91	\$	169.12
200-087-001-011-00	WALLACE, EILEEN	703 WARREN AVE	CHARLOTTE	MI	48813	703	WARREN AVE	MI	48813	39,383	\$	69.39	\$	78.77	\$	148.16
200-087-001-030-00	DETGEN, STACIE B	707 WARREN AVE	CHARLOTTE	MI	48813	707	WARREN AVE	MI	48813	46,251	\$	81.49	\$	92.50	\$	174.00
200-087-001-040-00	KENDRA, RANDY A & DENISE A TRUST	711 WARREN AVE	CHARLOTTE	MI	48813	711	WARREN AVE	MI	48813	39,594	\$	69.76	\$	79.19	\$	148.95
200-087-001-060-00	CARPENTER, WENDY & WAYNE F	719 WARREN AVE	CHARLOTTE	MI	48813	719	WARREN AVE	MI	48813	61,239	\$	107.90	\$	122.48	\$	230.38
200-087-001-080-00	LORD, DEBORAH	803 WARREN AVE	CHARLOTTE	MI	48813	803	WARREN AVE	MI	48813	27,184	\$	47.90	\$	54.37	\$	102.27
200-087-001-100-00	LATCHAW, ROGER LEE & ROSEMARY	629 S SHELDON ST	CHARLOTTE	MI	48813	809	WARREN AVE	MI	48813	31,267	\$	55.09	\$	62.53	\$	117.63
200-087-001-110-00	DEHNERT, BRIAN L	811 WARREN AVE	CHARLOTTE	MI	48813	811	WARREN AVE	MI	48813	15,689	\$	27.64	\$	31.38	\$	59.02
200-087-001-130-00	DAVIDSON, SHELBI E J	901 WARREN AVE	CHARLOTTE	MI	48813	901	WARREN AVE	MI	48813	52,021	\$	91.66	\$	104.04	\$	195.70
200-087-001-151-00	CARRIGAN, DAVID M	903 WARREN AVE	CHARLOTTE	MI	48813	903	WARREN AVE	MI	48813	45,337	\$	79.88	\$	90.67	\$	170.56
200-087-001-155-00	BAYES, RONALD H & MINDY JO	911 WARREN AVE	CHARLOTTE	MI	48813	911	WARREN AVE	MI	48813	76,777	\$	135.28	\$	153.55	\$	288.84
200-087-001-220-01	ROBLES, ALEX J JR	941 WARREN AVE	CHARLOTTE	MI	48813	941	WARREN AVE	MI	48813	35,539	\$	62.62	\$	71.08	\$	133.70
200-087-002-010-00	BUTLER, BRENT M	702 WARREN AVE	CHARLOTTE	MI	48813	501	MERRITT ST	MI	48813	38,053	\$	67.05	\$	76.11	\$	143.16
200-087-002-020-00	PEPPER, JEREMY	708 WARREN AVE	CHARLOTTE	MI	48813	708	WARREN AVE	MI	48813	60,182	\$	106.04	\$	120.36	\$	226.40
200-087-002-040-00	MILLER, ROBERT J	712 WARREN AVE	CHARLOTTE	MI	48813	712	WARREN AVE	MI	48813	32,104	\$	56.57	\$	64.21	\$	120.78
200-087-002-050-00	BARKER, MARISSA	714 WARREN AVE	CHARLOTTE	MI	48813	714	WARREN AVE	MI	48813	57,800	\$	101.84	\$	115.60	\$	217.44
200-087-002-060-00	COCHRAN, SHERRIE J	716 WARREN AVE	CHARLOTTE	MI	48813	716	WARREN AVE	MI	48813	31,987	\$	56.36	\$	63.97	\$	120.34
200-087-002-080-00	JOHNSON, LONNIE L	511 MERRITT ST	CHARLOTTE	MI	48813	511	MERRITT ST	MI	48813	31,710	\$	55.87	\$	63.42	\$	119.29
200-087-002-090-01	NEDHAM, LAWRENCE SCOTT	525 MERRITT ST	CHARLOTTE	MI	48813	525	MERRITT ST	MI	48813	71,836	\$	126.58	\$	143.67	\$	270.25
200-087-002-130-00	HOWE, JOSUA & JENNIFER	701 E SHAW ST	CHARLOTTE	MI	48813	701	SHAW ST	MI	48813	49,286	\$	86.84	\$	98.57	\$	185.41
200-087-002-140-01	FALTING, GREGORY K	703 E SHAW ST	CHARLOTTE	MI	48813	703	SHAW ST	MI	48813	56,819	\$	100.12	\$	113.64	\$	

200-087-004-170-00	NIGHTENGALE, CHERI A & TRAVIS	909 E SHAW ST	CHARLOTTE	MI	48813	909	E	SHAW ST	MI	48813	51,947	\$	91.53	\$	103.89	\$	195.42
200-087-004-180-00	MCLANE, JOHN MARK	911 E SHAW ST	CHARLOTTE	MI	48813	911	E	SHAW ST	MI	48813	27,235	\$	47.99	\$	54.47	\$	102.46
200-087-005-010-00	ROBLES, ALEXANDER JR	941 WARREN AVE	CHARLOTTE	MI	48813	505		MONROE ST	MI	48813	48,011	\$	84.60	\$	96.02	\$	180.62
200-087-005-040-00	DEMPSEY, KALLI ANN	511 MONROE ST	CHARLOTTE	MI	48813	511		MONROE ST	MI	48813	70,875	\$	124.88	\$	141.75	\$	266.63
200-087-005-050-00	RAPELUE, KEVIN	517 MONROE ST	CHARLOTTE	MI	48813	517		MONROE ST	MI	48813	40,184	\$	70.80	\$	80.37	\$	151.17
200-087-005-061-00	HARTIG, JULIE & JAYDEN &	521 MONROE ST	CHARLOTTE	MI	48813	521		MONROE ST	MI	48813	34,260	\$	60.37	\$	68.52	\$	128.89
200-087-006-050-00	ROYSTON, LYLE E & ROSE C	3287 N COCHRAN	CHARLOTTE	MI	48813	710	E	SHAW ST	MI	48813	16,470	\$	29.02	\$	32.94	\$	61.96
200-087-006-090-00	ERK, BRENT A	609 MERRITT ST	CHARLOTTE	MI	48813	609		MERRITT ST	MI	48813	33,512	\$	59.05	\$	67.02	\$	126.07
200-087-006-120-00	BLACKMER, DAVID M	615 MERRITT ST	CHARLOTTE	MI	48813	615		MERRITT ST	MI	48813	34,206	\$	60.27	\$	68.41	\$	128.68
200-087-006-160-00	KRAWCZYK, LINDA MARIE TRUST	619 MERRITT ST	CHARLOTTE	MI	48813	619		MERRITT ST	MI	48813	28,644	\$	50.47	\$	57.29	\$	107.76
200-087-006-170-00	MEYERS, LAWRENCE H & SANDRA S	623 MERRITT ST	CHARLOTTE	MI	48813	623		MERRITT ST	MI	48813	42,473	\$	74.84	\$	84.95	\$	159.78
200-087-006-190-00	RANKIN, SALLY	630 JEFFERSON ST	CHARLOTTE	MI	48813	630		JEFFERSON ST	MI	48813	34,989	\$	61.65	\$	69.98	\$	131.63
200-087-006-210-00	SMITH, EMILY J	701 E SHEPHERD ST	CHARLOTTE	MI	48813	701	E	SHEPHERD ST	MI	48813	48,500	\$	85.46	\$	97.00	\$	182.46
200-087-006-230-00	MACDONALD, ERIN M	703 E SHEPHERD ST	CHARLOTTE	MI	48813	703	E	SHEPHERD ST	MI	48813	60,820	\$	107.16	\$	121.64	\$	228.80
200-087-006-250-00	DENSMORE, KENNETH	1299 E 5 POINT HWY	CHARLOTTE	MI	48813	735	E	SHEPHERD ST	MI	48813	8,516	\$	15.01	\$	17.03	\$	32.04
200-087-006-260-00	DENSMORE, KENNETH	1299 E 5 POINT HWY	CHARLOTTE	MI	48813	660		JEFFERSON ST	MI	48813	11,653	\$	20.53	\$	23.31	\$	43.84
200-087-007-010-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	800	E	SHAW ST	MI	48813	33,463	\$	58.96	\$	66.93	\$	125.89
200-087-007-030-00	FIX, JOSEPH R & ANDREA J	1146 E CLINTON TRAIL	CHARLOTTE	MI	48813	804	E	SHAW ST	MI	48813	16,727	\$	29.47	\$	33.45	\$	62.93
200-087-007-040-00	RICKERO, DERIK	1031 NORTHWAY DR	CHARLOTTE	MI	48813	810	E	SHAW ST	MI	48813	22,029	\$	38.82	\$	44.06	\$	82.87
200-087-007-052-00	DEXTER, SHERRY V	818 E SHAW ST	CHARLOTTE	MI	48813	818	E	SHAW ST	MI	48813	39,174	\$	69.02	\$	78.35	\$	147.37
200-087-008-010-00	DAVIS, CASSANDRA L	902 E SHAW ST	CHARLOTTE	MI	48813	902	E	SHAW ST	MI	48813	56,385	\$	99.35	\$	112.77	\$	212.12
200-087-008-020-00	BLY, JOHN K & BRENDA K	906 E SHAW ST	CHARLOTTE	MI	48813	906	E	SHAW ST	MI	48813	37,195	\$	65.54	\$	74.39	\$	139.93
200-087-008-030-00	BAILEY, BRUCE K	910 E SHAW ST	CHARLOTTE	MI	48813	910	E	SHAW ST	MI	48813	40,081	\$	70.62	\$	80.16	\$	150.78
200-087-008-050-00	AMIN, PEDRAM	5598 CORNELL DRIVE	SAN JOSE	CA	95118	914	E	SHAW ST	MI	48813	4,278	\$	7.54	\$	8.56	\$	16.09
200-087-008-052-00	ZIEGLER, GORDAN & AMY	PO BOX 33	MANTON	MI	49663	615		MADISON ST	MI	48813	425	\$	0.75	\$	0.85	\$	1.60
200-087-008-080-00	ALMY, ALEXANDRIA KATRINA & LOIS ANN	611 MADISON ST	CHARLOTTE	MI	48813	611		MADISON ST	MI	48813	33,994	\$	59.90	\$	67.99	\$	127.89
200-088-500-021-01	MATTHEWS, GREGG	501 FOOTE ST	CHARLOTTE	MI	48813	501		FOOTE ST	MI	48813	47,600	\$	83.87	\$	95.20	\$	179.07
200-088-500-030-00	BARNEKO, SCOTT P & SABRINA	507 FOOTE ST	CHARLOTTE	MI	48813	507		FOOTE ST	MI	48813	80,325	\$	141.53	\$	160.65	\$	302.18
200-088-500-050-00	ZWIKER, KEVIN M & STEPHANIE A	509 FOOTE ST	CHARLOTTE	MI	48813	509		FOOTE ST	MI	48813	45,986	\$	81.03	\$	91.97	\$	173.00
200-088-500-070-00	VERPOOTEN, KYLE D	531 FOOTE ST	CHARLOTTE	MI	48813	531		FOOTE ST	MI	48813	71,501	\$	125.98	\$	143.00	\$	268.99
200-088-500-090-00	BRUMMETTE, JUSTIN L & TOBI L	340 HIGH ST	CHARLOTTE	MI	48813	340		HIGH ST	MI	48813	62,541	\$	110.20	\$	125.08	\$	235.28
200-088-500-121-00	AUGHENBAUGH, RAYMOND RICHARD	339 HIGH ST	CHARLOTTE	MI	48813	339		HIGH ST	MI	48813	66,643	\$	117.42	\$	133.29	\$	250.71
200-088-500-131-00	WIETZKE, JAMES R & DIANA	625 FOOTE ST	CHARLOTTE	MI	48813	0		FOOTE ST	MI	48813	7,070	\$	12.46	\$	14.14	\$	26.60
200-088-500-190-00	CARPENTER, CAROL A	320 HIGH ST	CHARLOTTE	MI	48813	320		HIGH ST	MI	48813	66,827	\$	117.75	\$	133.65	\$	251.40
200-088-500-211-00	BRADY, NEIL B & SANDRA E	532 W STODDARD ST	CHARLOTTE	MI	48813	532	W	STODDARD ST	MI	48813	96,180	\$	169.47	\$	192.36	\$	361.83
200-088-500-215-00	SNYDER, KRISTIE S & DAVID T	513 FOOTE ST	CHARLOTTE	MI	48813	513		FOOTE ST	MI	48813	76,969	\$	135.62	\$	153.94	\$	289.56
200-088-500-292-00	O'NEIL, ERIN D & MICHAEL	608 W STODDARD ST	CHARLOTTE	MI	48813	608	W	STODDARD ST	MI	48813	118,122	\$	208.13	\$	236.24	\$	444.37
200-088-500-296-00	FUESLEIN, JOHN R & CAROLE G TRUST	303 HIGH ST	CHARLOTTE	MI	48813	303		HIGH ST	MI	48813	114,082	\$	201.01	\$	228.16	\$	429.18
200-088-500-302-00	REED, SARAH	309 HIGH ST	CHARLOTTE	MI	48813	309		HIGH ST	MI	48813	110,387	\$	194.50	\$	220.77	\$	415.28
200-088-500-310-00	ELDRED, PATRICK	3420 BRODY ROSS LANE	JONESBORO	AR	72401	310		HIGH ST	MI	48813	133,980	\$	236.07	\$	267.96	\$	504.03
200-088-500-461-00	ROSIER, DOUGLAS D & HELEN M	300 HIGH STREET	CHARLOTTE	MI	48813	300		HIGH ST	MI	48813	80,509	\$	141.86	\$	161.02	\$	302.87
200-088-500-490-00	BORUSHKO, NICHOLAS P	540 W STODDARD ST	CHARLOTTE	MI	48813	540	W	STODDARD ST	MI	48813	81,505	\$	143.61	\$	163.01	\$	306.62
200-088-700-010-00	MORRISON, ROBYN G & JACOB R	704 WING COURT	CHARLOTTE	MI	48813	704		WING COURT	MI	48813	68,205	\$	120.18	\$	136.41	\$	256.59
200-088-700-020-00	DRURY, ANDREW J & MINDY S	710 WING COURT	CHARLOTTE	MI	48813	710		WING COURT	MI	48813	69,594	\$	122.62	\$	139.19	\$	261.81
200-088-700-030-00	ABENT, PATRICIA ANN LIFE LEASE	716 WING COURT	CHARLOTTE	MI	48813	716		WING COURT	MI	48813	62,857	\$	110.75	\$	125.71	\$	236.47
200-088-700-040-00	POWERS, JERYL J	722 WING COURT	CHARLOTTE	MI	48813	722		WING COURT	MI	48813	56,983	\$	100.40	\$	113.97	\$	214.37
200-088-700-050-00	MCCONNELL, DALE JR	728 WING COURT	CHARLOTTE	MI	48813	728		WING COURT	MI	48813	72,590	\$	127.90	\$	145.18	\$	273.08
200-088-700-060-00	KENDALL, JAMES A & REBECCA A TRUST	734 WING COURT	CHARLOTTE	MI	48813	734		WING COURT	MI	48813	56,946	\$	100.34	\$	113.89	\$	214.23
200-088-700-070-00	EVERTS, KENNETH S	436 MAYNARD ST	CHARLOTTE	MI	48813	436		MAYNARD ST	MI	48813	40,635	\$	71.60	\$	81.27	\$	152.87
200-088-700-080-00	ERWAY, CODY & TRISHA	432 MAYNARD ST	CHARLOTTE	MI	48813	432		MAYNARD ST	MI	48813	31,669	\$	55.80	\$	63.34	\$	119.14
200-088-700-090-00	WEST, KEITH L & MIKKEE L	735 WING COURT	CHARLOTTE	MI	48813	735		WING COURT	MI	48813	65,967	\$	116.23	\$	131.93	\$	248.17
200-088-700-100-00	FOHLBROOK, GERALD N & MARY S	729 WING COURT	CHARLOTTE	MI	48813	729		WING COURT	MI	48813	64,767	\$	114.12	\$	129.53	\$	243.65
200-088-700-110-00	OLIN, NATASHA N	723 WING COURT	CHARLOTTE	MI	48813	723		WING COURT	MI	48813	72,240	\$	127.29	\$	144.48	\$	271.77
200-091-000-031-00	PRECEDENT PROPERTIESS LLC	239 S COCHRAN	CHARLOTTE	MI	48813	224	S	COCHRAN AVE	MI	48813	37,500	\$	66.08	\$	75.00	\$	141.08
200-091-006-150-31	ALRO STEEL CORPORATION	PO BOX 927	JACKSON	MI	49204-0927	1298		LIPSEY DR	MI	48813	116,131	\$	204.62	\$	232.26	\$	436.88
200-091-601-011-11	CITIZENS LLC	PO BOX F	CHARLOTTE	MI	48813	421	N	COCHRAN AVE	MI	48813	495,390	\$	872.88	\$	990.78	\$	1,863.66
												\$247,814,428		\$436,649	\$495,629	\$932,278	0.003762

Fire District Tax

2 messages

Gene Conley <[REDACTED]>
To: clerk@charlottemi.org

Tue, May 9, 2023 at 2:10 PM

I was given this address to comment to. Gene

Reference the upcoming meeting and comment period on the Fire District assessments. While many may be happy, primarily the members of the fire department many are not. It appears to be a system to assure funding for the fire department, raise the costs to city property owners without increased cost to property owners in the rural fire associations area.

I hope I am incorrect.

The grass roots power of the fire department was displayed not long ago by their mass resignations. Which was basically holding city hall hostage. Each firefighter has many vocal relatives who add their voices and who may or may not live in the city.

My understanding of the rural fire associations contributions to support and maintain a fire Department is a 50% match or share on the purchase of new equipment ie fire trucks.

Is there any contribution from the Rural Fire Association for the following.

1. Other needed equipment, ie turn out gear, breathing apparatus or all the numerous small items needed on a daily basis?
2. Building or construction costs of the 2nd Station, which is adjacent to Carmel Township and could not be farther from the north end of the city.
3. Maintenance and Upkeep of Station 2.
4. Heat and Electricity for housing their share of the equipment.
5. While the part time/volunteer firefighters are paid a very modest amount there are still administrative costs, plus my assumption is that each member is covered by some type of injury insurance or cost for workers compensation. Who pays for those costs?

In the past increased costs to a household in reasonable increments could be tolerated. In these times, with the high inflation and many of us our income is fixed or declining such increased costs are a true burden.

I would like to see work towards a more equitable funding. With information published so we know what is going on.

Gene Conley
[REDACTED]

Charlotte Mi

Sent from my iPhone

Mary LaRocque <mlarocque@charlottemi.org>
To: Gene Conley <[REDACTED]>

Tue, May 9, 2023 at 3:31 PM

Hi Gene,

I am in receipt of your email and will submit it for inclusion in the public hearing comments on May 15th for the Special Assessment District - Fire Assessment.

Thank you,

Mary LaRocque

City Clerk

mlarocque@charlottemi.org

www.charlottemi.org

Phone: 517-543-8843

FAX: 517-543-8851

City of Charlotte

111 E. Lawrence Ave.

Charlotte, MI 48813



[Quoted text hidden]

RESOLUTION NO. 2023-20

RESOLUTION TO APPROVE THE BUDGET FOR THE FISCAL YEAR THAT BEGINS JULY 1, 2023, TO SET RATES OF TAXATION, AND TO AUTHORIZE OTHER RELATED ACTIONS.

WHEREAS, in accordance with the provisions of the City Charter, the City Manager submitted to Council a proposed budget for the fiscal year commencing July 1, 2023 and ending June 30, 2024; and

WHEREAS, Council members have reviewed the proposed budget and the Council has availed itself of opportunities to be informed about its contents, to discuss the spending plan for the City, to debate its implications and to offer amendments to the budget; and

WHEREAS, in accordance with legal requirements and after proper notice, a hearing was held on the proposed budget on May 15, 2023;

NOW, THEREFORE, BE IT RESOLVED that the estimated revenues for the fiscal year are hereby accepted by the City Council as follows:

101	General Fund		\$5,886,210
202	Major Street Fund		\$1,881,795
203	Local Street Fund		\$426,720
206	Fire Fund		\$1,625,840
230	Police Drug Enforcement Fund		\$1,500
240	Police Training Fund		\$15,000
243	Brownfield Redevelopment Fund		\$97,815
260	DDA Fund		\$35,960
261	LDFA Fund		\$18,000
270	Industrial Park Fund		\$12,400
280	Airport Fund		\$229,700
290	Federal & State Grants Fund		\$0
330	2008 Facility Building & Site Fund		\$241,000
500	Recycling Fund		\$83,200
510	Water and Sewer Fund		\$4,929,325
601	Motor Vehicle Pool Fund		\$559,550
666	Information Technology Pool Fund		\$247,000

AND BE IT FURTHER RESOLVED, that expenditures for the fiscal year are hereby authorized for the various funds in the following amounts:

101	General Fund		\$5,573,215
202	Major Street Fund		\$1,936,770
203	Local Street Fund		\$613,255
206	Fire Fund		\$1,935,840
230	Police Drug Enforcement Fund		\$1,500

240	Police Training Fund		\$15,000
243	Brownfield Redevelopment Fund		\$85,895
260	DDA Fund		\$43,660
261	LDFA Fund		\$0
270	Industrial Park Fund		\$31,000
280	Airport Fund		\$179,700
290	Federal & State Grants Fund		\$0
330	2008 Facility Building & Site Fund		\$203,500
500	Recycling Fund		\$59,640
510	Water and Sewer Fund		\$5,531,190
601	Motor Vehicle Pool Fund		\$795,805
666	Information Technology Pool Fund		\$245,000

AND BE IT FURTHER RESOLVED, that 14.1369 mills be levied on the taxable valuation as equalized for general operating requirements of the City;

AND BE IT FURTHER RESOLVED, that .0960 mills be levied on the taxable valuation as equalized for yard waste collection;

AND BE IT FURTHER RESOLVED, that .0730 mills be levied on the taxable valuation as equalized for recycling center operating requirements;

AND BE IT FURTHER RESOLVED, that .9000 mills be levied on the taxable valuation as equalized to cover the principal and interest payments of the General Obligation Unlimited Tax Refunding Bonds, Series 2017, which refunded the 2008 Building Facility & Site bonds approved by the electorate on November 6, 2007;

AND BE IT FURTHER RESOLVED, that 3.7620 mills be levied on the taxable valuation as equalized for Special Assessment District #1 of 2021, Roll #1 of 2023 to defray costs of fire protection services and capital expenditures, which assessment will be revenues of the Fire Fund;

AND BE IT FURTHER RESOLVED, that 1.8890 mills be levied on the taxable valuation as equalized for parcels within the Downtown Development Authority (DDA) district, which taxes will be revenues of the DDA fund;

AND BE IT FURTHER RESOLVED, that all taxes and special assessments levied on the City tax roll shall be assessed a 1% property tax administration fee;

AND BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to grant wage increases for non-union employees within authorized budget allowances;

AND BE IT FURTHER RESOLVED, that within the General Fund, \$119,938 is reserved and non-spendable as prepaids and inventory;

AND BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to make budgetary transfers within a fund or between funding centers within a fund, if such exist, and that all other transfers be approved only by further action of the Council pursuant to the provisions of the Michigan Uniform Budgeting and Accounting Act.

The foregoing resolution was presented by _____ and supported by _____ for approval. Carried. Yea ; Nay ; Absent .

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on May 15, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk



Fiscal Year 2023-2024
Budget Presentation

MAYOR
Michael Armitage

CITY COUNCIL
Tamra Weissenborn, Mayor Pro-tem
Joseph Chin
Michael Duweck
Branden Dyer
Anthony Rodriguez
Adrianne Van Langevelde



April 3, 2023

Honorable Mayor Armitage and Members of the City Council:

Enclosed is the Fiscal Year 2023-2024 Budget prepared by Administration pursuant to City Charter. The development of the budget is a complex and time-intensive effort. This document is an instrument that weighs policy priorities against available public resources; specifies the ways and means of providing public programs and services; establishes the cost of programs and the criteria by which these programs will be evaluated for efficiency and effectiveness; ensures that the programs will be evaluated at least once each budget cycle; redistributes revenues; provides the city with a spending limitation; and provides transparency by which the the city may be held accountable at the end of each budget cycle.

Fundamental to a fiscally responsible budget is balancing the amount of recurring revenues with recurring expenditures, and it starts with realistic revenue estimates. The City's revenues are improving this fiscal year. Property values have increased and the State has begun re-investing in local communities through increases to state revenue sharing.

Nonetheless, the City of Charlotte is continuing to face financial constraints, such as the liability of legacy pension and retiree benefits, decades of suboptimal investment in roads and infrastructure, and a decade-plus of stagnant property values. These issues are exacerbated by the ongoing underinvestment in local communities by the state, and are coming to a head during a time of continued global uncertainty, and against the headwinds of historic levels of inflation. The City must work creatively to leverage these challenges towards achieving its long term goals and vision. One key method to enacting our shared vision is through the budgeting process.

In the past few years, the City Council and City Administration have worked diligently and taken proactive actions to address the pension liability and balance our spending to restore our fund balance. These efforts have begun to yield positive results and we must continue to be conservative in spending, seek out opportunities for efficiency and efficacy, and invest in maintaining our assets.

Prioritization of how to best utilize our finite resources is a key decision making process that will require a collaborative effort among the elected officials and administration to ensure services can be maintained while myriad financial needs are appropriately addressed. Council's dedication to maintaining essential public safety services by enacting a special assessment district in 2021 meant we could compile a budget recommendation without significant cuts to those essential city services, especially police and fire. This budget represents a joint effort among the entire administrative staff to recommend the best investment of the city's resources to continue to provide high-quality services to the community.

Respectfully Submitted,

Erin LaPere, City Manager

Eric Smith, Finance Director/Treasurer

Mary LaRocque, City Clerk

Randy Jewell, Assessor

Paul Brentar, Police Chief

Dan Daly, Acting Fire Chief

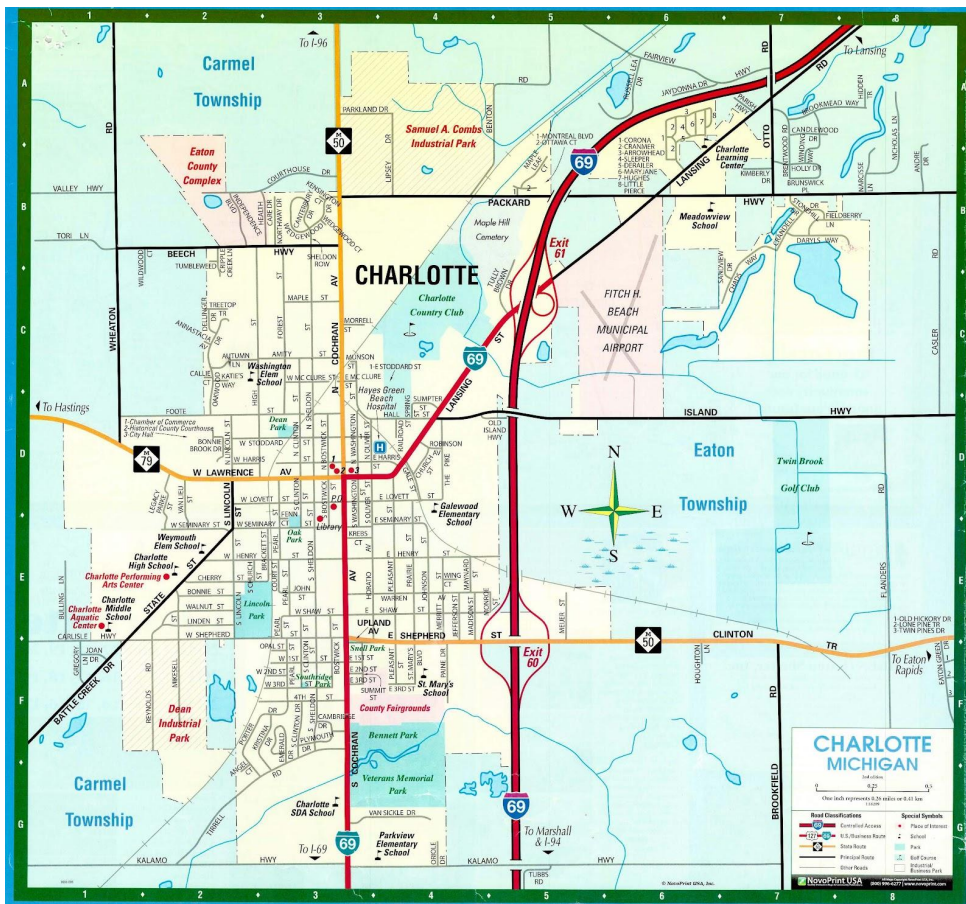
Amy Gilson, Public Works Director

Bryan Myrkle, Comm. Development Director

COMMUNITY PROFILE

Originally known as Eaton Center or Carmel, Charlotte was incorporated as a village on October 12, 1863 and the first election was held on March 1, 1864. A City Charter was granted by the Michigan legislature on March 29, 1871.

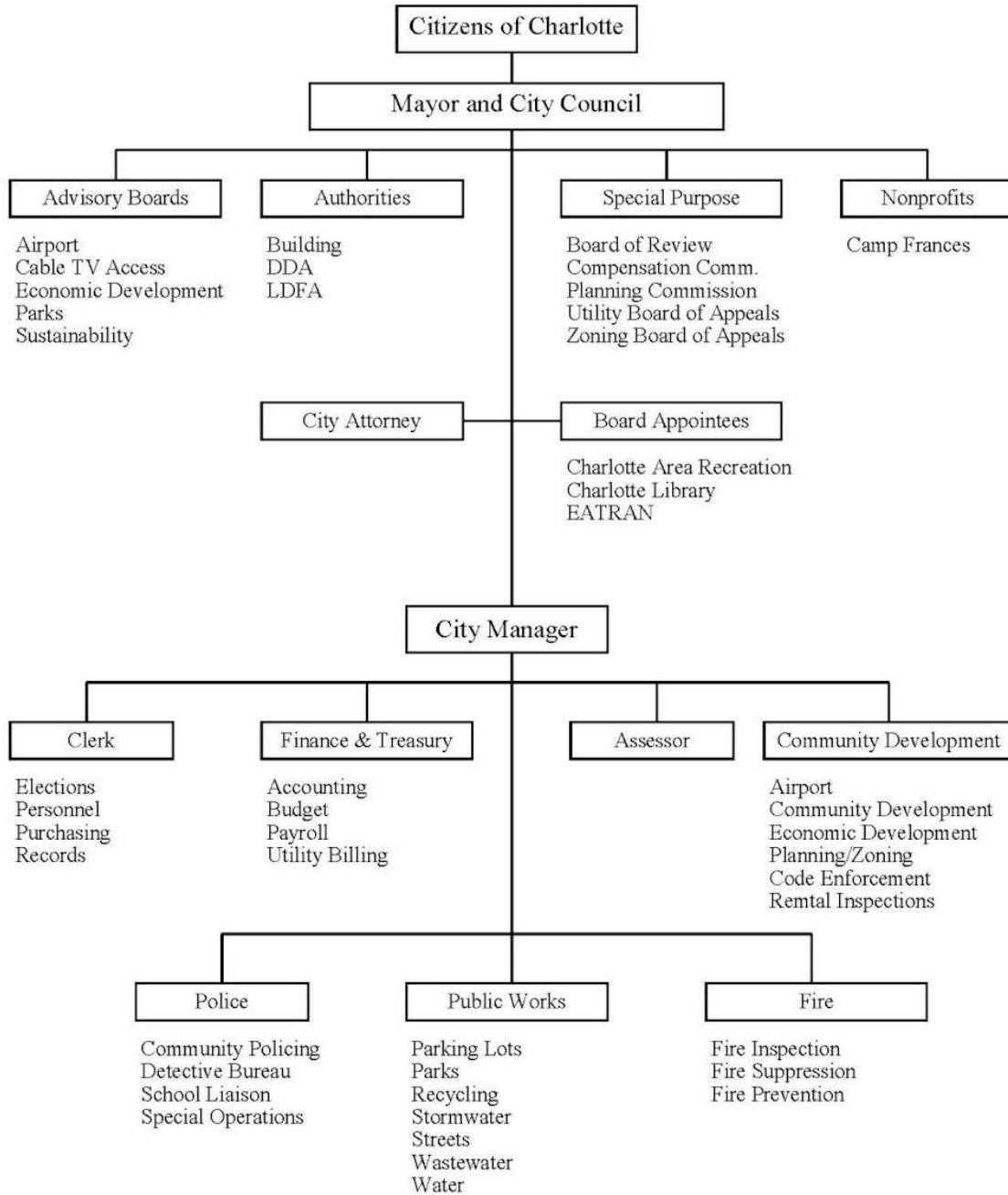
The City of Charlotte is the county seat of Eaton County, Michigan. The city is a traditional downtown community and known for its comfortable blend of small town living with easy access to major highways, the State Capital, and Michigan State University.



The community is located 18 miles South of Lansing, 35 miles Northeast of Battle Creek, and 32 miles North West of the City of Jackson. There are several major state highways that intersect the area, the most significant of which is M-50. The I-69 corridor is adjacent to the City of Charlotte and has three interchanges. The Canadian National Railway bisects the city, and there is a municipal airport within the city limits.

Charlotte is a charming small town that features traditional neighborhoods, a vibrant downtown, prosperous businesses, beautiful parks, quality schools, modern healthcare, and a generous spirit.

CITY OF CHARLOTTE ORGANIZATION CHART



BUDGET OVERVIEW

The City of Charlotte continues to face significant financial constraints and this budget has been drafted in response to those constraints with a focus on building upon the ongoing efforts for an improved financial position. Addressing the ratio of revenues to expenditures city-wide remains a significant priority for this administration. From 2018-2020, the city had been spending more than it collected, and this practice is unsustainable. The city had utilized its savings reserve, which had depleted the funding available for unforeseen emergencies. Because this occurred for three consecutive years, the state required the city file a corrective action plan to address this issue. Since 2021, the trend has reversed and the city's expenditures have been less than revenues. We utilized that surplus to rebuild the fund reserves in the General Fund in accordance with the Council Policy to maintain a minimum fund reserve. The city is facing an underfunded pension liability in part because there are more beneficiaries collecting from the system than active employees who are paying into the system. In 2012 and 2013, the City negotiated with its unions and moved all new hires to hybrid programs, which are fully funded; however the legacy pension system remains underfunded. In 2017 PA 202 was adopted which mandates minimum funding levels for pension and OPEB benefit systems. In 2018, the State required the City to enact a corrective action plan to achieve the mandated funding levels. Beginning in 2021, the City has contributed additional funds into the MERS pension system to address the underfunded pension liability. Additionally, this year the City is eligible for a one-time grant program through the State to further assist in reaching the 60% funding threshold.

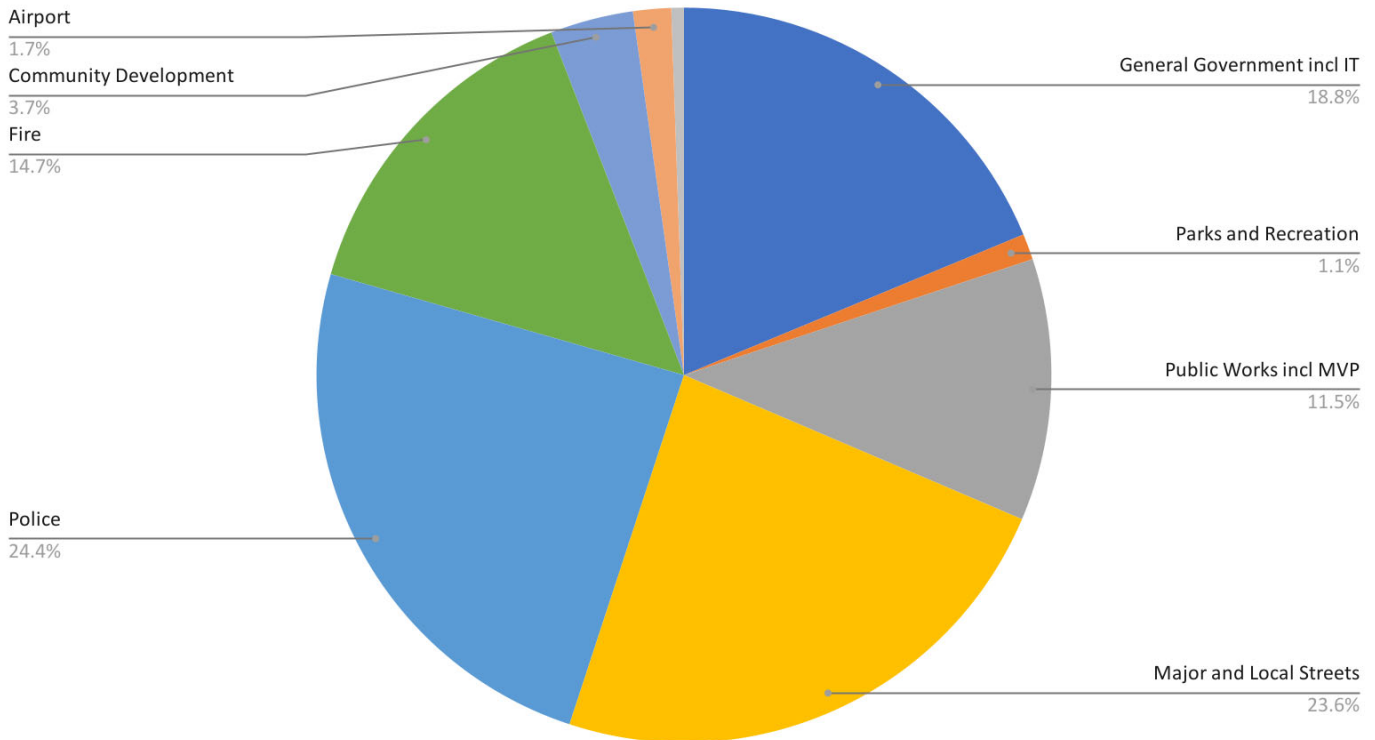
The goal of this budget is to ensure a net positive yearly financial position wherein the city is collecting more revenues than it expends while concurrently investing additional resources to drive down the unfunded pension liability and return the savings balance to the proper level. This is achieved, in part, due to the decision in 2021 to enact a Special Assessment District to defray 85% of the costs of providing fire protection services. Administration is continuously reviewing each of its departmental costs, evaluating operations for opportunities to improve efficiency, and seeking opportunities to compare third-party service costs through competitive bidding to ensure the city is investing its resources prudently without compromising on service outcomes.

On March 11th 2021 President Biden signed the American Rescue Plan Act of 2021. This historic stimulus package included \$65 billion to be paid to local governments nationwide. In 2022, the US Treasury released the final rule outlining the eligible expenditures for this program. The most significant rule outlined a base of \$10mill assumed lost revenues that the city may use for general government expenditures. However, the legislation clearly states that no stimulus funding can be deposited into a pension fund or savings/rainy day funds. The City's final funding allocation was \$951,437 and that was disbursed in 2022. The Council has invested a modest amount towards a one-time essential worker premium payment, the purchase of a LUCAS device, replacement of an essential lift pump, and replacement of the roof and boilers at City Hall. This budget proposes City Council investing the remaining funds into Major Streets to defray a portion of the expense to rehabilitate Hall/Washington/McClure. The funding rules outline the city has until 2024 to allocate the funding, and until 2026 to expend the monies.

The City utilizes fund accounting, which separates revenues and expenditures by funds. The four funds that account for those services that are typical or expected of local governments are General Fund, Fire Fund, Major Streets, and Local Streets. General Fund is most of the governmental revenues and expenses, including police, parks and recreation, and general government administration. Fire Fund accounts for fire department related revenues and expenditures. Major and Local Streets include the revenues and expenses for the road and sidewalk infrastructure in the city's jurisdiction.

Overall, the City allocates its governmental-related spending as follows:

City-Wide Expenditures



The City also has an enterprise fund, Water & Sewer Fund, to separately account for the revenues and expenditures related to operating the city's utilities.

GENERAL FUND

The General Fund is the primary governmental fund of the City. The General Fund is the city's main operating fund. It pays for the core community services such as police services, parks and recreation, district court, and planning and development, finance and treasury, as well as vital city support functions. Beginning in FY 21-22, the revenues and expenditures for fire department services are accounted for in a separate fund.

The primary revenue sources for the operations accounted for in the general fund are property taxes and state shared revenue. The latter is derived from the sales tax levied in the state. General Fund activities include those associated with general government administration, public works administration, public safety, economic development, and recreation and culture.

The past few years have seen a structural deficit in the general fund as a result of operational expenses outpacing revenues by approximately \$500,000 per year. This has resulted in a declining fund reserve available to weather any emergency shortfall or inconsistencies in revenue collections. In 2021, City Council enacted a formal fund balance policy to maintain a minimum fund reserve of 17% of operational expenditures

which is in line with the generally accepted best practice to retain 15-20% of unassigned fund reserves in the general fund. At the end of June 2022, the City has unassigned fund reserves of approximately \$1,074,734 which represents a significant increase from the prior fiscal year. This budget outlines a net positive position to continue to address the goal of rebuilding the unassigned fund reserves in accordance with the adopted Council Policy. As presented, the targeted goal is to have reserves at the policy level in less than five years time and to maintain those reserves at the minimum recommended level.

There are a combination of factors driving the financial constraints of the city, one of the most significant is legacy costs for the pension system and the state-mandated changes to the required funding levels. As of December 2021, the City has 75 retirees and beneficiaries compared to 50 active employees; therefore the benefits being paid out are outpacing the contributions being made. In prior years, market performance was keeping our assets somewhat level; however, we have maintained virtually the same asset balance since 2010 and our unfunded liability has grown from just under \$5 mil to \$11.6 mil in that same time period. Due to this, our required contributions are scheduled to increase to a total required minimum of \$96,654 per month, or \$1,159,848 per year, beginning July 1, 2022. This annual required contribution will continue to climb to over \$2mil per year, assuming the market continues to perform at current levels, until we reach a fully funded status. Currently that is projected to occur in 2040, at which time required contributions would be approximately \$500k per year. In 2012-13 the city made changes to the pension systems which will result in long term savings, but those changes do not affect the current retirees and beneficiaries who are accessing their pension funds.

In 2017, the state passed PA 202 which added funding requirements to local governments who provide pensions and other post-employment benefits (OPEB). That act requires a minimum of 40% funding for OPEB and minimum of 60% funding for pension systems. Additionally, the municipality's annual required contributions cannot exceed 12% of general fund operating revenues for OPEB and 10% of general fund operating revenues for pensions. At the most recent report filing, the city's pension fund is 57.59% funded and our annual contribution is 19.83% of our operating budget. The OPEB for retiree health care benefits is 17.72% funded and required annual contributions are 1.3% of the operating budget.

Due to this underfunding that was first identified in 2018, the city has filed a corrective action plan with the state to achieve the required funding levels. First action task was establishment of the retiree health care trust fund, which was completed and there is a \$200k fund, set aside and invested, dedicated to offset those OPEB liabilities. The second task identified in the plan was a commitment to establish a special assessment to generate additional revenues. Pursuant to that corrective action plan, the city has established a special assessment district to partially defray the costs of fire protection. This will be the third fiscal year in which the fire department revenues and expenditures are accounted for into its own fund.

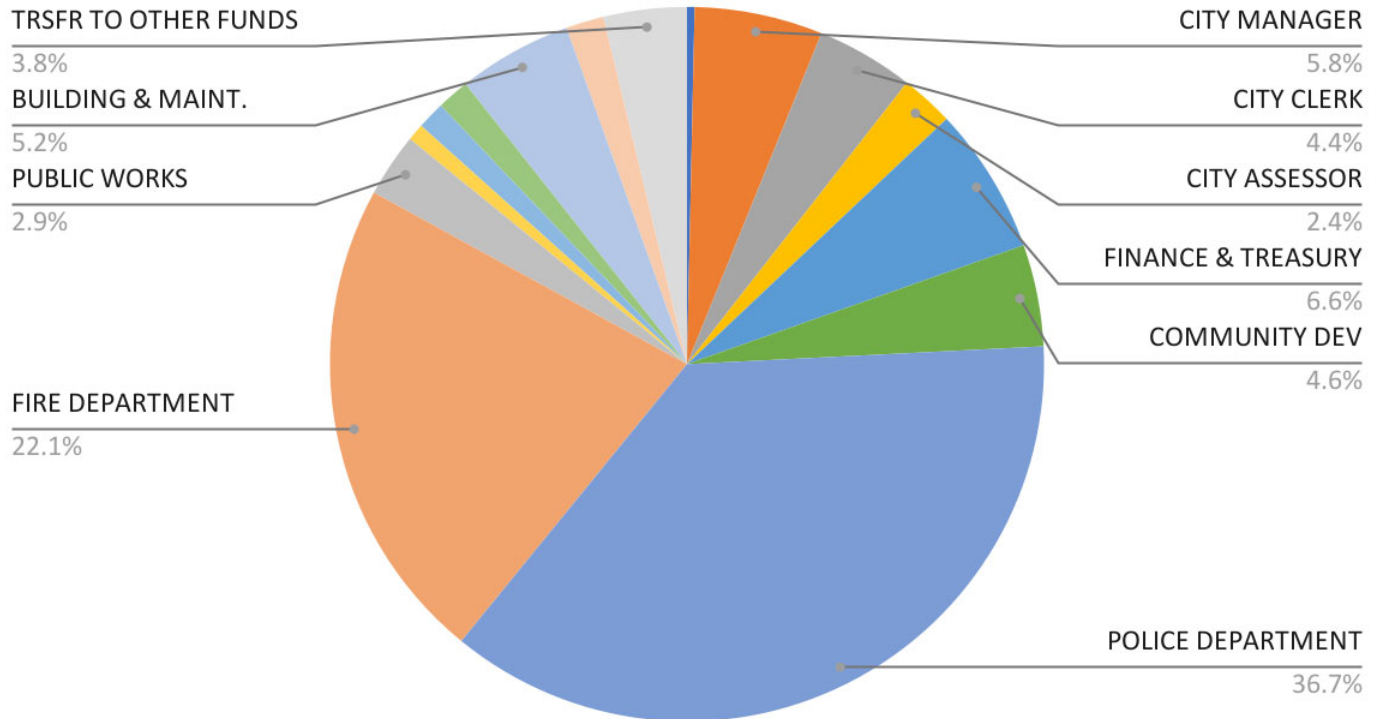
One budgetary priority for the City will be how to allocate any additional payments to MERS to bring its funding ratio to the required level to be in compliance with state law. In addition to compliance with the statutory minimum funding levels, this will level off the projected growth of the required monthly payments. The state has announced that this year, as with last year, any increases in state revenue sharing must be allocated for unfunded pension liabilities. The announcement did not state whether this rule would be in effect permanently; nonetheless, utilizing unanticipated gains in state revenue sharing to offset pension funding is an appropriate choice. In the FY23/24 Budget, the Administration has proposed to invest not less than \$150k additional into the pension system, a portion of which is the amount mandated by the State. This contribution will be in addition to any grant funding received through the State program available this year.

The other reductions to expenses reflect the overall effort to limit and contain costs city-wide. As a service organization, the biggest expense facing any city is personnel costs. Historically, the city has reduced personnel costs through employee attrition and modifications to benefits. In the past 10 years, we have reduced staffing levels steadily, and have a net of 6 fewer employees city-wide since FY14. In 2023, the City began recruitment to fill a position that had been vacant for two years in the DPW Department. This fiscal year, we have proposed to add one additional position, the role of second-in-command for the Police Department. At the direction of the City Council, we added an additional DPW Laborer position as well.

As a service-provider organization, cost saving efforts must be balanced against the impacts to those services and programs that we deliver. Other efforts at cost-saving include negotiating with vendors and seeking out opportunities for efficiency, including through technology. Administration has ongoing reviews of its contracts, including professional services and has implemented a rotating bidding process. In 2023, the City bid out auditing services which resulted in a savings of approximately \$30,000 per year beginning with FY 23/24. During FY 23/24 we will be bidding out our liability and property insurance coverage for the coverage that will begin in April 2024, along with our assessing services contract due to the retirement of the long-serving City Assessor in June 2024. Also, our 3-year mowing contract will be up for bid in 2024. We negotiated updates to our internet service, cell phone service, shredding services, and other minor service providers for additional cost savings.

Certain expenses have increased due to factors outside the control of staff including health care increases, costs of goods increasing, and state mandated requirements for operations and training. The City is not immune to the effects of the historic levels of inflation. The 12-year recovery period after the 2008-2010 recession has been a significant contributing factor in the financial stress facing the community as property values have only recovered to 2010 levels this year after over a decade of stagnate revenues. Below is a summary of the general fund and fire fund combined proposed expenses for the upcoming fiscal year, by department.

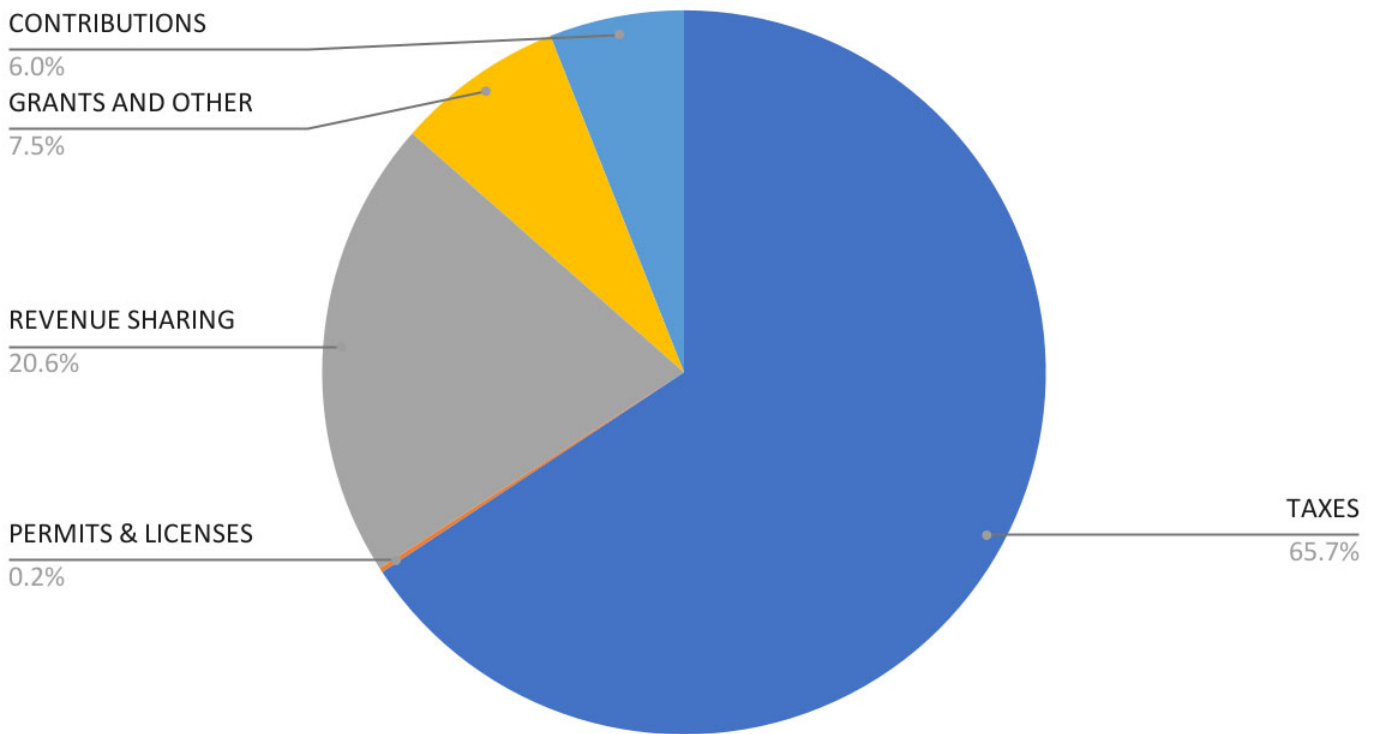
GENERAL + FIRE FUND FY 23-24 PROPOSED EXPENSES



The three major revenue sources for the General fund are property tax, state-shared revenues, and charges for services. These revenue sources are dependent on the economic environment and can fluctuate from year to year. Property tax revenues are the primary source of revenue for municipalities in the state of Michigan. The amount of revenue that can be generated from property taxes is limited by two constitutional amendments, Proposal A and Headlee. Proposal A created two assessment values: State Equalized Value, which is approximately half the market value, and Taxable Value, which is the amount the municipality may tax upon. Proposal A “caps” a property’s taxable value from increasing to the rate of inflation or 5%, whichever is less. This cap remains in effect until the property is sold at which time it “uncaps” and the taxable value resets to the state equalized value. For the first time since its adoption, the rate of inflation exceeded 5% therefore all property assessments increased by not more than 5%. The taxable values for properties which sold during 2022 may see an increase at a greater rate due to uncapping to match the State Equalized Value. The Headlee Amendment limits the amount the City can collect via the “millage reduction fraction” which utilizes the inflation rate multiplier to roll-back the maximum millage rate based on the amount to be collected. This is based on inflation, and this year that multiplier will be 1.079.

Other General Fund revenue sources are impacted by the economic environment, but not to the same degree. These other sources include fines and forfeits, licenses and permits, and investment income. The City is seeing investment income increase at higher than projected rates due to the increases in bank savings rates and the use of additional investment vehicles approved by Council in 2023. The total revenue projected for FY 23-24 for the General Fund is \$5,886,210.

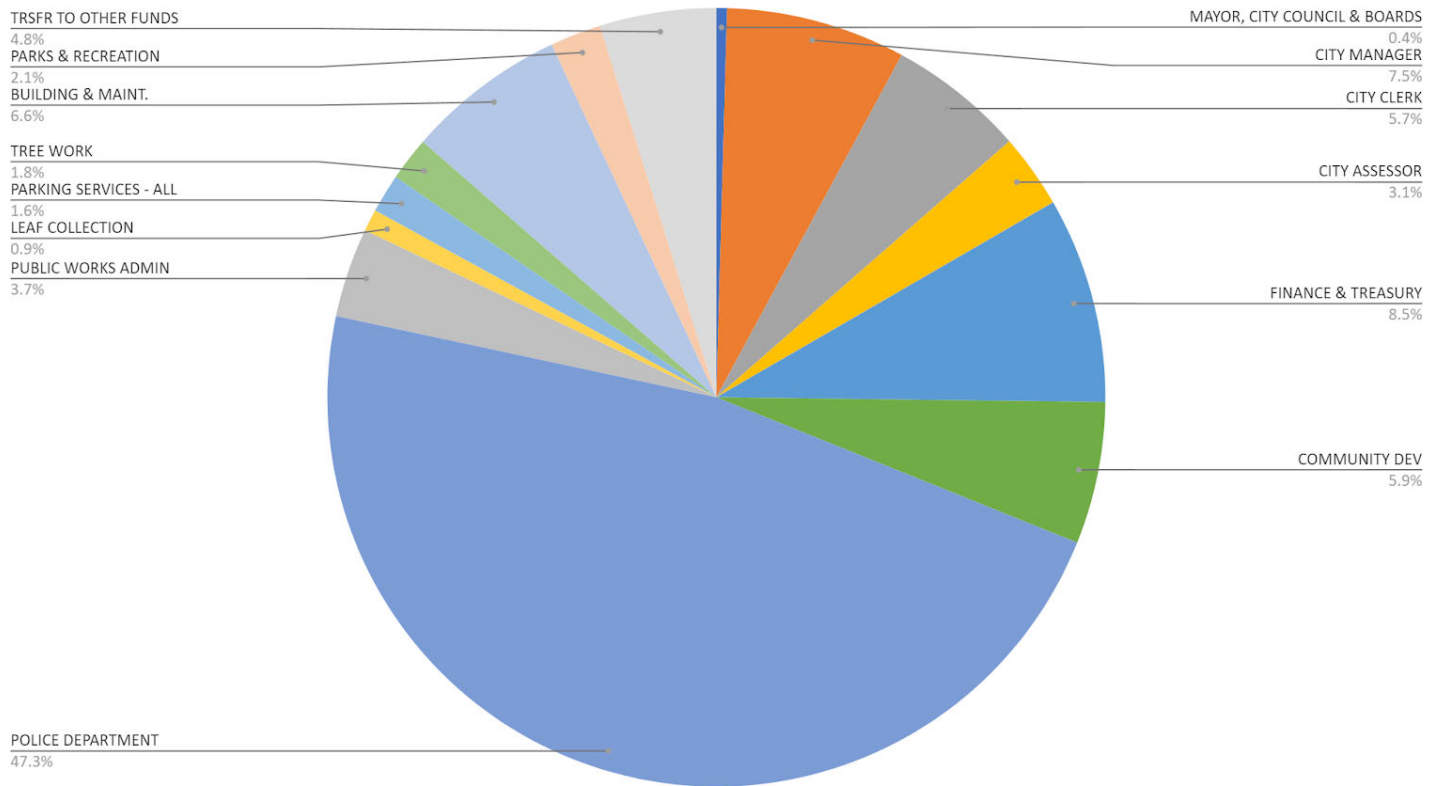
FY 23-24 General Fund Revenues



Every year, the City Manager and city staff must forecast the coming year's expenditures and incorporate those estimates into the annual budget. Administration has worked diligently to continue to address cost containment and this draft budget represents a relatively flat budgeted expenditures compared to the prior fiscal year. Also worth noting is there are no transfers from the General Fund into the Recycling Fund this fiscal year. Due to the combination of cost containment and defraying of expenses for fire services with the Special Assessment, the General Fund is projected to have a surplus of \$312,995. This surplus is the remainder after a budgeted contribution of \$150,000 towards the city's underfunded pension. The City Council may consider additional contributions into the pension or into its retiree health care trust fund to minimize its OPEB liabilities.

The pie chart below depicts the General Fund budget by department for Fiscal Year 2023-2024. The totals by department are detailed on the following pages. Total projected expenditures for the General Fund are \$5,573,215.

GENERAL FUND FY 23-24 PROPOSED EXPENDITURES



GENERAL FUND DEPARTMENT EXPENSES

Fund 101 - GENERAL FUND	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
Totals for dept 100.000 - MAYOR, CITY COUNCIL & BOARDS	22,244.38	12,327.90	301,235.00	24,250.00	24,450.00
Totals for dept 150.000 - CITY MANAGER	365,388.16	153,169.88	403,100.00	395,210.00	414,360.00
Totals for dept 200.000 - CITY CLERK	273,187.82	214,970.66	290,980.00	295,780.00	314,760.00
Totals for dept 210.000 - CITY ASSESSOR	151,991.42	120,864.99	166,530.00	162,045.00	170,845.00

Totals for dept 220.000 - FINANCE & TREASURY	481,756.41	364,899.43	462,690.00	468,680.00	474,010.00
Totals for dept 230.000 - COMMUNITY DEVELOPMENT	218,288.80	180,219.41	337,030.00	322,690.00	328,650.00
Totals for dept 300.000 - POLICE DEPARTMENT	2,320,180.81	1,773,524.09	2,453,885.00	2,475,720.00	2,617,245.00
Totals for dept 410.000 - PUBLIC WORKS ADMINISTRATION	205,329.45	135,639.09	180,775.00	194,724.00	205,660.00
Totals for dept 422.000 - LEAF COLLECTION	57,991.22	16,276.17	51,000.00	50,825.00	54,950.00
Totals for dept 424.000 - PARKING SERVICES	56,808.89	8,744.96	68,175.00	64,670.00	65,450.00
Totals for dept 425.000 - PARKING SERVICES/WINTER MAINT.	29,435.48	12,424.80	27,105.00	21,130.00	24,315.00
Totals for dept 452.000 - TREE WORK	85,808.42	72,394.93	111,870.00	103,080.00	104,410.00
Totals for dept 663.000 - CITY PROPERTY MAINTENANCE	70,341.62	36,389.85	87,960.00	82,890.00	82,500.00
Totals for dept 664.000 - CITY HALL BUILDING & GROUNDS	125,558.90	287,452.20	342,685.00	316,825.00	286,340.00
Totals for dept 825.000 - PARKS & RECREATION	82,797.45	53,170.43	103,060.00	98,685.00	122,370.00
Totals for dept 999.000 - GASB 34	230,674.73	144,210.50	245,530.00	288,410.00	282,785.00
APPROPRIATIONS - FUND 101	4,777,783.96	3,587,197.17	5,633,610.00	5,366,134.00	5,573,215.00

Below is a summary of each department's expenditures and the services and programs provided.

MAYOR, CITY COUNCIL & BOARDS

The Mayor, City Council and Boards activity accounts for expenditures for the governing body. The primary expense is for the compensation of the mayor and council members. Their pay is determined every two years by the Elected Officers Compensation Commission. During its most recent meeting in January 2023, the Commission recommended moving to an annual stipend. Beginning in 2023, Council member annual compensation will be \$1,500.00 and Mayor annual compensation will be \$3,650.00, paid bi-weekly. The Commission also eliminated \$10.00 per hour for serving an assignment to a Board and Commission. Out of town conference or workshop reimbursements will be made based on IRS mileage rates and upon submission of receipts.

Other expenditures associated with this activity are membership dues for the Michigan Municipal League, costs associated with attending conferences and workshops, and allocated costs for information technology expenditures.

Dept 100.000 - MAYOR, CITY COUNCIL & BOARDS	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	14,655.92	9,652.74	16,500.00	15,000.00	15,000.00
FRINGE BENEFITS	1,121.21	738.47	1,300.00	1,150.00	1,150.00
SUPPLIES	5,263.50	95.00	5,300.00	5,100.00	5,300.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	1,191.00	1,841.24	500.00	3,000.00	3,000.00
MISC	12.75	0.45	277,635.00	0.00	0.00
Totals for dept 100.000 - MAYOR, CITY COUNCIL & BOARDS	22,244.38	12,327.90	301,235.00	24,250.00	24,450.00

CITY MANAGER

The City Manager is the City's chief administrative officer. The budget for this activity accounts for expenses associated with the operations of this office. A majority of the costs associated with the professional services provided to the city by the City Attorney are also included in this department's budget. This department also includes a portion of the costs associated with the city's labor attorney. The City's four union contracts are set to expire in June 2024 and this budget includes the anticipated expenses associated with the labor attorney for negotiations that will commence in early 2024. The City's additional contribution to the pension system is also included in the City Manager department.

The City Manager derives his or her authority from the provisions of the City's council-manager form of government outlined in the City Charter approved by voters in 1962. The City Manager is appointed by the City Council and is responsible for overseeing all operations of the City. All administrative officers, except the City Attorney, are appointed by the City Manager. He/she is responsible for overseeing the operations of all City departments, creating and implementing the annual budget, coordinating purchasing, managing all personnel matters, ensuring that the ordinances and regulations adopted by the City Council are enforced, and recommending to the Council policies and ordinances for the improvement of the city services and their administration.

Dept 150.000 - CITY MANAGER	2021-22	2022-23	2022-23	2022-23	2023-24
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	ACTIVITY	ACTIVITY THRU 03/31/23	AMENDED BUDGET	PROJECTED ACTIVITY	PROPOSED BUDGET
SALARIES & WAGES	100,302.10	73,137.42	104,810.00	103,735.00	106,850.00
FRINGE BENEFITS	43,053.33	31,582.15	37,925.00	43,455.00	47,485.00
SUPPLIES	798.88	231.17	1,800.00	1,985.00	2,500.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	46,233.85	48,208.78	108,565.00	85,535.00	107,525.00
MISC - CONTRIBUTION TO MERS	175,000.00	10.36	150,000.00	160,500.00	150,000.00
Totals for dept 150.000 - CITY MANAGER	365,388.16	153,169.88	403,100.00	395,210.00	414,360.00

CITY CLERK

The City Clerk is the custodian of all City records and the City Seal. He or she is responsible for keeping minutes of meetings of the City Council and other boards and commissions. The Clerk is the city's purchasing agent, human resource coordinator, and FOIA coordinator. He or she conducts elections for local, state and national offices.

The budget for the City Clerk's office includes funds for election related expenses, staff wages, and general office supplies. This department also includes a portion of the costs associated with the city's labor attorney. Due to the adoption of Proposal 2 in 2022, the Clerk's office is budgeting for higher election costs. Additionally, in this budget year, the Clerk has requested funds to improve and update the records retention system, and improvements in human resource management systems.

Dept 200.000 - CITY CLERK	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	110,993.64	86,799.62	119,170.00	119,850.00	125,095.00
FRINGE BENEFITS	82,516.29	67,681.24	80,165.00	97,380.00	105,230.00
SUPPLIES	15,467.76	15,939.36	19,300.00	20,200.00	20,500.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	64,210.13	44,540.15	71,695.00	58,160.00	63,535.00
MISC	0.00	10.29	200.00	190.00	200.00

SERVICES TRANSFER	0.00	0.00	450.00	0.00	200.00
Totals for dept 200.000 - CITY CLERK	273,187.82	214,970.66	290,980.00	295,780.00	314,760.00

ASSESSING

The Assessor's Office is responsible for determining the assessed and taxable values of each property within the City limits in a fair and equitable manner so that property taxes may be levied in accordance with state statute and the City's charter. To accomplish this, the City awards a contract for assessing services to an independent contractor and also employs a Deputy Assessor to assist in performing those duties.

The work of the Assessor's Office involves a variety of technical tasks such as measuring properties and conducting sales studies. A significant effort is devoted to maintaining accurate records of property ownership, whether properties qualify for the principal residence exemption, and which properties are eligible for alternatives to ad valorem taxation.

The Assessor's office is also responsible for preparing special assessment rolls. In Charlotte, this occurs annually when the City Council adds unpaid invoices for various items to the summer tax roll. A special assessment roll may also be prepared when the City Council approves additional millage that is lawfully allowed through the special assessment provision, such as the Fire Department Special Assessment.

Dept 210.000 - CITY ASSESSOR	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	49,922.84	36,458.54	51,355.00	50,480.00	51,735.00
FRINGE BENEFITS	49,861.62	38,198.14	47,230.00	53,450.00	58,220.00
SUPPLIES	3,867.42	3,012.89	4,240.00	3,550.00	5,365.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	48,339.54	43,185.13	63,705.00	54,550.00	55,525.00
SUNDRY	0.00	10.29	0.00	15.00	0.00
Totals for dept 210.000 - CITY ASSESSOR	151,991.42	120,864.99	166,530.00	162,045.00	170,845.00

FINANCE & TREASURY

Finance and Treasury activity accounts for expenditures associated with general accounting operations, cash receipts, property tax billing and collection, utility billing and collection, issuing and collecting on miscellaneous invoices, and banking and investment of surplus funds. In addition, this activity accounts for costs of professional services for actuarial valuation of OPEB liabilities and the required annual audit. The finance department is also responsible for assisting with budget preparation and budget oversight.

This activity also accounts for costs associated with tax sharing agreements with Carmel and Eaton Townships. These agreements provide for the sharing of property taxes on parcels that were added to the City through annexation or PA 425 agreements. In addition, a portion of the City's receipts from state shared revenue is shared with Eaton Township in proportion to the number of persons added to the City's population through annexation.

Dept 220.000 - FINANCE & TREASURY	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	149,428.83	108,086.72	152,130.00	151,160.00	175,500.00
FRINGE BENEFITS	83,468.55	63,917.76	85,905.00	90,590.00	99,420.00
MISC	203.88	-30.00	0.00	0.00	0.00
SUPPLIES	5,585.31	3,990.29	12,400.00	11,400.00	12,760.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	228,684.27	187,572.37	206,255.00	207,730.00	181,330.00
CAPITAL OUTLAY	0.00	0.00	1,000.00	1,300.00	0.00
SUNDRY	14,385.57	1,362.29	5,000.00	6,500.00	5,000.00
Totals for dept 220.000 - FINANCE & TREASURY	481,756.41	364,899.43	462,690.00	468,680.00	474,010.00

COMMUNITY DEVELOPMENT

The Community Development Department is responsible for a wide range of activities related to planning, zoning, and economic development, as well as code enforcement and rental registration and inspection.

The department provides staff support for the Planning Commission, Zoning Board of Appeals, Airport Advisory Board, Downtown Development Authority, Brownfield Redevelopment Authority, and the Local Development Finance Authority.

The department is responsible for representing the City in the promotion, discussion and negotiation of economic development prospects and proposals, corporate citizens, and individual business owners with an interest in pursuing development in the community.

The Community Development Director is the primary liaison between the City and those local and regional organizations engaged in economic development including the Lansing Economic Area Partnership, the Charlotte Chamber of Commerce, Charlotte Rising, the Michigan State Housing Development Authority and the Michigan Economic Development Corporation. Further, significant staff resources are devoted to working with residents and businesses on land use and development matters.

The Director is also responsible for communication and implementation related to the programming and regulation of Beach Airport as directed by the City of Charlotte, the Michigan Department of Transportation Office of Aeronautics, and the Federal Aviation Administration.

The most recent additions to this Community Development Department are the Code Enforcement Officer and Rental Inspector, two part time positions added in 2021 & 2022. The City Council has prioritized the improvement of property conditions in the city, and authorized the creation of a dedicated Code Enforcement program and a Rental Registration & Inspection program. In FY 22/23, the City budgeted for the first part of an update to the City's Master Plan. That project is expected to take place over 18-24 months and will commence the spring of 2023. The funds for the professional services related to this project are in the Community Development department.

Dept 230.000 - COMMUNITY DEVELOPMENT	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	108,789.24	91,453.04	148,145.00	128,595.00	142,940.00
FRINGE BENEFITS	75,632.90	58,626.97	77,355.00	81,310.00	89,430.00
SUPPLIES	5,063.49	3,669.91	4,700.00	4,610.00	3,900.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	19,917.97	22,337.68	101,330.00	102,675.00	86,880.00
INTERNAL SERVICES	2,466.00	0.00	0.00	0.00	0.00
SUNDRY	0.00	10.29	0.00	0.00	0.00
SERVICES TRANSFER	6,419.20	4,121.52	5,500.00	5,500.00	5,500.00
Totals for dept 230.000 - COMMUNITY DEVELOPMENT	218,288.80	180,219.41	337,030.00	322,690.00	328,650.00

POLICE DEPARTMENT

The Police Department provides a full range of services oriented toward protecting public peace and order in the community. Its primary functions include enforcement of local ordinances and state statutes, investigation of traffic accidents, security inspections, and a wide range of crime prevention activities. The department is responsible for liquor law enforcement, including the inspection of licensed establishments, and for administering programs related to individuals on the state sex offender registry. These are accomplished through various divisions in the department including patrol, special units, and a detective office.

The Police activity also accounts for legal services provided to the department by the City Attorney's office for District Court and juvenile matters.

The Charlotte Police Department was very busy this past year and saw an increase in the following types of cases: Larceny, Intimidation/Stalking, Assaults, Aggravated Assaults, Sexual Assaults, Burglaries, Frauds, Weapon Offenses, Destruction of Property, Liquor Law Violations, Insanity, VCSA (Violation of Controlled Substance Act, i.e.- drugs), and Domestic Disputes. The Detective investigated or assisted in 247 cases, 33 Sexual Assault complaints and maintained the registration of about 60 sex offenders, the highest in the county.

The FY 23/24 budget is proposing to add a second in command position to the department. This will also require some remodeling of the offices to accommodate the new position. Vehicle replacement consists of 2 patrol vehicles being replaced. Also budgeted is the replacement of two radar units.

Dept 300.000 - POLICE DEPARTMENT	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	1,128,125.12	797,916.46	1,157,365.00	1,134,995.00	1,208,350.00
FRINGE BENEFITS	845,878.85	595,003.55	837,130.00	861,335.00	933,435.00
SUPPLIES	102,308.29	70,498.66	97,000.00	109,200.00	105,750.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	169,197.46	154,142.34	198,415.00	197,215.00	190,110.00
INTERNAL SERVICES	1,989.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	72,281.97	146,767.61	163,375.00	163,375.00	179,000.00
MISC	328.72	9,094.35	500.00	9,500.00	500.00
SERVICES TRANSFER	71.40	101.12	100.00	100.00	100.00
Totals for dept 300.000 - POLICE DEPARTMENT	2,320,180.81	1,773,524.09	2,453,885.00	2,475,720.00	2,617,245.00

PUBLIC WORKS

The Public Works Administration activity is used to account for expenditures related to general public works administrative tasks performed by the Director of Public Works and supervisory and support staff.

The Department of Public Works is responsible for a wide range of municipal functions including street repairs and maintenance, water and sewer utilities, parks, and recycling.

Dept 410.000 - PUBLIC WORKS ADMINISTRATION	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	85,592.04	52,385.53	69,125.00	73,070.00	81,655.00
FRINGE BENEFITS	61,340.72	37,796.94	60,990.00	62,060.00	65,635.00
SUPPLIES	4,519.99	4,885.64	5,400.00	6,100.00	5,400.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	53,868.60	40,527.18	45,260.00	53,450.00	52,920.00
SUNDRY	8.10	43.80	0.00	44.00	50.00
Totals for dept 410.000 - PUBLIC WORKS ADMINISTRATION	205,329.45	135,639.09	180,775.00	194,724.00	205,660.00

LEAF COLLECTION

The leaf collection activity is used to track costs associated with the curbside leaf and brush collection activities of the City. These expenditures include periodic contracts for hauling leaves from the temporary dump site and for the chipping of accumulated brush. Costs associated with this function are offset by a separate millage levy. Leaves and brush are collected in the spring and fall curbside. Staff also oversees a year-round drop off site.

Dept 422.000 - LEAF COLLECTION	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	10,235.57	5,211.80	12,155.00	8,650.00	11,070.00
FRINGE BENEFITS	3,557.37	1,778.34	3,645.00	3,175.00	5,680.00
SUPPLIES	0.00	0.00	200.00	0.00	200.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	31,308.00	3,000.00	19,000.00	23,000.00	22,000.00

SERVICES TRANSFER	12,890.28	6,286.03	16,000.00	16,000.00	16,000.00
Totals for dept 422.000 - LEAF COLLECTION	57,991.22	16,276.17	51,000.00	50,825.00	54,950.00

PARKING SERVICES

Parking Services encompasses expenditures related to maintaining various vehicular parking assets in the City including the maintenance and repair of parking lots and on-street parking. Sweeping, asphalt repair, and sign installation and replacement are included within these activities.

Dept 424.000 - PARKING SERVICES	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	1,030.72	1,464.73	1,735.00	2,250.00	2,525.00
FRINGE BENEFITS	356.56	534.37	660.00	1,010.00	1,375.00
SUPPLIES	989.90	405.00	800.00	800.00	800.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	16,336.75	5,088.99	13,780.00	8,810.00	9,350.00
CAPITAL OUTLAY	36,461.42	0.00	50,000.00	50,000.00	50,000.00
SERVICES TRANSFER	1,633.54	1,251.87	1,200.00	1,800.00	1,400.00
Totals for dept 424.000 - PARKING SERVICES	56,808.89	8,744.96	68,175.00	64,670.00	65,450.00

PARKING SERVICES - WINTER MAINTENANCE

This activity accounts for snow and ice control in City parking lots and the clearing of sidewalks adjacent to City-owned properties.

Dept 425.000 - PARKING SERVICES/WINTER MAINT.	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	7,226.02	3,687.50	5,580.00	5,080.00	4,545.00

FRINGE BENEFITS	2,489.51	1,349.51	2,525.00	1,650.00	1,770.00
SUPPLIES	4,413.59	1,058.00	6,000.00	4,400.00	5,000.00
SERVICES TRANSFER	15,306.36	6,329.79	13,000.00	10,000.00	13,000.00
Totals for dept 425.000 - PARKING SERVICES/WINTER MAINT.	29,435.48	12,424.80	27,105.00	21,130.00	24,315.00

TREE WORK

Tree maintenance work is directed toward the care of trees in City parks, on other City property, and those adjacent to City streets in the right-of-way. This work includes pruning of trees, removal of diseased and dangerous trees, stump grinding, and the planting of new trees.

The City of Charlotte has been recognized by the National Arbor Day Foundation as a Tree City for its efforts in caring for the urban forest. Each year the City holds an Arbor Day event in April to highlight the importance of trees to the community and its residents.

Dept 452.000 - TREE WORK	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	22,595.15	16,581.31	33,640.00	24,500.00	26,295.00
FRINGE BENEFITS	7,839.81	5,976.07	7,730.00	10,480.00	9,615.00
SUPPLIES	1,910.01	730.61	1,500.00	1,600.00	1,800.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	1,037.34	400.00	4,000.00	1,500.00	1,700.00
SERVICES TRANSFER	52,426.11	48,706.94	65,000.00	65,000.00	65,000.00
Totals for dept 452.000 - TREE WORK	85,808.42	72,394.93	111,870.00	103,080.00	104,410.00

BUILDINGS & MAINTENANCE

The City owns a few miscellaneous parcels of property in addition to the more well-known municipal buildings and facilities. This activity is used to account for a variety of expenses associated with their maintenance, and includes costs associated with street lighting.

Expenditures associated with the general upkeep and repair of City Hall are charged to the City Hall department. These expenditures include janitorial services, required elevator maintenance, waste disposal and similar ongoing maintenance costs along with the purchase of workstation furnishings for administrative staff. In FY 23-24, the proposed budget includes funds for capital outlay to replace the overhead doors for the fire department, which are original to the building, and HVAC controls/humidifier for the new boiler system.

Dept 663.000 - CITY PROPERTY MAINTENANCE	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	224.07	0.00	350.00	75.00	0.00
FRINGE BENEFITS	77.55	0.00	110.00	25.00	0.00
SUPPLIES	0.00	260.00	0.00	260.00	0.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	70,012.96	36,129.85	87,500.00	82,500.00	82,500.00
SERVICES TRANSFER	27.04	0.00	0.00	30.00	0.00
Totals for dept 663.000 - CITY PROPERTY MAINTENANCE	70,341.62	36,389.85	87,960.00	82,890.00	82,500.00
Dept 664.000 - CITY HALL BUILDING & GROUNDS					
SALARIES & WAGES	1,878.85	568.78	2,040.00	900	910
FRINGE BENEFITS	952.08	211.06	1,025.00	355	380
SUPPLIES	5,278.36	1,471.80	6,500.00	5,000.00	6,500.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	114,997.19	86,876.95	131,620.00	112,135.00	127,550.00
CAPITAL OUTLAY	490.91	198,026.23	200,000.00	197,935.00	150,000.00
SUNDRY	185	0	500	0	0
SERVICES TRANSFER	1,776.51	297.38	1,000.00	500	1,000.00
Totals for dept 664.000 - CITY HALL BUILDING & GROUNDS	125,558.90	287,452.20	342,685.00	316,825.00	286,340.00

PARKS AND RECREATION

The City has responsibility for eight parks within the City limits. Costs associated with maintaining the parks, repairing facilities, and purchasing playground equipment are charged to this activity.

Maintenance of the parks system is the responsibility of the Department of Public Works. Mowing of parks is accomplished primarily through a service contract. During summer months, the City employs up to two park rangers who provide a variety of additional maintenance services.

To be eligible for certain state and federal grants, the City must adopt a five-year community recreation plan. The current plan expires in 2023 and the FY23/24 Budget includes funds to renew the plan for another five years.

Dept 825.000 - PARKS & RECREATION	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	16,197.79	8,905.79	26,585.00	15,980.00	24,915.00
FRINGE BENEFITS	5,605.94	3,202.30	6,705.00	5,875.00	9,325.00
SUPPLIES	5,456.30	6,676.65	2,000.00	8,500.00	6,600.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	35,914.42	22,175.96	49,270.00	49,330.00	62,530.00
SERVICES TRANSFER	19,623.00	12,209.73	18,500.00	19,000.00	19,000.00
Totals for dept 825.000 - PARKS & RECREATION	82,797.45	53,170.43	103,060.00	98,685.00	122,370.00

OTHER CITY FUNDS

Certain city revenues and expenditures are accounted for in separate funds in compliance with accounting regulations and/or statutory requirements. In addition to the General Fund, the city has the Fire, Major Streets, Local Streets, Water & Sewer, DDA, Airport, Motor Vehicle Pool, Information Technology, and several other minor funds. Below is an overview of those funds that have significant revenues and expenses.

FIRE FUND

The fire department fund was created as a separate fund in FY 2021-22 to separately account and budget for fire department expenses which are partially defrayed by the Special Assessment District that was created in 2021. In prior years, the fire department expenditures were within the General Fund. The fire department provides fire suppression, fire prevention, fire inspections, fire investigation and other forms of emergency response to the City. Emergency services include responding to calls for medical assistance, traffic accidents, hazardous materials spills, and downed electrical wires. The

department is also responsible for monitoring severe weather conditions. The City of Charlotte and the Charlotte Fire Fighters IAFF Local 5290 agreed to a 2-year labor contract that began July 1st 2022.

The Department also provides fire suppression, fire prevention, fire investigation, and other emergency response by contract with five surrounding townships that are organized as the Rural Fire Association. The Rural Fire Association (RFA) is responsible for paying a portion of the operating costs based on the percent response to calls outside the city limits. The RFA also pays for 50% of the cost of fire vehicles.

Department operations are conducted out of the Downtown Station, attached to City Hall, and the West Side Fire Station. The West Side Fire Station was built in 2008 in response to public concern about response issues associated with intersections blocked by Canadian National trains or by hazardous conditions resulting from train derailments that might necessitate evacuating the Downtown Station.

In 2022, the department answered 1,147 calls of service, setting a new record. Of those calls approximately 50% were fire/rescue related and 50% were medical in nature. 283 (25%) of the calls overlapped one another. We received aid 12 times from other departments and provided aid 45 times for fire related incidents. The department installed over 100 smoke detectors in residents' homes throughout the community.

The department purchased 2 new mini pumpers during the past budget year along with a F-350 pickup truck. All 3 new vehicles were made possible by a Michigan Community Enhancement Grant. In addition, we received grant funding for iPADS and firefighter turnout gear in 2022. In 2023, the department partnered with six neighboring communities's fire departments and applied for a FEMA AFG grant that would provide new SCBAs.

The proposed budget for FY 23-24 projects revenues of \$1,625,840 including \$932,155 from the Special Assessment District, \$515,000 from the RFA, and \$172,235 transferred in from the General Fund. The projected expenditures of \$1,935,840 are detailed in the table below. The difference will be made up from \$310,00 remaining in fund balance from FY22/23. In addition to ongoing operating expenses, the department is planning to improve internal alerts systems and required upgrades to equipment including hoses, nozzles, and hydrants. This budget also includes the chassis portion of the cost to replace fire truck #314 which will be complete in FY 24/25.

	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
Fund 206 - FIRE FUND					
SALARIES & WAGES	578,742.74	418,223.44	560,285.00	595,575.00	660,645.00
FRINGE BENEFITS	446,956.79	337,761.09	461,145.00	502,655.00	546,015.00
SUPPLIES	68,089.71	50,861.38	63,500.00	72,700.00	75,000.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	313,836.42	159,025.37	297,985.00	210,460.00	242,925.00
INTERNAL SERVICES	8,700.00	6,525.00	8,700.00	8,700.00	9,425.00

CAPITAL OUTLAY	52,665.41	737,766.86	54,550.00	782,380.00	401,580.00
SUNDRY	707.66	356.55	50,680.00	26,590.00	0.00
SERVICES TRANSFER	199.75	100.42	0.00	250.00	250.00
APPROPRIATIONS - FUND 206	1,469,898.48	1,710,620.11	1,496,845.00	2,199,310.00	1,935,840.00

MAJOR STREET FUND

The Major Street Fund is a special revenue fund used to account for the receipt of State revenues and for expenditures for repairs and maintenance on the 12.17 miles of major streets in the City. In addition, some funds are expended on State trunklines, M-50 and M-79, for which the State reimburses the City.

Major streets are usually arterial or collector streets that carry a higher volume of traffic than local streets. Accordingly, the amount of funds received from the State, through the sharing of gasoline taxes and vehicle registration fees, is higher than for local streets. This fund also receives the City's share of a 1.5 mill Eaton County levy for road improvements.

Typical activities to maintain and repair major streets include snow removal, sweeping, sidewalk repair, storm system maintenance, and the installation or repair of signs, signals and other traffic control devices. A significant focus in recent years has been on the resurfacing and reconstruction of streets in substandard condition.

Each year, the City contracts for a survey of the condition of streets during which a numerical rating is assigned. The Pavement Surface Evaluation and Rating (PASER) score helps to determine which streets are the best candidates for reconstruction, resurfacing or other improvements.

The City has two major projects planned for the 2023 construction season: reconstruction of Hall/Washington/McClure and the reconstruction of Island Highway in partnership with Eaton County Drain Commissioner's Office. The Safe Routes to Schools project is also expected to be completed in the 2023 construction season. Fiscal Year 2023-2024 projects revenues for the Major Street fund at \$1,881,595 including allocation of remaining ARPA funds, while anticipated expenses are \$1,936,770. The difference of \$55,175 will be offset by utilizing some of the \$1.3 mill in fund reserves available in this fund.

Fund 202 - MAJOR STREET FUND	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	77,411.41	50,524.37	80,140.00	72,140.00	84,535.00
FRINGE BENEFITS	48,480.18	28,132.81	43,810.00	45,665.00	56,555.00
SUPPLIES	36,732.38	19,478.66	33,500.00	39,000.00	34,700.00

PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	156,790.34	33,998.01	249,200.00	189,270.00	228,480.00
INTERNAL SERVICES	11,400.00	8,550.00	11,400.00	11,400.00	12,300.00
CAPITAL OUTLAY	429,186.46	521,825.65	945,000.00	522,000.00	1,363,400.00
SUNDRY	0.00	159.73	0.00	160.00	0.00
SERVICES TRANSFER	75,860.18	38,038.75	60,600.00	58,800.00	56,800.00
OPERATING TRANSFERS	499,992.00	166,664.00	250,000.00	167,000.00	100,000.00
APPROPRIATIONS - FUND 202	1,335,852.95	867,371.98	1,673,650.00	1,105,435.00	1,936,770.00

LOCAL STREET FUND

The Local Street Fund is a special revenue fund used to account for the receipt of State revenues and for expenditures for repairs and maintenance on the 25.76 miles of local streets in the City. Local streets carry lighter traffic volumes than major streets or trunklines. Their primary purpose is to serve the needs of residents in the City's various neighborhoods for access to and from their homes, connecting to arterial and collector streets

Typical activities to maintain and repair local streets include snow removal, sweeping, sidewalk repair and placement, storm system maintenance, and the installation or repair of signs, signals and other traffic control devices. Each year, the City contracts for a survey of the condition of streets during which a numerical rating is assigned. The Pavement Surface Evaluation and Rating (PASER) score helps to determine which streets are the best candidates for reconstruction, resurfacing or other improvements.

The City is planning on minor maintenance projects with crack sealing work. The Safe Routes to Schools project is also expected to be completed in the 2023 construction season. Fiscal Year 2022-2023 projects revenues for the Local Street fund at \$426,720, while anticipated expenses are \$613,255. The difference of \$186,535 will be offset by utilizing some of the \$962k in fund reserves available in this fund.

	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
Fund 203 - LOCAL STREET FUND					
SALARIES & WAGES	94,221.52	62,131.34	110,370.00	89,640.00	104,150.00
FRINGE BENEFITS	55,111.20	32,069.85	52,305.00	50,450.00	62,305.00
SUPPLIES	32,267.88	26,741.67	32,100.00	33,100.00	31,500.00

PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	67,502.52	10,883.11	157,700.00	72,500.00	97,500.00
INTERNAL SERVICES	15,804.00	11,853.00	15,800.00	15,800.00	16,700.00
CAPITAL OUTLAY	0.00	0.00	150,000.00	0.00	192,600.00
SERVICES TRANSFER	108,987.96	62,085.30	108,100.00	95,200.00	108,500.00
APPROPRIATIONS - FUND 203	373,895.08	205,764.27	626,375.00	356,690.00	613,255.00

AIRPORT FUND

The Fitch H. Beach Municipal Airport property was donated to the City by Fitch H. Beach in 1944. The airport facilities constructed there have provided aviation services to the area ever since. As a local general aviation airport, it serves the community and region as part of the federal, state and local transportation network.

The City provides rental hangar storage for a variety of aircraft. Fuel sales are also provided by the airport. The City provides terminal and hangar space for a Fixed Base Operation that provides aircraft maintenance services, aircraft rental, and flight training.

Beach Airport is used by recreational fliers as well as private businesses, commercial pilots and their aircraft. The airport is part of Michigan's critical transportation network, and while owned and sponsored by the City of Charlotte, operations at the airport are also funded and directed, in part, by the Michigan Department of Transportation Office of Aeronautics and the Federal Aviation Administration.

FY23/24 airport activity will include the day-to-day work of maintaining a safe and secure airfield for the General Aviation community. The airport is expected to receive the final review and approval of its long-awaited Airport Layout Plan, which is a required document guiding future development. Charlotte's has not been updated since 1998. At this time, it remains under review by MDOT and the FAA.

FY23/24 activity will include continued work to secure access easements on several properties with approach obstructions (trees) that need to be removed. Once these are obtained, it is anticipated that tree removal work will take place in the winter months in accordance with applicable environmental rules and regulations. Because these trees compromise the safety of the airport and the effort to obtain the necessary rights to remove them has been difficult, the City may have to devote significantly more resources, both legal and financial, to this effort than originally anticipated.

		2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
Fund 280 - AIRPORT FUND	2021-22 ACTIVITY				
SALARIES & WAGES	2,382.62	1,459.76	2,040.00	2,505.00	1,935.00

FRINGE BENEFITS	834.14	522.44	730.00	950.00	830.00
SUPPLIES	47,539.94	53,392.63	47,000.00	70,500.00	47,000.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	139,057.46	72,255.25	78,950.00	87,205.00	73,435.00
CAPITAL OUTLAY	47,487.33	31,118.00	50,000.00	70,000.00	50,000.00
SUNDRY	2,338.69	2,389.19	1,000.00	3,295.00	2,500.00
SERVICES TRANSFER	4,622.14	3,071.84	6,000.00	4,250.00	4,000.00
APPROPRIATIONS - FUND 280	244,262.32	164,209.11	185,720.00	238,705.00	179,700.00

RECYCLING FUND

The Recycling Fund is an enterprise fund used to account for the operations of the recycling drop-off center on Hall Street. The center provides an alternative to waste disposal for Charlotte area residents and businesses by coordinating acceptable recyclables with reliable markets. It provides educational opportunities through use of flyers, on-site instruction, and demonstrations.

Until recently, the City was party to an intergovernmental agreement with four area townships organized as the Charlotte Area Recycling Authority (CARA). In 2016, three townships gave notice pursuant to the agreement that they were withdrawing. Since then, the operations of the recycling center have been conducted as a division of the City's Department of Public Works.

FY23-24 projected revenues are \$83,200 and projected expenditures are \$59,640. The majority of revenues for the Recycling Fund are derived from the sale of recyclable materials, and the remainder are from County grant funding, and a special millage levy.

Fund 500 - RECYCLING FUND	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	42,957.84	27,257.84	41,270.00	41,285.00	42,250.00
FRINGE BENEFITS	5,314.43	2,282.88	5,040.00	4,430.00	4,625.00
SUPPLIES	2,212.31	2,302.79	2,400.00	2,800.00	2,800.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	7,870.98	6,693.11	7,770.00	8,065.00	8,065.00
SUNDRY	0.00	187.97	0.00	190.00	0.00
SERVICES TRANSFER	1,764.95	1,068.64	1,800.00	1,800.00	1,900.00

APPROPRIATIONS - FUND 500	60,120.51	39,793.23	58,280.00	58,570.00	59,640.00
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WATER & SEWER FUND

The Water and Sewer Fund is a proprietary fund used to account for the operations and maintenance of the water and sewer system. The City operates water and sewer systems that provide potable water to about 3,500 residences and businesses, and treats wastewater. Revenues to pay for expenditures associated with these services are derived from user fees. The principal user fee is the quarterly utility charge that is based on the consumption of water.

The utility operations are a division of the City's Department of Public Works. The utility system utilizes wells as a source of freshwater and a network of water towers, mains, valves, and hydrants through which water is delivered to customers. The wastewater infrastructure includes a treatment plant, gravity sewers, forcemains, manholes, and lift stations used to collect, convey and treat sewage.

Projected revenues for FY23-24 are \$4,929,325 and projected expenditures are \$5,531,190. The difference will be offset by fund reserves of \$1.5mill. A significant capital investment for replacement of water and sewer utilities associated with the road reconstruction of Hall/Washington/McClure is included in this proposed budget.

Fund 510 - WATER & SEWER FUND	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	713,107.41	516,266.19	758,535.00	720,815.00	793,825.00
FRINGE BENEFITS	389,705.06	403,751.76	543,620.00	573,470.00	639,075.00
SUPPLIES	328,824.10	461,745.22	856,500.00	612,935.00	1,003,150.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	901,521.18	996,630.64	961,720.00	1,292,150.00	1,014,145.00
INTERNAL SERVICES	52,451.04	32,247.00	43,000.00	49,326.00	47,700.00
CAPITAL OUTLAY	66,641.00	14,625.00	830,850.00	738,615.00	782,295.00
SUNDRY	606,130.53	-108.18	680,100.00	640,220.00	650,100.00
SERVICES TRANSFER	259,806.01	177,056.27	237,500.00	274,575.00	250,900.00
OPERATING TRANSFERS	349,992.00	262,494.00	350,000.00	350,000.00	350,000.00
APPROPRIATIONS - FUND 510	3,668,178.33	2,864,707.90	5,261,825.00	5,252,106.00	5,531,190.00

INTERSERVICE POOL FUNDS

The City utilizes a motor vehicle pool fund to facilitate the ongoing maintenance and capital expenses associated with the DPW fleet. The City also utilizes an IT pool fund to facilitate the ongoing maintenance and capital expenses associated with the information technology infrastructure. The fund revenues are derived from billings to other departments/funds based on use of the equipment.

Projected revenues for MVP are \$559,550 and projected expenditures are \$795,805. The difference will be offset by available fund reserves of \$558k. The major capital outlay in this budget is for the replacement of the wastewater crane truck, two pickup trucks, the service truck, and a pressure washer.

The IT Pool Fund has projected revenues of \$247,000 and projected expenses of \$245,000. The FY 23/24 Budget includes investment in a records management system for the Clerk's office and a city-wide phone system upgrade. This budget also includes routine equipment replacement which occurs on an annual basis.

Fund 601 - MOTOR VEHICLE POOL	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
SALARIES & WAGES	72,418.34	48,989.08	73,190.00	65,820.00	71,540.00
FRINGE BENEFITS	73,996.42	36,736.24	51,900.00	52,575.00	58,960.00
SUPPLIES	129,298.96	98,521.71	105,200.00	120,370.00	126,000.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	98,435.64	89,388.12	103,700.00	104,705.00	79,305.00
CAPITAL OUTLAY	2,036.14	104,991.00	200,000.00	211,800.00	279,500.00
SUNDRY	164,818.38	25.12	180,000.00	170,025.00	180,000.00
SERVICES TRANSFER	704.59	98.22	600.00	200.00	500.00
APPROPRIATIONS - FUND 601	541,708.47	378,749.49	714,590.00	725,495.00	795,805.00
Fund 666 - INFORMATION TECHNOLOGY POOL FUND					
SUPPLIES	6,479.91	1,126.28	18,000.00	2,500.00	5,000.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	189,344.12	138,334.82	219,500.00	177,000.00	200,000.00
CAPITAL OUTLAY	7,786.70	65,832.57	44,000.00	105,000.00	40,000.00

APPROPRIATIONS - FUND 666	203,610.73	205,293.67	281,500.00	284,500.00	245,000.00
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ECONOMIC DEVELOPMENT FUNDS

The City has four primary funds for economic development activities, the Downtown Development Authority, Brownfield Redevelopment Authority, the Local Development Finance Authority and the Economic Development Fund. The first three of these are Tax Increment Financing authorities which capture taxes paid by targeted properties and use those taxes for specific activities that facilitate the development of the individual sites or the neighborhoods they are in.

In the case of the DDA, taxes are levied and captured from the downtown blocks, and are then spent within that district under the guidance of the DDA Board. Its activities include maintenance items, such as sidewalk snow removal, tree and flower care, streetscape maintenance and certain capital improvement items as funds are available. One significant near-term activity of the DDA will be the evaluation of its Tax Increment Financing Plan.

The Local Development Finance Authority operates similarly to the DDA, in that taxes were previously captured from properties developed within the Combs Industrial Park. While taxes are no longer captured in this district, the LDFA's fund balance is intended for use in facilitating the development of Combs Park's second phase. As the second phase of the park's development is now coming to fruition, the funds are likely to be used for projects such as roadway extension, entryway creation and/or utility extension.

Unlike the other two TIF districts, the Brownfield Redevelopment Authority does not capture taxes from a targeted district, but rather from individual properties. These funds are used to reimburse property owners for eligible work that took place during redevelopment projects. This can include the examination of sites for possible environmental contamination, remediation of contaminants and other site preparation activities, such as the demolition and disposal of older structures that pose a barrier to redevelopment.

The fourth fund is unlike the others, and is not a special taxing district. Instead, the Economic Development Fund (originally known as the Industrial Park Fund) is used to account for the proceeds of the sale of property in Combs Park. During the first phase of the park's development, these funds were used to pay for the salaries and benefits of Community Development Department employees and related economic development activities. Once Combs Phase I was completed and the collected funds eventually used-up, the fund sat relatively dormant. Now, as Phase II properties within Combs are sold, the fund is again holding funds that can be used for economic development activities. For FY23/24, the fund is proposed for use in financing the City's contributions to its economic development partners, LEAP and CharlotteRising.

	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 PROPOSED BUDGET
Fund 260 - DDA FUND					
SALARIES & WAGES	2,553.17	4,062.30	2,550.00	5,155.00	5,885.00

FRINGE BENEFITS	882.5	1,441.52	1,045.00	2,250.00	2,775.00
SUPPLIES	1,558.34	1,430.05	1,000.00	1,535.00	0
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	20,684.53	16,914.01	24,800.00	23,500.00	30,000.00
CAPITAL OUTLAY	0	9,420.87	15,000.00	15,000.00	0
SERVICES TRANSFER	832.99	4,406.03	0.00	5,000.00	5,000.00
APPROPRIATIONS - FUND 260	26,511.53	37,674.78	44,395.00	52,440.00	43,660.00
Fund 261 - LDFA					
SUPPLIES	0.00	0.00	350.00	0.00	0.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	0	3,250.00	0	7,500.00	0
APPROPRIATIONS - FUND 261	0.00	3,250.00	350.00	7,500.00	0.00
Fund 270 - ECONOMIC DEVELOPMENT FUND					
SALARIES & WAGES	46.24	0	0	0	0
FRINGE BENEFITS	16.41	-752.4	0	0	0
SUPPLIES	207.97	0	0.00	0	0.00
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	2,460.00	1,505.00	3,000.00	3,000.00	31,000.00
APPROPRIATIONS - FUND 270	2,730.62	752.6	3,000.00	3,000.00	31,000.00
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
PROFESSIONAL/CONTRACTUAL SERVICES & TRAINING	0.00	17,441.05	0.00	20,000.00	0.00
SUNDRY	89,433.03	83,939.27	83,940.00	85,895.00	85,895.00
APPROPRIATIONS - FUND 243	89,433.03	101,380.32	83,940.00	105,895.00	85,895.00

OTHER GOVERNMENTAL FUNDS

The City has a number of minor governmental funds, such as police training fund, drug enforcement fund, etc, which are included in the detailed budget report which is Appendix A of this summary presentation. These

funds are primarily due to accounting needs to separate funds based on grant requirements, state statute, or similar.

CONCLUSION

The FY23-24 general fund budget has a surplus of approximately \$313k to utilize towards rebuilding its fund balance pursuant to the adopted Fund Balance policy by Council. This budget also includes a contribution of \$150k additional payment as part of the city's ongoing efforts to address its unfunded pension liabilities. This budget is made in accordance with the goal to replenish and maintain the fund balance to the 17% required per Council Policy. Administration is confident that we will find additional cost savings opportunities throughout the year that will further reduce the budgeted projections for expenditures.

In summary, this budget represents the effects of actions taken by the City Council and City Administration to address our pension liability and increase our fund balance, which will ensure the City's future success and long term financial stability. This budget represents our efforts to move the city forward and these efforts will continue to be built on for years to come.

A detailed line-item budget report is included as Appendix A of this overview.

04/25/2023

BUDGET REPORT FOR CITY OF CHARLOTTE

GL NUMBER	DESCRIPTION	2021-22 ACTIVITY	2022-23 ACTIVITY THRU 03/31/23	2022-23 AMENDED BUDGET	2022-23 PROJECTED ACTIVITY	2023-24 CITY MANAGER REVIEW BUDGET
Dept 000.000						
101-000.000-411.000	CURRENT PROPERTY TAXES	3,317,027.57	3,395,278.94	3,408,900.00	3,486,400.00	3,660,720.00
101-000.000-411.100	YARD WASTE PROPERTY TAX	41,890.84	21,888.75	43,385.00	44,335.00	46,550.00
101-000.000-412.000	TRAILER PARK TAXES	5,391.00	4,296.00	5,000.00	5,730.00	5,000.00
101-000.000-413.000	TAXES - COLLECTION FEES	129,537.38	135,560.19	126,000.00	137,500.00	135,975.00
101-000.000-414.000	TAXES - INTEREST & PENALTIES	9,110.12	0.00	7,000.00	7,000.00	7,000.00
101-000.000-416.000	DELINQUENT PROPERTY TAXES	25,186.18	0.00	0.00	0.00	0.00
101-000.000-425.000	BUILDING PERMITS	20.00	30.00	20.00	30.00	0.00
101-000.000-429.000	OTHER PERMITS & FEES	1,045.00	465.00	750.00	750.00	750.00
101-000.000-432.000	LIQUOR LICENSE	11,041.80	11,001.10	10,970.00	11,095.00	10,970.00
101-000.000-433.000	STATE REV SHARING-SALES TAX	1,141,308.00	612,787.00	994,165.00	1,176,945.00	1,207,495.00
101-000.000-439.005	FEDERAL - DOJ	0.00	1,724.50	0.00	1,725.00	0.00
101-000.000-441.000	LOCAL COMM STBLZTN SHARE TAX	328,941.85	209,459.97	191,525.00	300,000.00	300,000.00
101-000.000-443.000	CABLE FRANCHISE FEES	37,683.43	22,704.54	38,000.00	30,000.00	30,000.00
101-000.000-447.000	ACCIDENT, FOIA, COPIES	3,994.24	2,589.87	3,500.00	3,500.00	3,500.00
101-000.000-448.000	PAYMENT IN LIEU OF TAXES	11,030.43	0.00	0.00	11,030.00	18,000.00
101-000.000-450.000	SCHOOL PARTICIPATION REIMB.	43,052.77	0.00	35,000.00	35,000.00	35,000.00
101-000.000-471.000	PARKING FINES	4,845.00	2,050.00	4,750.00	3,700.00	4,000.00
101-000.000-472.000	DISTRICT COURT FINES	7,318.12	5,839.45	5,500.00	7,000.00	7,000.00
101-000.000-473.000	CIVIL INFRACTIONS	0.00	405.00	0.00	405.00	0.00
101-000.000-474.000	OUIL COST RECOVERY	2,500.00	0.00	0.00	0.00	0.00
101-000.000-501.000	INTEREST INCOME	2,197.30	51,507.20	2,175.00	55,000.00	40,000.00
101-000.000-528.000	FEDERAL GRANTS - OTHER	39,727.62	194,933.00	477,635.00	194,935.00	0.00
101-000.000-577.000	STATE GRANTS - ELECTION REIMBURSEMENT	0.00	0.00	0.00	6,000.00	0.00
101-000.000-593.000	RENT EARNED-CITY PROPERTY	1,000.00	540.00	1,000.00	750.00	750.00
101-000.000-594.000	GAIN/LOSS ON SALE OF ASSETS	14,192.66	11,922.50	0.00	11,925.00	0.00
101-000.000-596.000	SUNDRY REVENUE	40,953.23	60,384.62	85,180.00	65,000.00	15,000.00
101-000.000-600.000	REIMBURSEMENTS	9,698.16	21.38	0.00	20.00	0.00
101-000.000-602.000	CONTRIBUTIONS FROM RETIREES	7,163.58	1,619.24	5,665.00	3,500.00	3,500.00
101-000.000-603.000	CONTRIBUTIONS FROM OTHERS	0.00	2,000.00	0.00	2,000.00	0.00
101-000.000-604.000	CONTRIBUTIONS - SCIENCE CAMP	0.00	500.00	0.00	500.00	0.00
101-000.000-605.510	CONTRIBUTION FROM W & S FUND	349,992.00	262,494.00	350,000.00	350,000.00	350,000.00
101-000.000-628.000	RENTAL REGISTRATION FEE	63,550.00	18,700.00	5,000.00	19,000.00	5,000.00
101-000.000-689.000	CASH OVER/SHORT	(9.80)	0.00	0.00	0.00	0.00
101-000.000-999.999	ADDED FOR CR RECEIPT - EXRMB	(3,072.30)	(9,279.16)	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		5,652,460.78	5,039,981.41	5,801,120.00	5,970,775.00	5,886,210.00
Dept 100.000 - MAYOR, CITY COUCL & BOARDS						
101-100.000-708.000	COUNCIL COMPENSATION	14,655.92	9,652.74	16,500.00	15,000.00	15,000.00
101-100.000-721.000	FICA/MEDICARE - CITY SHARE	1,121.21	738.47	1,300.00	1,150.00	1,150.00
101-100.000-731.000	MATERIALS & SUPPLIES	487.50	0.00	0.00	0.00	0.00

101-100.000-735.000	DUES & SUBSCRIPTIONS	4,776.00	95.00	5,300.00	5,100.00	5,300.00
101-100.000-746.000	PROFESSIONAL SERVICES	336.00	0.00	0.00	0.00	0.00
101-100.000-748.000	CONFERENCES & TRAINING	855.00	1,841.24	500.00	3,000.00	3,000.00
101-100.000-972.000	MISCELLANEOUS	12.75	0.45	277,635.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 100.000 - MAYOR, CITY COUCL &		(22,244.38)	(12,327.90)	(301,235.00)	(24,250.00)	(24,450.00)

Dept 150.000 - CITY MANAGER

101-150.000-703.000	ADMINSTRATIVE SALARIES	84,891.34	60,814.74	90,000.00	84,535.00	87,070.00
101-150.000-704.200	HOLIDAY COMPENSATION	4,261.01	2,998.37	4,710.00	4,790.00	4,935.00
101-150.000-710.000	COMPENSATED ABSENCES	11,149.75	9,324.31	10,100.00	14,410.00	14,845.00
101-150.000-721.000	FICA/MEDICARE - CITY SHARE	7,476.60	5,288.82	8,020.00	7,645.00	8,175.00
101-150.000-723.000	VISION CARE	643.62	275.85	665.00	375.00	415.00
101-150.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,313.52	469.80	555.00	600.00	630.00
101-150.000-725.604	DENTAL & HEALTH BENEFITS	20,589.25	16,678.71	17,785.00	21,635.00	23,800.00
101-150.000-728.000	RETIREMENT PLANS (CITY SHARE)	13,030.34	8,868.97	10,900.00	13,200.00	14,465.00
101-150.000-731.000	MATERIALS & SUPPLIES	20.00	0.00	200.00	150.00	300.00
101-150.000-732.000	POSTAGE	186.82	229.66	200.00	185.00	200.00
101-150.000-735.000	DUES & SUBSCRIPTIONS	145.00	0.00	1,200.00	1,650.00	1,800.00
101-150.000-737.000	PRINTING & PUBLISHING	447.06	1.51	200.00	0.00	200.00
101-150.000-744.000	TELEPHONE & INTERNET	7,561.76	5,672.88	7,540.00	7,750.00	6,500.00
101-150.000-746.000	PROFESSIONAL SERVICES	37,855.09	39,752.60	100,000.00	75,000.00	100,000.00
101-150.000-747.000	INSURANCE & BONDS	17.00	25.00	25.00	25.00	25.00
101-150.000-748.000	CONFERENCES & TRAINING	800.00	2,758.30	1,000.00	2,760.00	1,000.00
101-150.000-972.000	MISCELLANEOUS	175,000.00	10.36	150,000.00	160,500.00	150,000.00
NET OF REVENUES/APPROPRIATIONS - 150.000 - CITY MANAGER		(365,388.16)	(153,169.88)	(403,100.00)	(395,210.00)	(414,360.00)

Dept 200.000 - CITY CLERK

101-200.000-703.000	ADMINSTRATIVE SALARIES	57,319.64	42,912.85	58,905.00	59,340.00	63,035.00
101-200.000-704.000	STAFF WAGES	43,821.24	32,960.35	46,230.00	45,975.00	47,725.00
101-200.000-704.100	STAFF - OVERTIME	2,004.28	2,545.42	1,530.00	3,000.00	1,575.00
101-200.000-704.200	HOLIDAY COMPENSATION	3,583.03	4,810.23	5,500.00	5,500.00	5,590.00
101-200.000-706.000	CITY LABOR - DPW	92.48	0.00	255.00	0.00	100.00
101-200.000-709.000	OTHER COMPENSATION	956.87	0.00	0.00	0.00	0.00
101-200.000-710.000	COMPENSATED ABSENCES	3,216.10	3,570.77	6,750.00	6,035.00	7,070.00
101-200.000-711.000	LONGEVITY	0.00	1,025.44	1,005.00	1,025.00	1,045.00
101-200.000-719.000	CLOTHING ALLOWANCE	449.98	250.00	1,000.00	500.00	500.00
101-200.000-721.000	FICA/MEDICARE - CITY SHARE	8,643.55	6,574.01	9,195.00	9,390.00	9,650.00
101-200.000-723.000	VISION CARE	599.55	357.20	770.00	485.00	420.00
101-200.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,288.20	1,859.84	995.00	2,040.00	2,040.00
101-200.000-725.603	RETIREMENT HEALTH BENEFITS	7,417.37	6,231.61	9,000.00	9,665.00	10,000.00
101-200.000-725.604	DENTAL & HEALTH BENEFITS	42,884.29	34,135.70	36,400.00	44,275.00	48,700.00
101-200.000-728.000	RETIREMENT PLANS (CITY SHARE)	21,233.35	17,247.44	21,800.00	30,000.00	32,875.00
101-200.000-730.000	SAFETY SUPPLIES	74.92	0.00	0.00	0.00	0.00
101-200.000-731.000	MATERIALS & SUPPLIES	6,133.57	6,570.60	8,000.00	7,500.00	10,500.00
101-200.000-732.000	POSTAGE	2,048.41	620.53	4,000.00	2,000.00	2,500.00
101-200.000-735.000	DUES & SUBSCRIPTIONS	694.00	520.00	500.00	500.00	500.00
101-200.000-737.000	PRINTING & PUBLISHING	6,516.86	8,228.23	6,600.00	10,000.00	6,800.00

101-200.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	0.00	0.00	500.00	500.00	500.00
101-200.000-744.000	TELEPHONE & INTERNET	24,644.76	16,326.09	23,460.00	21,790.00	20,415.00
101-200.000-746.000	PROFESSIONAL SERVICES	15,552.35	10,383.05	15,000.00	15,000.00	10,000.00
101-200.000-747.000	INSURANCE & BONDS	99.67	113.00	130.00	120.00	120.00
101-200.000-748.000	CONFERENCES & TRAINING	1,441.43	770.00	3,000.00	3,000.00	5,500.00
101-200.000-749.000	CONTRACTUAL SERVICES	1,915.70	2,862.80	15,600.00	3,500.00	3,000.00
101-200.000-750.000	OTHER COMPENSATION	5,112.00	14,085.21	14,000.00	14,250.00	16,500.00
101-200.000-751.000	MEETING EXPENSE	0.00	0.00	0.00	0.00	500.00
101-200.000-753.000	SPECIAL PURPOSE EXPENSES	15,444.22	0.00	5.00	0.00	7,000.00
101-200.000-851.000	MVP EQUIPMENT RENTAL	0.00	0.00	450.00	0.00	200.00
101-200.000-970.000	MILEAGE ALLOWANCE	0.00	0.00	200.00	200.00	200.00
101-200.000-972.000	MISCELLANEOUS	0.00	10.29	200.00	190.00	200.00
NET OF REVENUES/APPROPRIATIONS - 200.000 - CITY CLERK		(273,187.82)	(214,970.66)	(290,980.00)	(295,780.00)	(314,760.00)

Dept 210.000 - CITY ASSESSOR

101-210.000-704.000	STAFF WAGES	38,940.06	29,300.32	38,505.00	40,500.00	41,715.00
101-210.000-704.200	HOLIDAY COMPENSATION	2,096.98	2,057.37	2,130.00	2,300.00	2,375.00
101-210.000-709.000	OTHER COMPENSATION	525.00	420.00	1,495.00	750.00	505.00
101-210.000-710.000	COMPENSATED ABSENCES	8,360.80	4,680.85	9,225.00	6,930.00	7,140.00
101-210.000-711.000	LONGEVITY	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
101-210.000-721.000	FICA/MEDICARE - CITY SHARE	3,893.68	2,861.07	3,765.00	4,105.00	4,230.00
101-210.000-723.000	VISION CARE	453.70	147.92	235.00	160.00	175.00
101-210.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	640.60	212.77	515.00	515.00	540.00
101-210.000-725.604	DENTAL & HEALTH BENEFITS	18,389.09	14,629.58	15,600.00	19,320.00	21,250.00
101-210.000-728.000	RETIREMENT PLANS (CITY SHARE)	24,984.55	18,846.80	25,615.00	27,850.00	30,525.00
101-210.000-731.000	MATERIALS & SUPPLIES	369.99	106.03	740.00	0.00	1,250.00
101-210.000-732.000	POSTAGE	2,077.86	2,239.47	0.00	2,250.00	2,250.00
101-210.000-735.000	DUES & SUBSCRIPTIONS	267.25	367.38	500.00	500.00	300.00
101-210.000-737.000	PRINTING & PUBLISHING	1,152.32	300.01	3,000.00	800.00	1,300.00
101-210.000-744.000	TELEPHONE & INTERNET	7,079.76	4,662.63	6,700.00	6,215.00	5,835.00
101-210.000-746.000	PROFESSIONAL SERVICES	4,119.04	0.00	0.00	0.00	0.00
101-210.000-748.000	CONFERENCES & TRAINING	109.74	324.50	820.00	350.00	820.00
101-210.000-749.000	CONTRACTUAL SERVICES	37,031.00	38,198.00	56,185.00	47,985.00	48,870.00
101-210.000-970.000	MILEAGE ALLOWANCE	0.00	0.00	0.00	0.00	265.00
101-210.000-972.000	MISCELLANEOUS	0.00	10.29	0.00	15.00	0.00
NET OF REVENUES/APPROPRIATIONS - 210.000 - CITY ASSESSOR		(151,991.42)	(120,864.99)	(166,530.00)	(162,045.00)	(170,845.00)

Dept 220.000 - FINANCE & TREASURY

101-220.000-703.000	ADMINSTRATIVE SALARIES	67,960.77	49,339.29	69,620.00	69,415.00	73,405.00
101-220.000-704.000	STAFF WAGES	50,862.07	41,046.90	65,000.00	61,140.00	83,325.00
101-220.000-704.100	STAFF - OVERTIME	143.64	20.49	510.00	500.00	505.00
101-220.000-704.200	HOLIDAY COMPENSATION	4,351.01	6,310.93	7,000.00	7,105.00	8,165.00
101-220.000-709.000	OTHER COMPENSATION	1,159.63	0.00	0.00	0.00	0.00
101-220.000-710.000	COMPENSATED ABSENCES	24,951.71	11,369.11	10,000.00	13,000.00	10,100.00
101-220.000-711.000	LONGEVITY	1,500.00	739.73	1,500.00	740.00	0.00
101-220.000-715.000	HEALTH REIMBURSEMENT	2,839.29	2,160.71	3,000.00	3,000.00	3,000.00
101-220.000-719.000	CLOTHING ALLOWANCE	375.00	0.00	1,000.00	0.00	0.00

101-220.000-721.000	FICA/MEDICARE - CITY SHARE	11,447.43	8,248.99	12,060.00	11,430.00	13,655.00
101-220.000-723.000	VISION CARE	509.87	454.45	415.00	420.00	460.00
101-220.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,515.67	576.95	1,030.00	1,030.00	1,080.00
101-220.000-725.604	DENTAL & HEALTH BENEFITS	34,888.91	29,259.17	31,200.00	38,635.00	42,500.00
101-220.000-728.000	RETIREMENT PLANS (CITY SHARE)	28,644.97	22,477.76	29,700.00	35,335.00	38,725.00
101-220.000-728.001	RETIREMENT HEALTH SAVINGS	1,747.41	0.00	6,000.00	0.00	0.00
101-220.000-731.000	MATERIALS & SUPPLIES	1,102.93	1,356.50	3,000.00	3,000.00	3,000.00
101-220.000-732.000	POSTAGE	2,063.32	2,328.27	5,000.00	5,000.00	5,000.00
101-220.000-735.000	DUES & SUBSCRIPTIONS	75.00	198.00	900.00	900.00	1,260.00
101-220.000-737.000	PRINTING & PUBLISHING	2,344.06	107.52	3,500.00	2,500.00	3,500.00
101-220.000-744.000	TELEPHONE & INTERNET	14,338.80	9,328.68	13,405.00	12,440.00	11,665.00
101-220.000-746.000	PROFESSIONAL SERVICES	113,635.54	71,900.59	70,000.00	75,000.00	45,000.00
101-220.000-747.000	INSURANCE & BONDS	33,671.82	44,741.00	43,725.00	40,665.00	40,665.00
101-220.000-748.000	CONFERENCES & TRAINING	0.00	599.00	1,000.00	1,500.00	3,500.00
101-220.000-749.000	CONTRACTUAL SERVICES	848.02	(301.02)	2,500.00	2,500.00	1,000.00
101-220.000-749.003	ANNEXATION TAX SHARING	66,190.09	61,304.12	75,625.00	75,625.00	79,500.00
101-220.000-864.000	CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	1,000.00	1,300.00	0.00
101-220.000-972.000	MISCELLANEOUS	14,385.57	1,362.29	5,000.00	6,500.00	5,000.00
101-220.000-972.999	SUNDRY - MISC CLEARING	203.88	(30.00)	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 220.000 - FINANCE & TREASURY		(481,756.41)	(364,899.43)	(462,690.00)	(468,680.00)	(474,010.00)

Dept 221.000 - PAYROLL TO BE DISTRIBUTED

101-221.000-719.000	CLOTHING ALLOWANCE	0.00	0.00	0.00	0.00	0.00
101-221.000-723.000	VISION CARE	0.00	232.88	0.00	0.00	0.00
101-221.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 221.000 - PAYROLL TO BE DISTRIB		0.00	(232.88)	0.00	0.00	0.00

Dept 230.000 - COMMUNITY DEVELOPMENT

101-230.000-703.000	ADMINSTRATIVE SALARIES	60,206.18	43,479.16	60,820.00	61,095.00	62,540.00
101-230.000-704.000	STAFF WAGES	28,191.71	32,288.49	65,000.00	44,800.00	57,930.00
101-230.000-704.100	STAFF - OVERTIME	384.66	263.94	510.00	510.00	515.00
101-230.000-704.200	HOLIDAY COMPENSATION	4,213.58	4,932.65	7,000.00	5,750.00	5,925.00
101-230.000-706.000	CITY LABOR - DPW	6,133.95	3,242.56	5,125.00	5,125.00	5,930.00
101-230.000-710.000	COMPENSATED ABSENCES	9,659.16	7,246.24	9,690.00	11,315.00	10,100.00
101-230.000-711.000	LONGEVITY	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
101-230.000-721.000	FICA/MEDICARE - CITY SHARE	8,213.12	6,995.01	11,450.00	9,985.00	10,645.00
101-230.000-722.000	ICMA - CITY SHARE	40.52	0.00	75.00	50.00	50.00
101-230.000-723.000	VISION CARE	372.58	256.40	415.00	265.00	290.00
101-230.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	738.73	286.24	555.00	500.00	525.00
101-230.000-725.604	DENTAL & HEALTH BENEFITS	24,303.33	18,530.80	19,760.00	24,035.00	26,750.00
101-230.000-728.000	RETIREMENT PLANS (CITY SHARE)	40,464.62	31,058.52	43,600.00	44,975.00	49,670.00
101-230.000-731.000	MATERIALS & SUPPLIES	1,495.79	2,847.60	1,000.00	3,400.00	2,000.00
101-230.000-732.000	POSTAGE	748.07	189.30	800.00	300.00	500.00
101-230.000-735.000	DUES & SUBSCRIPTIONS	410.00	230.00	400.00	410.00	400.00
101-230.000-737.000	PRINTING & PUBLISHING	2,409.63	403.01	2,500.00	500.00	1,000.00
101-230.000-744.000	TELEPHONE & INTERNET	11,876.76	9,479.68	12,300.00	12,945.00	10,350.00
101-230.000-746.000	PROFESSIONAL SERVICES	0.00	0.00	50,000.00	50,000.00	65,000.00

101-230.000-747.000	INSURANCE & BONDS	(12.00)	575.00	30.00	30.00	30.00
101-230.000-748.000	CONFERENCES & TRAINING	1,572.96	85.00	1,500.00	500.00	1,500.00
101-230.000-749.000	CONTRACTUAL SERVICES	1,915.00	1,198.00	1,500.00	2,000.00	2,000.00
101-230.000-753.000	SPECIAL PURPOSE EXPENSES	1,565.25	0.00	0.00	1,200.00	0.00
101-230.000-755.000	CONTRIBUTION TO OTHERS	3,000.00	11,000.00	36,000.00	36,000.00	8,000.00
101-230.000-850.000	RENTAL EXPENSE	2,466.00	0.00	0.00	0.00	0.00
101-230.000-851.000	MVP EQUIPMENT RENTAL	6,419.20	4,121.52	5,500.00	5,500.00	5,500.00
101-230.000-972.000	MISCELLANEOUS	0.00	10.29	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 230.000 - COMMUNITY DEVELOP		(218,288.80)	(180,219.41)	(337,030.00)	(322,690.00)	(328,650.00)

Dept 300.000 - POLICE DEPARTMENT

101-300.000-703.000	ADMINSTRATIVE SALARIES	68,349.18	48,567.75	72,500.00	65,610.00	130,000.00
101-300.000-704.000	STAFF WAGES	746,610.88	498,923.02	775,000.00	716,000.00	745,000.00
101-300.000-704.100	STAFF - OVERTIME	114,941.94	119,823.42	120,000.00	170,000.00	150,000.00
101-300.000-704.200	HOLIDAY COMPENSATION	41,892.44	32,918.10	47,430.00	41,000.00	41,000.00
101-300.000-706.000	CITY LABOR - DPW	346.39	198.89	300.00	250.00	350.00
101-300.000-709.000	OTHER COMPENSATION	18,220.82	0.00	0.00	0.00	0.00
101-300.000-710.000	COMPENSATED ABSENCES	137,763.47	97,485.28	142,135.00	142,135.00	142,000.00
101-300.000-711.000	LONGEVITY	15,489.06	15,664.85	15,270.00	15,665.00	14,660.00
101-300.000-712.000	SPECIAL COMPENSATION	1,000.00	0.00	3,000.00	1,000.00	3,000.00
101-300.000-715.000	HEALTH REIMBURSEMENT	7,517.86	1,410.71	6,000.00	1,410.00	0.00
101-300.000-719.000	CLOTHING ALLOWANCE	500.00	375.00	500.00	500.00	500.00
101-300.000-721.000	FICA/MEDICARE - CITY SHARE	19,887.60	14,084.34	17,140.00	22,315.00	22,990.00
101-300.000-722.000	ICMA - CITY SHARE	18,986.11	10,550.07	25,100.00	15,130.00	15,435.00
101-300.000-723.000	VISION CARE	5,196.95	3,087.42	5,200.00	4,125.00	4,550.00
101-300.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	16,555.07	3,503.30	29,870.00	20,000.00	21,000.00
101-300.000-725.603	RETIREMENT HEALTH BENEFITS	15,174.66	10,386.02	15,000.00	15,000.00	16,000.00
101-300.000-725.604	DENTAL & HEALTH BENEFITS	258,156.54	199,937.70	213,200.00	259,340.00	285,300.00
101-300.000-728.000	RETIREMENT PLANS (CITY SHARE)	487,415.00	336,004.14	506,850.00	506,850.00	550,000.00
101-300.000-730.000	SAFETY SUPPLIES	17,530.44	10,382.16	12,000.00	12,000.00	14,000.00
101-300.000-731.000	MATERIALS & SUPPLIES	12,524.52	7,931.92	12,500.00	13,000.00	14,000.00
101-300.000-732.000	POSTAGE	2,183.55	2,713.91	3,500.00	4,000.00	4,500.00
101-300.000-733.000	UNIFORM & CLEANING	13,732.64	10,265.63	16,000.00	17,500.00	20,000.00
101-300.000-734.000	GASOLINE & OIL	51,644.22	37,814.92	50,000.00	60,000.00	50,000.00
101-300.000-735.000	DUES & SUBSCRIPTIONS	1,005.00	685.00	1,500.00	1,300.00	1,500.00
101-300.000-737.000	PRINTING & PUBLISHING	3,043.80	499.92	1,000.00	900.00	1,000.00
101-300.000-740.000	VEHICLE MAINTENANCE	13,172.15	14,190.43	18,000.00	20,000.00	17,000.00
101-300.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	9.18	0.00	0.00	0.00	0.00
101-300.000-744.000	TELEPHONE & INTERNET	73,329.01	49,607.62	66,350.00	67,500.00	57,650.00
101-300.000-746.000	PROFESSIONAL SERVICES	47,092.62	50,043.55	60,000.00	57,000.00	60,000.00
101-300.000-747.000	INSURANCE & BONDS	20,080.67	26,211.00	26,065.00	26,215.00	24,160.00
101-300.000-748.000	CONFERENCES & TRAINING	1,528.39	2,037.67	3,000.00	3,000.00	6,300.00
101-300.000-749.000	CONTRACTUAL SERVICES	13,985.44	12,052.07	25,000.00	23,500.00	25,000.00
101-300.000-850.000	RENTAL EXPENSE	1,989.00	0.00	0.00	0.00	0.00
101-300.000-851.000	MVP EQUIPMENT RENTAL	71.40	101.12	100.00	100.00	100.00
101-300.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	0.00	0.00	0.00	15,000.00
101-300.000-863.000	CAP. OUTLAY - MOTOR VEHICLES	49,241.97	104,434.28	110,000.00	110,000.00	110,000.00

101-300.000-864.000	CAPITAL OUTLAY - EQUIPMENT	23,040.00	42,333.33	53,375.00	53,375.00	54,000.00
101-300.000-970.000	MILEAGE ALLOWANCE	644.12	205.20	500.00	500.00	750.00
101-300.000-972.000	MISCELLANEOUS	328.72	9,094.35	500.00	9,500.00	500.00
NET OF REVENUES/APPROPRIATIONS - 300.000 - POLICE DEPARTMENT		(2,320,180.81)	(1,773,524.09)	(2,453,885.00)	(2,475,720.00)	(2,617,245.00)

Dept 410.000 - PUBLIC WORKS ADMINISTRATION

101-410.000-703.000	ADMINISTRATIVE SALARIES	32,578.33	29,683.26	32,640.00	41,200.00	42,230.00
101-410.000-704.000	STAFF WAGES	3,621.25	9,867.64	3,775.00	13,045.00	20,650.00
101-410.000-704.100	STAFF - OVERTIME	835.75	893.96	765.00	1,360.00	810.00
101-410.000-704.200	HOLIDAY COMPENSATION	1,186.00	1,295.50	1,275.00	1,400.00	1,415.00
101-410.000-706.000	CITY LABOR - DPW	7,932.49	0.00	6,885.00	0.00	0.00
101-410.000-709.000	OTHER COMPENSATION	19,390.30	0.00	0.00	0.00	0.00
101-410.000-710.000	COMPENSATED ABSENCES	20,047.92	10,645.17	23,785.00	16,065.00	16,550.00
101-410.000-711.000	LONGEVITY	2,341.74	2,160.98	2,280.00	2,160.00	2,175.00
101-410.000-712.000	SPECIAL COMPENSATION	752.76	579.56	765.00	785.00	785.00
101-410.000-715.000	HEALTH REIMBURSEMENT	289.17	0.00	500.00	0.00	0.00
101-410.000-718.000	AUTO ALLOWANCE	911.04	651.38	935.00	935.00	935.00
101-410.000-719.000	CLOTHING ALLOWANCE	1,440.56	810.18	1,100.00	1,100.00	1,100.00
101-410.000-721.000	FICA/MEDICARE - CITY SHARE	6,981.85	4,337.55	5,665.00	6,145.00	6,500.00
101-410.000-722.000	ICMA - CITY SHARE	659.73	648.66	625.00	900.00	920.00
101-410.000-723.000	VISION CARE	427.19	288.85	520.00	425.00	470.00
101-410.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	3,149.04	822.51	8,055.00	4,000.00	4,200.00
101-410.000-725.603	RETIREMENT HEALTH BENEFITS	14,232.49	10,386.02	15,000.00	15,000.00	15,000.00
101-410.000-725.604	DENTAL & HEALTH BENEFITS	1,689.71	487.65	520.00	635.00	700.00
101-410.000-728.000	RETIREMENT PLANS (CITY SHARE)	28,465.44	16,623.60	25,025.00	29,975.00	32,850.00
101-410.000-730.000	SAFETY SUPPLIES	0.00	0.00	100.00	100.00	100.00
101-410.000-731.000	MATERIALS & SUPPLIES	578.56	580.71	1,000.00	600.00	500.00
101-410.000-732.000	POSTAGE	2,179.72	2,653.65	2,400.00	3,000.00	2,400.00
101-410.000-735.000	DUES & SUBSCRIPTIONS	1,124.80	654.00	1,000.00	1,200.00	1,200.00
101-410.000-737.000	PRINTING & PUBLISHING	636.91	997.28	900.00	1,200.00	1,200.00
101-410.000-744.000	TELEPHONE & INTERNET	30,031.85	20,000.99	23,625.00	27,810.00	25,850.00
101-410.000-746.000	PROFESSIONAL SERVICES	734.50	0.00	1,000.00	500.00	500.00
101-410.000-747.000	INSURANCE & BONDS	1,108.00	1,590.00	1,435.00	1,590.00	1,370.00
101-410.000-748.000	CONFERENCES & TRAINING	0.00	920.00	3,000.00	2,800.00	2,500.00
101-410.000-749.000	CONTRACTUAL SERVICES	7,424.57	4,770.97	7,000.00	7,500.00	7,700.00
101-410.000-868.000	EATON COUNTY DRAIN ASSESSMENT	14,569.68	13,245.22	9,200.00	13,250.00	15,000.00
101-410.000-972.000	MISCELLANEOUS	8.10	43.80	0.00	44.00	50.00
NET OF REVENUES/APPROPRIATIONS - 410.000 - PUBLIC WORKS ADMINI		(205,329.45)	(135,639.09)	(180,775.00)	(194,724.00)	(205,660.00)

Dept 422.000 - LEAF COLLECTION

101-422.000-704.100	STAFF - OVERTIME	1,305.89	1,254.41	1,650.00	1,750.00	2,020.00
101-422.000-706.000	CITY LABOR - DPW	8,929.68	3,957.39	10,505.00	6,900.00	9,050.00
101-422.000-721.000	FICA/MEDICARE - CITY SHARE	781.60	397.48	930.00	710.00	865.00
101-422.000-722.000	ICMA - CITY SHARE	16.73	0.00	100.00	20.00	20.00
101-422.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,759.04	1,380.86	2,615.00	2,445.00	4,795.00
101-422.000-731.000	MATERIALS & SUPPLIES	0.00	0.00	200.00	0.00	200.00
101-422.000-749.000	CONTRACTUAL SERVICES	31,308.00	3,000.00	19,000.00	23,000.00	22,000.00

101-422.000-851.000	MVP EQUIPMENT RENTAL	12,890.28	6,286.03	16,000.00	16,000.00	16,000.00
NET OF REVENUES/APPROPRIATIONS - 422.000 - LEAF COLLECTION		(57,991.22)	(16,276.17)	(51,000.00)	(50,825.00)	(54,950.00)
Dept 424.000 - PARKING SERVICES						
101-424.000-704.100	STAFF - OVERTIME	0.00	1,175.53	0.00	1,500.00	1,515.00
101-424.000-706.000	CITY LABOR - DPW	1,030.72	289.20	1,735.00	750.00	1,010.00
101-424.000-721.000	FICA/MEDICARE - CITY SHARE	79.23	112.00	135.00	205.00	230.00
101-424.000-722.000	ICMA - CITY SHARE	10.98	0.00	25.00	20.00	20.00
101-424.000-728.000	RETIREMENT PLANS (CITY SHARE)	266.35	422.37	500.00	785.00	1,125.00
101-424.000-731.000	MATERIALS & SUPPLIES	989.90	405.00	800.00	800.00	800.00
101-424.000-745.000	UTILITIES	7,589.12	4,548.99	8,500.00	8,000.00	8,500.00
101-424.000-746.000	PROFESSIONAL SERVICES	7,937.63	0.00	500.00	0.00	0.00
101-424.000-749.000	CONTRACTUAL SERVICES	810.00	540.00	4,780.00	810.00	850.00
101-424.000-851.000	MVP EQUIPMENT RENTAL	1,633.54	1,251.87	1,200.00	1,800.00	1,400.00
101-424.000-862.000	CAP. OUTLAY-IMPROVEMENTS	36,461.42	0.00	0.00	0.00	0.00
101-424.000-871.000	PRINCIPAL	0.00	0.00	50,000.00	50,000.00	50,000.00
NET OF REVENUES/APPROPRIATIONS - 424.000 - PARKING SERVICES		(56,808.89)	(8,744.96)	(68,175.00)	(64,670.00)	(65,450.00)
Dept 425.000 - PARKING SERVICES/WINTER MAINT.						
101-425.000-704.100	STAFF - OVERTIME	1,861.99	1,354.14	1,500.00	2,080.00	1,515.00
101-425.000-706.000	CITY LABOR - DPW	5,364.03	2,333.36	4,080.00	3,000.00	3,030.00
101-425.000-721.000	FICA/MEDICARE - CITY SHARE	553.34	280.15	310.00	330.00	330.00
101-425.000-722.000	ICMA - CITY SHARE	72.04	0.00	100.00	65.00	65.00
101-425.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,864.13	1,069.36	2,115.00	1,255.00	1,375.00
101-425.000-731.000	MATERIALS & SUPPLIES	4,413.59	1,058.00	6,000.00	4,400.00	5,000.00
101-425.000-851.000	MVP EQUIPMENT RENTAL	15,306.36	6,329.79	13,000.00	10,000.00	13,000.00
NET OF REVENUES/APPROPRIATIONS - 425.000 - PARKING SERVICES/WINTER MAINT.		(29,435.48)	(12,424.80)	(27,105.00)	(21,130.00)	(24,315.00)
Dept 442.000 - HANDI-CAP RAMPS						
101-442.000-706.000	CITY LABOR - DPW	0.00	187.00	0.00	360.00	0.00
101-442.000-721.000	FICA/MEDICARE - CITY SHARE	0.00	14.31	0.00	25.00	0.00
101-442.000-728.000	RETIREMENT PLANS (CITY SHARE)	0.00	55.13	0.00	105.00	115.00
101-442.000-851.000	MVP EQUIPMENT RENTAL	0.00	28.56	0.00	30.00	0.00
NET OF REVENUES/APPROPRIATIONS - 442.000 - HANDI-CAP RAMPS		0.00	(285.00)	0.00	(520.00)	(115.00)
Dept 452.000 - TREE WORK						
101-452.000-704.100	STAFF - OVERTIME	649.83	141.48	1,000.00	500.00	505.00
101-452.000-706.000	CITY LABOR - DPW	21,945.32	16,439.83	32,640.00	24,000.00	25,790.00
101-452.000-721.000	FICA/MEDICARE - CITY SHARE	1,727.60	1,261.68	2,575.00	2,575.00	2,010.00
101-452.000-722.000	ICMA - CITY SHARE	124.56	1.05	250.00	5.00	5.00
101-452.000-728.000	RETIREMENT PLANS (CITY SHARE)	5,987.65	4,713.34	4,905.00	7,900.00	7,600.00
101-452.000-731.000	MATERIALS & SUPPLIES	1,910.01	730.61	1,500.00	1,600.00	1,800.00
101-452.000-746.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	200.00
101-452.000-749.000	CONTRACTUAL SERVICES	1,037.34	400.00	4,000.00	1,500.00	1,500.00
101-452.000-851.000	MVP EQUIPMENT RENTAL	52,426.11	48,706.94	65,000.00	65,000.00	65,000.00
NET OF REVENUES/APPROPRIATIONS - 452.000 - TREE WORK		(85,808.42)	(72,394.93)	(111,870.00)	(103,080.00)	(104,410.00)

Dept 663.000 - CITY PROPERTY MAINTENANCE

101-663.000-706.000	CITY LABOR - DPW	224.07	0.00	350.00	75.00	0.00
101-663.000-721.000	FICA/MEDICARE - CITY SHARE	17.11	0.00	25.00	5.00	0.00
101-663.000-722.000	ICMA - CITY SHARE	1.86	0.00	5.00	0.00	0.00
101-663.000-728.000	RETIREMENT PLANS (CITY SHARE)	58.58	0.00	80.00	20.00	0.00
101-663.000-731.000	MATERIALS & SUPPLIES	0.00	260.00	0.00	260.00	0.00
101-663.000-745.000	UTILITIES	67,497.64	35,628.85	85,000.00	80,000.00	80,000.00
101-663.000-749.000	CONTRACTUAL SERVICES	2,515.32	501.00	2,500.00	2,500.00	2,500.00
101-663.000-851.000	MVP EQUIPMENT RENTAL	27.04	0.00	0.00	30.00	0.00
NET OF REVENUES/APPROPRIATIONS - 663.000 - CITY PROPERTY MAINTENANCE		(70,341.62)	(36,389.85)	(87,960.00)	(82,890.00)	(82,500.00)

Dept 664.000 - CITY HALL BUILDING & GROUNDS

101-664.000-706.000	CITY LABOR - DPW	1,878.85	568.78	2,040.00	900.00	910.00
101-664.000-721.000	FICA/MEDICARE - CITY SHARE	144.88	43.39	155.00	70.00	70.00
101-664.000-722.000	ICMA - CITY SHARE	26.29	0.00	50.00	20.00	20.00
101-664.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	305.37	0.00	5.00	0.00	0.00
101-664.000-728.000	RETIREMENT PLANS (CITY SHARE)	475.54	167.67	815.00	265.00	290.00
101-664.000-731.000	MATERIALS & SUPPLIES	5,278.36	1,471.80	6,500.00	5,000.00	6,500.00
101-664.000-744.000	TELEPHONE & INTERNET	7,079.76	4,662.63	6,700.00	6,215.00	5,835.00
101-664.000-745.000	UTILITIES	67,189.26	46,889.28	67,000.00	58,000.00	68,000.00
101-664.000-747.000	INSURANCE & BONDS	6,139.67	7,739.00	7,920.00	7,920.00	7,715.00
101-664.000-749.000	CONTRACTUAL SERVICES	34,588.50	27,586.04	50,000.00	40,000.00	46,000.00
101-664.000-851.000	MVP EQUIPMENT RENTAL	1,776.51	297.38	1,000.00	500.00	1,000.00
101-664.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	197,901.23	200,000.00	197,935.00	140,000.00
101-664.000-864.000	CAPITAL OUTLAY - EQUIPMENT	490.91	125.00	0.00	0.00	10,000.00
101-664.000-972.000	MISCELLANEOUS	185.00	0.00	500.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 664.000 - CITY HALL BUILDING & GROUNDS		(125,558.90)	(287,452.20)	(342,685.00)	(316,825.00)	(286,340.00)

Dept 825.000 - PARKS & RECREATION

101-825.000-704.100	STAFF - OVERTIME	637.58	950.32	1,000.00	1,500.00	1,515.00
101-825.000-706.000	CITY LABOR - DPW	15,560.21	7,955.47	19,585.00	14,480.00	17,340.00
101-825.000-707.000	PART-TIME STAFF WAGES	0.00	0.00	6,000.00	0.00	6,060.00
101-825.000-721.000	FICA/MEDICARE - CITY SHARE	1,244.38	679.47	2,035.00	1,245.00	1,910.00
101-825.000-722.000	ICMA - CITY SHARE	153.79	2.10	200.00	5.00	5.00
101-825.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,207.77	2,520.73	4,470.00	4,625.00	7,410.00
101-825.000-731.000	MATERIALS & SUPPLIES	5,456.30	6,676.65	2,000.00	7,500.00	5,600.00
101-825.000-745.000	UTILITIES	7,953.00	6,429.56	8,000.00	8,000.00	8,200.00
101-825.000-746.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	12,000.00
101-825.000-747.000	INSURANCE & BONDS	713.00	765.00	930.00	830.00	830.00
101-825.000-749.000	CONTRACTUAL SERVICES	11,905.07	14,981.40	25,340.00	25,000.00	26,000.00
101-825.000-755.000	CONTRIBUTION TO OTHERS	15,343.35	0.00	15,000.00	15,500.00	15,500.00
101-825.000-757.000	SCIENCE CAMP EXPENSES	0.00	0.00	0.00	1,000.00	1,000.00
101-825.000-851.000	MVP EQUIPMENT RENTAL	19,623.00	12,209.73	18,500.00	19,000.00	19,000.00
NET OF REVENUES/APPROPRIATIONS - 825.000 - PARKS & RECREATION		(82,797.45)	(53,170.43)	(103,060.00)	(98,685.00)	(122,370.00)

Dept 955.000 - RETIREMENT HEALTH BENEFITS

101-955.000-725.000	MEDICAL CLAIMS DEDUCTABLE	34.28	0.00	0.00	0.00	0.00
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NET OF REVENUES/APPROPRIATIONS - 955.000 - RETIREMENT HEALTH B		(34.28)	0.00	0.00	0.00	0.00
Dept 999.000 - GASB 34						
101-999.000-859.203	CONTRIB. TO LOCAL STREET FUND	15,000.00	11,250.00	15,000.00	15,000.00	15,000.00
101-999.000-859.206	CONTRIB TO FIRE	212,674.73	114,975.00	153,310.00	133,170.00	172,235.00
101-999.000-859.230	CONTRIB. TO DRUG ENFRMNT FUN	0.00	0.00	0.00	3,260.00	0.00
101-999.000-859.240	CONTRIB. TO POL. TRAINING FUN	3,000.00	17,985.50	21,500.00	6,775.00	4,850.00
101-999.000-859.260	CONTRIBUTION TO DDA	0.00	0.00	0.00	0.00	10,000.00
101-999.000-859.280	CONTRIB TO AIRPORT FUND	0.00	0.00	55,720.00	130,205.00	80,700.00
NET OF REVENUES/APPROPRIATIONS - 999.000 - GASB 34		(230,674.73)	(144,210.50)	(245,530.00)	(288,410.00)	(282,785.00)
ESTIMATED REVENUES - FUND 101		5,649,388.48	5,030,702.25	5,801,120.00	5,970,775.00	5,886,210.00
APPROPRIATIONS - FUND 101		4,774,745.94	3,577,918.01	5,633,610.00	5,366,134.00	5,573,215.00
NET OF REVENUES/APPROPRIATIONS - FUND 101		874,642.54	1,452,784.24	167,510.00	604,641.00	312,995.00
		15.48%	28.88%	2.89%	10.13%	5.32%

Fund 202 - MAJOR STREET FUND

Dept 000.000

202-000.000-418.000	COUNTY ROAD MILLAGE FUNDS	341,271.10	107,344.84	342,000.00	359,575.00	359,575.00
202-000.000-431.000	STATE AID	783,899.57	476,225.20	794,000.00	782,000.00	794,000.00
202-000.000-435.000	STATE REV SHARING-TRUNKLINES	16,424.56	4,449.76	20,000.00	12,000.00	12,000.00
202-000.000-436.000	METRO ACT	35,390.88	0.00	35,000.00	35,000.00	35,000.00
202-000.000-501.000	INTEREST INCOME	711.28	16,224.53	800.00	18,000.00	7,500.00
202-000.000-596.000	SUNDRY REVENUE	30,419.25	0.00	2,000.00	500.00	673,220.00
202-000.000-600.000	REIMBURSEMENTS	2,209.95	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		1,210,326.59	604,244.33	1,193,800.00	1,207,075.00	1,881,295.00

Dept 430.000 - STORM SEWERS

202-430.000-706.000	CITY LABOR - DPW	2,985.46	469.22	1,300.00	1,300.00	2,600.00
202-430.000-721.000	FICA/MEDICARE - CITY SHARE	228.65	35.70	235.00	100.00	200.00
202-430.000-722.000	ICMA - CITY SHARE	9.27	0.00	15.00	10.00	10.00
202-430.000-728.000	RETIREMENT PLANS (CITY SHARE)	798.38	138.33	1,360.00	250.00	825.00
202-430.000-731.000	MATERIALS & SUPPLIES	1,410.95	0.00	500.00	500.00	500.00
202-430.000-749.000	CONTRACTUAL SERVICES	0.00	1,467.99	0.00	1,470.00	0.00
202-430.000-851.000	MVP EQUIPMENT RENTAL	10,432.33	1,019.54	2,000.00	1,500.00	1,500.00
NET OF REVENUES/APPROPRIATIONS - 430.000 - STORM SEWERS		(15,865.04)	(3,130.78)	(5,410.00)	(5,130.00)	(5,635.00)

Dept 440.000 - SIDEWALK MAINTENANCE

202-440.000-706.000	CITY LABOR - DPW	2,382.09	181.63	3,570.00	255.00	1,475.00
202-440.000-721.000	FICA/MEDICARE - CITY SHARE	183.39	13.85	290.00	20.00	115.00
202-440.000-722.000	ICMA - CITY SHARE	22.77	0.00	40.00	35.00	35.00
202-440.000-728.000	RETIREMENT PLANS (CITY SHARE)	618.65	48.83	820.00	65.00	345.00
202-440.000-731.000	MATERIALS & SUPPLIES	1,152.50	0.00	3,000.00	3,000.00	2,000.00
202-440.000-746.000	PROFESSIONAL SERVICES	35,957.50	3,079.00	59,200.00	95,000.00	95,000.00
202-440.000-749.000	CONTRACTUAL SERVICES	0.00	0.00	3,000.00	0.00	0.00
202-440.000-851.000	MVP EQUIPMENT RENTAL	2,436.35	569.27	2,500.00	1,000.00	1,000.00
202-440.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	0.00	0.00	0.00	128,400.00
NET OF REVENUES/APPROPRIATIONS - 440.000 - SIDEWALK MAINTENAN		(42,753.25)	(3,892.58)	(72,420.00)	(99,375.00)	(228,370.00)

Dept 520.000 - STREET ADMINISTRATION

202-520.000-703.000	ADMINISTRATIVE SALARIES	20,817.14	20,965.00	20,910.00	29,140.00	30,535.00
202-520.000-704.000	STAFF WAGES	1,835.81	6,923.73	1,785.00	9,240.00	11,350.00
202-520.000-704.100	STAFF - OVERTIME	671.32	759.87	765.00	1,155.00	770.00
202-520.000-704.200	HOLIDAY COMPENSATION	1,039.76	1,227.31	1,035.00	1,350.00	1,415.00
202-520.000-706.000	CITY LABOR - DPW	6,740.72	0.00	6,120.00	0.00	0.00
202-520.000-710.000	COMPENSATED ABSENCES	12,148.81	5,733.48	14,025.00	8,750.00	9,015.00
202-520.000-711.000	LONGEVITY	1,429.44	1,104.14	1,395.00	1,105.00	1,125.00
202-520.000-712.000	SPECIAL COMPENSATION	419.95	263.27	350.00	365.00	375.00
202-520.000-715.000	HEALTH REIMBURSEMENT	151.97	0.00	300.00	0.00	0.00
202-520.000-718.000	AUTO ALLOWANCE	455.24	325.59	460.00	460.00	460.00
202-520.000-719.000	CLOTHING ALLOWANCE	675.01	353.41	500.00	500.00	500.00
202-520.000-721.000	FICA/MEDICARE - CITY SHARE	3,565.68	2,900.93	3,540.00	4,140.00	4,400.00

202-520.000-722.000	ICMA - CITY SHARE	515.53	548.67	430.00	765.00	780.00
202-520.000-723.000	VISION CARE	229.08	149.05	235.00	190.00	210.00
202-520.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,501.03	172.76	910.00	1,500.00	1,650.00
202-520.000-725.604	DENTAL & HEALTH BENEFITS	9,370.39	5,715.85	6,095.00	7,415.00	10,935.00
202-520.000-728.000	RETIREMENT PLANS (CITY SHARE)	18,316.52	11,216.26	15,695.00	19,460.00	21,330.00
202-520.000-748.000	CONFERENCES & TRAINING	75.00	0.00	100.00	0.00	100.00
202-520.000-972.000	MISCELLANEOUS	0.00	159.73	0.00	160.00	0.00
NET OF REVENUES/APPROPRIATIONS - 520.000 - STREET ADMINISTRATIC		(79,958.40)	(58,519.05)	(74,650.00)	(85,695.00)	(94,950.00)

Dept 522.000 - STREET REPAIR

202-522.000-706.000	CITY LABOR - DPW	4,013.45	416.23	9,180.00	800.00	2,290.00
202-522.000-721.000	FICA/MEDICARE - CITY SHARE	307.54	31.82	700.00	60.00	175.00
202-522.000-722.000	ICMA - CITY SHARE	12.99	0.00	50.00	0.00	0.00
202-522.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,071.67	70.85	1,635.00	500.00	710.00
202-522.000-731.000	MATERIALS & SUPPLIES	5,302.78	2,281.23	6,000.00	6,000.00	6,000.00
202-522.000-749.000	CONTRACTUAL SERVICES	0.00	0.00	25,000.00	0.00	25,000.00
202-522.000-851.000	MVP EQUIPMENT RENTAL	3,132.89	482.73	5,000.00	5,000.00	3,000.00
NET OF REVENUES/APPROPRIATIONS - 522.000 - STREET REPAIR		(13,841.32)	(3,282.86)	(47,565.00)	(12,360.00)	(37,175.00)

Dept 524.000 - STREET MAINTENANCE

202-524.000-704.100	STAFF - OVERTIME	1,048.23	94.32	765.00	180.00	505.00
202-524.000-706.000	CITY LABOR - DPW	8,539.86	4,619.50	5,100.00	5,100.00	8,865.00
202-524.000-721.000	FICA/MEDICARE - CITY SHARE	732.06	358.99	395.00	340.00	715.00
202-524.000-722.000	ICMA - CITY SHARE	4.49	0.00	50.00	35.00	35.00
202-524.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,600.89	1,328.34	1,745.00	2,400.00	3,990.00
202-524.000-731.000	MATERIALS & SUPPLIES	11,419.63	813.45	9,000.00	12,000.00	12,000.00
202-524.000-746.000	PROFESSIONAL SERVICES	97,959.00	21,683.75	141,400.00	70,000.00	84,880.00
202-524.000-749.000	CONTRACTUAL SERVICES	6,082.00	3,135.00	3,000.00	5,000.00	5,000.00
202-524.000-851.000	MVP EQUIPMENT RENTAL	15,284.14	8,093.60	12,000.00	13,000.00	12,000.00
202-524.000-862.000	CAP. OUTLAY-IMPROVEMENTS	429,186.46	521,825.65	945,000.00	522,000.00	1,235,000.00
NET OF REVENUES/APPROPRIATIONS - 524.000 - STREET MAINTENANCE		(572,856.76)	(561,952.60)	(1,118,455.00)	(630,055.00)	(1,362,990.00)

Dept 526.000 - STREET SWEEPING

202-526.000-704.100	STAFF - OVERTIME	73.11	0.00	150.00	0.00	100.00
202-526.000-706.000	CITY LABOR - DPW	3,893.76	1,580.45	4,590.00	3,000.00	3,760.00
202-526.000-721.000	FICA/MEDICARE - CITY SHARE	304.19	120.75	355.00	230.00	290.00
202-526.000-722.000	ICMA - CITY SHARE	47.82	0.00	65.00	25.00	25.00
202-526.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,012.42	465.93	1,090.00	885.00	1,305.00
202-526.000-749.000	CONTRACTUAL SERVICES	4,045.27	1,160.61	3,500.00	4,000.00	4,500.00
202-526.000-851.000	MVP EQUIPMENT RENTAL	15,645.55	10,957.89	13,000.00	16,000.00	16,000.00
202-526.000-853.000	HYDRANT RENTAL	8,400.00	6,300.00	8,400.00	8,400.00	9,300.00
NET OF REVENUES/APPROPRIATIONS - 526.000 - STREET SWEEPING		(33,422.12)	(20,585.63)	(31,150.00)	(32,540.00)	(35,280.00)

Dept 530.000 - WINTER STREET MAINTENANCE

202-530.000-704.100	STAFF - OVERTIME	3,174.20	3,782.57	2,750.00	3,815.00	2,880.00
202-530.000-704.200	HOLIDAY COMPENSATION	69.36	0.00	255.00	0.00	100.00
202-530.000-706.000	CITY LABOR - DPW	3,518.50	1,135.77	3,060.00	2,000.00	3,220.00

202-530.000-721.000	FICA/MEDICARE - CITY SHARE	517.32	372.71	465.00	465.00	550.00
202-530.000-722.000	ICMA - CITY SHARE	17.52	0.00	50.00	20.00	20.00
202-530.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,812.20	1,419.30	2,450.00	2,000.00	2,765.00
202-530.000-731.000	MATERIALS & SUPPLIES	15,712.90	16,121.58	14,000.00	16,500.00	13,000.00
202-530.000-851.000	MVP EQUIPMENT RENTAL	18,064.66	10,865.41	16,000.00	11,000.00	13,000.00
NET OF REVENUES/APPROPRIATIONS - 530.000 - WINTER STREET MAINT		(42,886.66)	(33,697.34)	(39,030.00)	(35,800.00)	(35,535.00)

Dept 540.000 - TRAFFIC SERVICES

202-540.000-704.100	STAFF - OVERTIME	69.36	0.00	155.00	120.00	100.00
202-540.000-706.000	CITY LABOR - DPW	1,029.61	1,514.13	510.00	2,830.00	1,945.00
202-540.000-721.000	FICA/MEDICARE - CITY SHARE	84.52	115.63	50.00	215.00	155.00
202-540.000-722.000	ICMA - CITY SHARE	11.39	0.00	40.00	20.00	20.00
202-540.000-728.000	RETIREMENT PLANS (CITY SHARE)	283.75	446.35	545.00	835.00	915.00
202-540.000-731.000	MATERIALS & SUPPLIES	1,733.62	262.40	1,000.00	1,000.00	1,200.00
202-540.000-749.000	CONTRACTUAL SERVICES	7,912.00	0.00	9,000.00	9,000.00	9,000.00
202-540.000-851.000	MVP EQUIPMENT RENTAL	792.87	2,638.63	1,800.00	3,000.00	2,000.00
NET OF REVENUES/APPROPRIATIONS - 540.000 - TRAFFIC SERVICES		(11,917.12)	(4,977.14)	(13,100.00)	(17,020.00)	(15,335.00)

Dept 561.000 - TRUNKLINE MAINTENANCE

202-561.000-704.100	STAFF - OVERTIME	790.50	176.85	750.00	340.00	505.00
202-561.000-706.000	CITY LABOR - DPW	1,200.26	29.88	1,070.00	500.00	1,145.00
202-561.000-721.000	FICA/MEDICARE - CITY SHARE	150.20	15.57	140.00	75.00	125.00
202-561.000-722.000	ICMA - CITY SHARE	1.70	0.00	0.00	5.00	5.00
202-561.000-728.000	RETIREMENT PLANS (CITY SHARE)	540.67	60.88	710.00	500.00	630.00
202-561.000-851.000	MVP EQUIPMENT RENTAL	6,378.76	1,975.75	4,500.00	4,500.00	4,500.00
202-561.000-853.000	HYDRANT RENTAL	3,000.00	2,250.00	3,000.00	3,000.00	3,000.00
NET OF REVENUES/APPROPRIATIONS - 561.000 - TRUNKLINE MAINTENANCE		(12,062.09)	(4,508.93)	(10,170.00)	(8,920.00)	(9,910.00)

Dept 562.000 - TRUNKLINE WINTER MAINTENANCE

202-562.000-704.100	STAFF - OVERTIME	843.68	914.43	1,275.00	1,765.00	1,290.00
202-562.000-706.000	CITY LABOR - DPW	526.42	0.00	1,020.00	500.00	670.00
202-562.000-721.000	FICA/MEDICARE - CITY SHARE	104.36	69.46	175.00	145.00	150.00
202-562.000-722.000	ICMA - CITY SHARE	1.67	0.00	30.00	10.00	10.00
202-562.000-728.000	RETIREMENT PLANS (CITY SHARE)	369.86	269.59	400.00	520.00	670.00
202-562.000-851.000	MVP EQUIPMENT RENTAL	3,655.31	1,435.93	3,800.00	3,800.00	3,800.00
NET OF REVENUES/APPROPRIATIONS - 562.000 - TRUNKLINE WINTER MAINTENANCE		(5,501.30)	(2,689.41)	(6,700.00)	(6,740.00)	(6,590.00)

Dept 563.000 - TRUNKLINE TRAFFIC SERVICES

202-563.000-745.000	UTILITIES	4,759.57	3,471.66	5,000.00	4,800.00	5,000.00
NET OF REVENUES/APPROPRIATIONS - 563.000 - TRUNKLINE TRAFFIC SERVICES		(4,759.57)	(3,471.66)	(5,000.00)	(4,800.00)	(5,000.00)

Dept 564.000 - TRUNKLINE STORM SEWER

202-564.000-851.000	MVP EQUIPMENT RENTAL	37.32	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 564.000 - TRUNKLINE STORM SEWER		(37.32)	0.00	0.00	0.00	0.00

Dept 999.000 - GASB 34

202-999.000-859.203	CONTRIB. TO LOCAL STREET FUND	499,992.00	166,664.00	250,000.00	167,000.00	100,000.00
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NET OF REVENUES/APPROPRIATIONS - 999.000 - GASB 34	(499,992.00)	(166,664.00)	(250,000.00)	(167,000.00)	(100,000.00)
ESTIMATED REVENUES - FUND 202	1,210,326.59	604,244.33	1,193,800.00	1,207,075.00	1,881,595.00
APPROPRIATIONS - FUND 202	1,335,852.95	867,371.98	1,673,650.00	1,105,435.00	1,936,770.00
NET OF REVENUES/APPROPRIATIONS - FUND 202	(125,526.36)	(263,127.65)	(479,850.00)	101,640.00	(55,175.00)
	-10.37%	-43.55%	-40.20%	8.42%	-2.85%

Fund 203 - LOCAL STREET FUND

Dept 000.000

203-000.000-415.000	SPECIAL ASSESSMENT REVENUE	4,737.84	3,683.95	4,800.00	3,680.00	3,680.00
203-000.000-431.000	STATE AID	300,983.98	182,711.79	310,000.00	300,000.00	300,000.00
203-000.000-501.000	INTEREST INCOME	377.16	11,666.39	300.00	12,000.00	7,500.00
203-000.000-502.000	ASSESSMENT/LIEN INTEREST	443.07	338.66	400.00	340.00	340.00
203-000.000-596.000	SUNDRY REVENUE	49,727.03	190.99	500.00	0.00	200.00
203-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	15,000.00	11,250.00	15,000.00	15,000.00	15,000.00
203-000.000-605.202	CONTRIBUTION FROM MAJOR STREE	499,992.00	166,664.00	250,000.00	167,000.00	100,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		871,261.08	376,505.78	581,000.00	498,020.00	426,720.00

Dept 430.000 - STORM SEWERS

203-430.000-706.000	CITY LABOR - DPW	2,983.16	829.40	5,100.00	2,500.00	3,675.00
203-430.000-721.000	FICA/MEDICARE - CITY SHARE	227.59	63.03	390.00	195.00	280.00
203-430.000-722.000	ICMA - CITY SHARE	0.84	0.00	0.00	0.00	0.00
203-430.000-728.000	RETIREMENT PLANS (CITY SHARE)	809.45	244.50	1,090.00	500.00	720.00
203-430.000-731.000	MATERIALS & SUPPLIES	38.36	0.00	300.00	300.00	300.00
203-430.000-746.000	PROFESSIONAL SERVICES	0.00	1,467.99	0.00	1,500.00	0.00
203-430.000-851.000	MVP EQUIPMENT RENTAL	9,510.83	1,481.61	12,000.00	5,000.00	12,000.00
NET OF REVENUES/APPROPRIATIONS - 430.000 - STORM SEWERS		(13,570.23)	(4,086.53)	(18,880.00)	(9,995.00)	(16,975.00)

Dept 440.000 - SIDEWALK MAINTENANCE

203-440.000-704.100	STAFF - OVERTIME	69.36	96.01	255.00	185.00	200.00
203-440.000-706.000	CITY LABOR - DPW	3,004.00	1,065.54	5,100.00	2,000.00	4,015.00
203-440.000-721.000	FICA/MEDICARE - CITY SHARE	235.13	88.66	410.00	250.00	320.00
203-440.000-722.000	ICMA - CITY SHARE	19.62	0.00	80.00	40.00	40.00
203-440.000-728.000	RETIREMENT PLANS (CITY SHARE)	812.53	342.43	1,360.00	750.00	1,135.00
203-440.000-731.000	MATERIALS & SUPPLIES	910.00	1,421.61	2,000.00	2,000.00	0.00
203-440.000-746.000	PROFESSIONAL SERVICES	53,936.25	4,618.50	89,800.00	57,000.00	57,000.00
203-440.000-851.000	MVP EQUIPMENT RENTAL	4,733.16	1,253.28	5,200.00	5,200.00	5,200.00
203-440.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	0.00	0.00	0.00	192,600.00
NET OF REVENUES/APPROPRIATIONS - 440.000 - SIDEWALK MAINTENAN		(63,720.05)	(8,886.03)	(104,205.00)	(67,425.00)	(260,510.00)

Dept 520.000 - STREET ADMINISTRATION

203-520.000-703.000	ADMINISTRATIVE SALARIES	20,817.13	20,964.93	20,910.00	29,140.00	30,535.00
203-520.000-704.000	STAFF WAGES	2,724.88	8,860.28	2,650.00	12,065.00	14,165.00
203-520.000-704.100	STAFF - OVERTIME	816.20	938.66	765.00	1,430.00	830.00
203-520.000-704.200	HOLIDAY COMPENSATION	1,140.90	1,318.29	1,135.00	1,475.00	1,370.00
203-520.000-706.000	CITY LABOR - DPW	8,381.92	0.00	6,840.00	0.00	0.00
203-520.000-710.000	COMPENSATED ABSENCES	15,509.26	6,632.41	18,350.00	9,845.00	11,110.00
203-520.000-711.000	LONGEVITY	1,796.02	1,382.91	1,750.00	1,385.00	1,415.00
203-520.000-712.000	SPECIAL COMPENSATION	603.64	351.47	560.00	465.00	560.00
203-520.000-715.000	HEALTH REIMBURSEMENT	222.80	0.00	500.00	0.00	0.00
203-520.000-718.000	AUTO ALLOWANCE	455.24	325.51	460.00	480.00	480.00
203-520.000-719.000	CLOTHING ALLOWANCE	948.01	443.08	715.00	650.00	650.00
203-520.000-721.000	FICA/MEDICARE - CITY SHARE	4,104.86	3,175.24	4,165.00	4,465.00	4,585.00

203-520.000-722.000	ICMA - CITY SHARE	654.57	633.60	600.00	880.00	900.00
203-520.000-723.000	VISION CARE	292.64	180.86	310.00	220.00	240.00
203-520.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,504.44	240.96	550.00	1,500.00	1,650.00
203-520.000-725.604	DENTAL & HEALTH BENEFITS	9,024.23	4,942.17	5,270.00	6,410.00	10,285.00
203-520.000-728.000	RETIREMENT PLANS (CITY SHARE)	19,964.54	12,037.70	17,795.00	20,630.00	22,610.00
NET OF REVENUES/APPROPRIATIONS - 520.000 - STREET ADMINISTRATIC		(88,961.28)	(62,428.07)	(83,325.00)	(91,040.00)	(101,385.00)

Dept 522.000 - STREET REPAIR

203-522.000-706.000	CITY LABOR - DPW	3,742.75	685.47	6,120.00	1,260.00	1,435.00
203-522.000-721.000	FICA/MEDICARE - CITY SHARE	285.33	52.26	470.00	95.00	110.00
203-522.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,016.54	183.21	1,635.00	335.00	470.00
203-522.000-731.000	MATERIALS & SUPPLIES	814.32	3,007.22	800.00	3,400.00	3,000.00
203-522.000-749.000	CONTRACTUAL SERVICES	0.00	0.00	25,000.00	0.00	25,000.00
203-522.000-851.000	MVP EQUIPMENT RENTAL	2,343.87	1,364.99	3,000.00	3,000.00	3,000.00
NET OF REVENUES/APPROPRIATIONS - 522.000 - STREET REPAIR		(8,202.81)	(5,293.15)	(37,025.00)	(8,090.00)	(33,015.00)

Dept 524.000 - STREET MAINTENANCE

203-524.000-704.100	STAFF - OVERTIME	1,198.56	0.00	1,020.00	0.00	505.00
203-524.000-706.000	CITY LABOR - DPW	11,417.84	6,138.13	14,280.00	8,500.00	13,385.00
203-524.000-721.000	FICA/MEDICARE - CITY SHARE	962.92	467.50	1,170.00	650.00	1,020.00
203-524.000-722.000	ICMA - CITY SHARE	23.32	0.00	50.00	0.00	0.00
203-524.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,399.68	1,663.46	3,000.00	3,000.00	4,930.00
203-524.000-731.000	MATERIALS & SUPPLIES	11,419.67	813.45	12,000.00	5,000.00	5,000.00
203-524.000-746.000	PROFESSIONAL SERVICES	0.00	0.00	28,600.00	0.00	0.00
203-524.000-749.000	CONTRACTUAL SERVICES	152.00	324.00	1,000.00	500.00	500.00
203-524.000-851.000	MVP EQUIPMENT RENTAL	23,189.91	11,011.22	21,000.00	21,000.00	23,000.00
203-524.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	0.00	150,000.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 524.000 - STREET MAINTENANCE		(51,763.90)	(20,417.76)	(232,120.00)	(38,650.00)	(48,340.00)

Dept 526.000 - STREET SWEEPING

203-526.000-704.100	STAFF - OVERTIME	359.22	492.30	610.00	650.00	655.00
203-526.000-706.000	CITY LABOR - DPW	7,774.38	4,803.13	11,220.00	9,265.00	9,810.00
203-526.000-721.000	FICA/MEDICARE - CITY SHARE	618.22	404.32	905.00	780.00	800.00
203-526.000-722.000	ICMA - CITY SHARE	52.46	0.00	100.00	0.00	0.00
203-526.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,135.88	1,564.27	2,725.00	3,015.00	4,195.00
203-526.000-749.000	CONTRACTUAL SERVICES	4,045.27	1,160.62	3,000.00	4,000.00	4,500.00
203-526.000-851.000	MVP EQUIPMENT RENTAL	35,904.72	28,356.99	40,000.00	38,000.00	38,000.00
203-526.000-853.000	HYDRANT RENTAL	15,804.00	11,853.00	15,800.00	15,800.00	16,700.00
NET OF REVENUES/APPROPRIATIONS - 526.000 - STREET SWEEPING		(66,694.15)	(48,634.63)	(74,360.00)	(71,510.00)	(74,660.00)

Dept 529.000 - GRAVEL STREET MAINTENANCE

203-529.000-706.000	CITY LABOR - DPW	4,071.16	1,226.22	4,590.00	1,910.00	2,780.00
203-529.000-721.000	FICA/MEDICARE - CITY SHARE	313.39	93.36	350.00	150.00	215.00
203-529.000-722.000	ICMA - CITY SHARE	54.82	2.10	50.00	5.00	5.00
203-529.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,026.37	351.05	1,150.00	545.00	815.00
203-529.000-731.000	MATERIALS & SUPPLIES	2,016.50	5,020.97	3,000.00	5,200.00	8,000.00
203-529.000-749.000	CONTRACTUAL SERVICES	1,885.00	1,885.00	2,800.00	2,000.00	3,000.00

203-529.000-851.000	MVP EQUIPMENT RENTAL	11,591.35	3,829.03	8,000.00	8,000.00	8,000.00
NET OF REVENUES/APPROPRIATIONS - 529.000 - GRAVEL STREET MAINT		(20,958.59)	(12,407.73)	(19,940.00)	(17,810.00)	(22,815.00)
Dept 530.000 - WINTER STREET MAINTENANCE						
203-530.000-704.100	STAFF - OVERTIME	4,345.88	5,902.22	4,590.00	5,950.00	4,290.00
203-530.000-704.200	HOLIDAY COMPENSATION	69.36	0.00	100.00	0.00	100.00
203-530.000-706.000	CITY LABOR - DPW	4,832.30	1,588.61	5,610.00	2,500.00	4,180.00
203-530.000-721.000	FICA/MEDICARE - CITY SHARE	706.71	568.29	790.00	615.00	660.00
203-530.000-722.000	ICMA - CITY SHARE	24.21	0.00	150.00	0.00	0.00
203-530.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,478.37	2,058.54	3,000.00	2,100.00	2,845.00
203-530.000-731.000	MATERIALS & SUPPLIES	15,713.03	16,167.32	13,000.00	16,200.00	14,000.00
203-530.000-851.000	MVP EQUIPMENT RENTAL	21,248.43	13,593.47	18,000.00	13,700.00	18,000.00
NET OF REVENUES/APPROPRIATIONS - 530.000 - WINTER STREET MAINT		(49,418.29)	(39,878.45)	(45,240.00)	(41,065.00)	(44,075.00)
Dept 540.000 - TRAFFIC SERVICES						
203-540.000-704.100	STAFF - OVERTIME	26.76	58.62	105.00	115.00	100.00
203-540.000-706.000	CITY LABOR - DPW	936.50	531.12	1,020.00	850.00	1,010.00
203-540.000-721.000	FICA/MEDICARE - CITY SHARE	73.77	44.95	85.00	75.00	80.00
203-540.000-722.000	ICMA - CITY SHARE	2.70	0.00	30.00	0.00	0.00
203-540.000-728.000	RETIREMENT PLANS (CITY SHARE)	260.36	164.42	545.00	265.00	290.00
203-540.000-731.000	MATERIALS & SUPPLIES	1,356.00	311.10	1,000.00	1,000.00	1,200.00
203-540.000-749.000	CONTRACTUAL SERVICES	7,484.00	1,427.00	7,500.00	7,500.00	7,500.00
203-540.000-851.000	MVP EQUIPMENT RENTAL	465.69	1,194.71	900.00	1,300.00	1,300.00
NET OF REVENUES/APPROPRIATIONS - 540.000 - TRAFFIC SERVICES		(10,605.78)	(3,731.92)	(11,185.00)	(11,105.00)	(11,480.00)
Dept 654.000 - WATER METER READING						
203-654.000-721.000	FICA/MEDICARE - CITY SHARE	0.00	0.00	95.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 654.000 - WATER METER READING		0.00	0.00	(95.00)	0.00	0.00
ESTIMATED REVENUES - FUND 203		871,261.08	376,505.78	581,000.00	498,020.00	426,720.00
APPROPRIATIONS - FUND 203		373,895.08	205,764.27	626,375.00	356,690.00	613,255.00
NET OF REVENUES/APPROPRIATIONS - FUND 203		497,366.00	170,741.51	(45,375.00)	141,330.00	(186,535.00)
		57.09%	45.35%	-7.81%	28.38%	-43.71%

Fund 206 - FIRE FUND

Dept 000.000

206-000.000-411.000	CURRENT PROPERTY TAXES	817,790.70	853,668.90	885,035.00	881,650.00	932,155.00
206-000.000-416.000	DELINQUENT PROPERTY TAXES	9.65	0.00	0.00	0.00	0.00
206-000.000-437.000	STATE GRANTS	0.00	505,000.00	0.00	1,005,000.00	0.00
206-000.000-442.000	RURAL FIRE ASSOCIATION	397,340.32	408,685.37	450,000.00	408,685.00	515,000.00
206-000.000-475.000	FIRE - COST RECOVERY	8,690.00	7,100.00	8,500.00	6,850.00	6,450.00
206-000.000-501.000	INTEREST INCOME	33.91	1,168.77	0.00	250.00	0.00
206-000.000-528.000	FEDERAL GRANTS - OTHER	33,031.56	0.00	0.00	0.00	0.00
206-000.000-596.000	SUNDRY REVENUE	5.00	4,706.81	0.00	73,705.00	0.00
206-000.000-605.101	CONTRIBUTION FROM GENERAL FUND	212,674.73	114,975.00	153,310.00	133,170.00	172,235.00
206-000.000-630.000	HAZMAT REVENUE	322.61	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		1,469,898.48	1,895,304.85	1,496,845.00	2,509,310.00	1,625,840.00

Dept 350.000 - FIRE DEPARTMENT

206-350.000-703.000	ADMINSTRATIVE SALARIES	54,416.29	15,131.88	57,375.00	29,185.00	70,725.00
206-350.000-704.000	STAFF WAGES	296,276.03	227,669.12	306,000.00	310,885.00	319,950.00
206-350.000-704.100	STAFF - OVERTIME	113,540.61	103,604.10	112,200.00	148,645.00	152,235.00
206-350.000-704.200	HOLIDAY COMPENSATION	23,110.09	21,021.84	23,460.00	21,000.00	28,215.00
206-350.000-706.000	CITY LABOR - DPW	48.18	9.80	50.00	50.00	80.00
206-350.000-707.000	PART-TIME STAFF WAGES	19,707.69	16,514.53	18,360.00	23,140.00	23,370.00
206-350.000-709.000	OTHER COMPENSATION	15,459.63	0.00	0.00	0.00	0.00
206-350.000-710.000	COMPENSATED ABSENCES	43,024.22	22,202.17	42,840.00	35,670.00	39,070.00
206-350.000-711.000	LONGEVITY	2,656.96	2,680.43	2,700.00	2,680.00	3,000.00
206-350.000-712.000	SPECIAL COMPENSATION	3,302.95	5,026.30	2,295.00	7,785.00	7,785.00
206-350.000-713.000	FIRE STIPEND	13,160.00	12,070.00	0.00	27,000.00	27,000.00
206-350.000-715.000	HEALTH REIMBURSEMENT	1,001.52	0.00	3,000.00	250.00	0.00
206-350.000-718.000	AUTO ALLOWANCE	1,687.85	781.31	3,000.00	1,500.00	0.00
206-350.000-719.000	CLOTHING ALLOWANCE	14.38	0.14	0.00	5.00	0.00
206-350.000-721.000	FICA/MEDICARE - CITY SHARE	14,159.94	8,910.88	12,180.00	13,735.00	14,150.00
206-350.000-722.000	ICMA - CITY SHARE	3,390.12	2,468.40	3,000.00	3,505.00	3,575.00
206-350.000-723.000	VISION CARE	2,251.29	1,485.36	2,290.00	2,050.00	2,255.00
206-350.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	6,996.16	2,450.41	21,630.00	17,000.00	17,850.00
206-350.000-725.603	RETIREMENT HEALTH BENEFITS	14,846.65	7,616.43	11,000.00	10,210.00	11,000.00
206-350.000-725.604	DENTAL & HEALTH BENEFITS	122,112.77	92,654.06	98,800.00	120,000.00	132,000.00
206-350.000-728.000	RETIREMENT PLANS (CITY SHARE)	273,030.84	213,114.16	299,750.00	323,360.00	354,400.00
206-350.000-728.001	RETIREMENT HEALTH SAVINGS	1,505.36	573.21	1,500.00	575.00	0.00
206-350.000-731.000	MATERIALS & SUPPLIES	2,343.54	6,308.21	6,000.00	8,500.00	6,500.00
206-350.000-732.000	POSTAGE	809.59	1,338.91	500.00	1,500.00	500.00
206-350.000-733.000	UNIFORM & CLEANING	30,747.16	12,595.92	26,000.00	26,000.00	26,000.00
206-350.000-734.000	GASOLINE & OIL	16,970.23	15,247.02	15,000.00	18,000.00	18,000.00
206-350.000-735.000	DUES & SUBSCRIPTIONS	440.00	763.09	3,500.00	2,500.00	2,000.00
206-350.000-737.000	PRINTING & PUBLISHING	2,394.11	3,814.33	500.00	4,500.00	1,000.00
206-350.000-738.000	OPERATING SUPPLIES	10,180.07	8,864.39	10,000.00	10,000.00	15,000.00
206-350.000-738.001	HAZ-MAT SUPPLIES	3,391.92	1,443.78	1,000.00	1,000.00	5,000.00
206-350.000-740.000	VEHICLE MAINTENANCE	28,483.58	16,884.63	25,000.00	25,000.00	30,000.00

206-350.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	8,012.49	11,365.51	6,000.00	15,000.00	17,450.00
206-350.000-744.000	TELEPHONE & INTERNET	81,287.21	62,656.48	83,965.00	83,870.00	67,165.00
206-350.000-745.000	UTILITIES	37,875.93	29,968.43	37,500.00	37,500.00	40,000.00
206-350.000-746.000	PROFESSIONAL SERVICES	19,629.10	9,275.00	10,000.00	7,000.00	15,000.00
206-350.000-747.000	INSURANCE & BONDS	8,587.17	13,070.00	12,000.00	9,090.00	9,090.00
206-350.000-748.000	CONFERENCES & TRAINING	4,729.69	2,485.13	2,000.00	2,000.00	2,000.00
206-350.000-749.000	CONTRACTUAL SERVICES	40,626.45	13,320.19	31,000.00	31,000.00	26,700.00
206-350.000-750.000	OTHER COMPENSATION	13,535.80	0.00	55,000.00	0.00	0.00
206-350.000-756.000	AMBULANCE EXPENSE	71,069.00	0.00	35,520.00	0.00	35,520.00
206-350.000-851.000	MVP EQUIPMENT RENTAL	199.75	100.42	0.00	250.00	250.00
206-350.000-853.000	HYDRANT RENTAL	8,700.00	6,525.00	8,700.00	8,700.00	9,425.00
206-350.000-864.000	CAPITAL OUTLAY - EQUIPMENT	28,181.41	714,388.86	20,000.00	759,000.00	378,200.00
206-350.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	449.00	0.00	0.00	0.00	0.00
206-350.000-871.000	PRINCIPAL	21,815.00	22,250.00	32,300.00	22,250.00	22,695.00
206-350.000-872.000	INTEREST EXPENSE	2,220.00	1,128.00	2,250.00	1,130.00	685.00
206-350.000-970.000	MILEAGE ALLOWANCE	813.09	485.73	1,000.00	700.00	1,000.00
206-350.000-972.000	MISCELLANEOUS	707.66	356.55	50,680.00	26,590.00	0.00
NET OF REVENUES/APPROPRIATIONS - 350.000 - FIRE DEPARTMENT		(1,469,898.48)	(1,710,620.11)	(1,496,845.00)	(2,199,310.00)	(1,935,840.00)
ESTIMATED REVENUES - FUND 206		1,469,898.48	1,895,304.85	1,496,845.00	2,509,310.00	1,625,840.00
APPROPRIATIONS - FUND 206		1,469,898.48	1,710,620.11	1,496,845.00	2,199,310.00	1,935,840.00
NET OF REVENUES/APPROPRIATIONS - FUND 206		0.00	184,684.74	0.00	310,000.00	(310,000.00)
		0.00%	9.74%	0.00%	12.35%	-19.07%

Fund 230 - POLICE DRUG ENFORCEMENT

Dept 000.000

230-000.000-501.000	INTEREST INCOME	8.11	123.97	0.00	135.00	0.00
230-000.000-581.000	FORFEITURES	0.00	50.00	0.00	50.00	0.00
230-000.000-596.000	SUNDRY REVENUE	0.00	0.00	1,500.00	0.00	1,500.00
230-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	0.00	0.00	0.00	3,260.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		8.11	173.97	1,500.00	3,445.00	1,500.00

Dept 301.000 - DRUG ENFORCEMENT

230-301.000-731.000	MATERIALS & SUPPLIES	571.76	1,500.00	1,500.00	1,500.00	1,500.00
230-301.000-759.000	FORFEITURE REIMBURSEMENTS	0.00	1,942.00	0.00	1,945.00	0.00
NET OF REVENUES/APPROPRIATIONS - 301.000 - DRUG ENFORCEMENT		(571.76)	(3,442.00)	(1,500.00)	(3,445.00)	(1,500.00)

ESTIMATED REVENUES - FUND 230		8.11	173.97	1,500.00	3,445.00	1,500.00
APPROPRIATIONS - FUND 230		571.76	3,442.00	1,500.00	3,445.00	1,500.00
NET OF REVENUES/APPROPRIATIONS - FUND 230		(563.65)	(3,268.03)	0.00	0.00	0.00
		-6,950.06%	-1,878.50%	0.00%	0.00%	0.00%

Fund 240 - ACT 302 POLICE TRAINING

Dept 000.000

240-000.000-431.000	STATE AID	3,770.90	916.80	0.00	3,025.00	10,000.00
240-000.000-501.000	INTEREST INCOME	8.53	199.71	0.00	200.00	150.00
240-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	3,000.00	17,985.50	21,500.00	6,775.00	4,850.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		6,779.43	19,102.01	21,500.00	10,000.00	15,000.00

Dept 302.000 - ACT 302 POLICE TRAINING

240-302.000-748.000	CONFERENCES & TRAINING	404.00	2,500.00	2,500.00	2,500.00	5,000.00
240-302.000-748.302	302 TRAINING	2,702.24	9,329.46	19,000.00	7,500.00	10,000.00
NET OF REVENUES/APPROPRIATIONS - 302.000 - ACT 302 POLICE TRAINING		(3,106.24)	(11,829.46)	(21,500.00)	(10,000.00)	(15,000.00)

ESTIMATED REVENUES - FUND 240		6,779.43	19,102.01	21,500.00	10,000.00	15,000.00
APPROPRIATIONS - FUND 240		3,106.24	11,829.46	21,500.00	10,000.00	15,000.00
NET OF REVENUES/APPROPRIATIONS - FUND 240		3,673.19	7,272.55	0.00	0.00	0.00
		54.18%	38.07%	0.00%	0.00%	0.00%

Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND

Dept 000.000

243-000.000-411.200	TAX CAPTURE	97,459.40	99,806.91	97,815.00	99,805.00	97,815.00
243-000.000-501.000	INTEREST INCOME	74.84	1,307.64	0.00	1,500.00	1,250.00
243-000.000-802.000	TAX EXPENDITURES	89,433.03	83,939.27	83,940.00	85,895.00	85,895.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		8,101.21	17,175.28	13,875.00	15,410.00	13,170.00

Dept 800.000 - ECONOMIC DEVELOPMENT

243-800.000-749.000	CONTRACTUAL SERVICES	0.00	17,441.05	0.00	20,000.00	0.00
NET OF REVENUES/APPROPRIATIONS - 800.000 - ECONOMIC DEVELOPM		0.00	(17,441.05)	0.00	(20,000.00)	0.00

ESTIMATED REVENUES - FUND 243

ESTIMATED REVENUES - FUND 243	97,534.24	101,114.55	97,815.00	101,305.00	99,065.00
APPROPRIATIONS - FUND 243	89,433.03	101,380.32	83,940.00	105,895.00	85,895.00
NET OF REVENUES/APPROPRIATIONS - FUND 243	8,101.21	(265.77)	13,875.00	(4,590.00)	13,170.00
	8.31%	-0.26%	14.18%	-4.53%	13.29%

Fund 260 - DDA FUND

Dept 000.000

260-000.000-411.000	CURRENT PROPERTY TAXES	22,910.03	12,918.81	22,720.00	12,920.00	13,500.00
260-000.000-411.200	TAX CAPTURE	0.00	26,452.63	0.00	26,450.00	0.00
260-000.000-415.000	SPECIAL ASSESSMENT REVENUE	13,110.18	12,850.75	13,110.00	12,850.00	11,460.00
260-000.000-424.000	PARKING PERMITS	1,400.00	590.00	1,200.00	1,000.00	1,000.00
260-000.000-501.000	INTEREST INCOME	9.57	358.28	5.00	250.00	0.00
260-000.000-596.000	SUNDRY REVENUE	5,611.10	0.00	0.00	0.00	0.00
260-000.000-605.101	CONTRIBUTION FROM GENERAL FUND	0.00	0.00	0.00	0.00	10,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		43,040.88	53,170.47	37,035.00	53,470.00	35,960.00

Dept 800.000 - ECONOMIC DEVELOPMENT

260-800.000-704.100	STAFF - OVERTIME	0.00	80.85	0.00	155.00	150.00
260-800.000-706.000	CITY LABOR - DPW	2,553.17	3,981.45	2,550.00	5,000.00	5,735.00
260-800.000-721.000	FICA/MEDICARE - CITY SHARE	196.29	309.95	195.00	500.00	450.00
260-800.000-722.000	ICMA - CITY SHARE	22.78	0.00	30.00	0.00	0.00
260-800.000-728.000	RETIREMENT PLANS (CITY SHARE)	663.43	1,131.57	820.00	1,750.00	2,325.00
260-800.000-731.000	MATERIALS & SUPPLIES	1,318.84	1,298.85	1,000.00	1,400.00	0.00
260-800.000-737.000	PRINTING & PUBLISHING	239.50	131.20	0.00	135.00	0.00
260-800.000-746.000	PROFESSIONAL SERVICES	1,718.40	0.00	0.00	0.00	10,000.00
260-800.000-749.000	CONTRACTUAL SERVICES	18,966.13	16,914.01	23,500.00	23,500.00	20,000.00
260-800.000-753.000	SPECIAL PURPOSE EXPENSES	0.00	0.00	1,300.00	0.00	0.00
260-800.000-851.000	MVP EQUIPMENT RENTAL	832.99	4,406.03	0.00	5,000.00	5,000.00
260-800.000-862.000	CAP. OUTLAY-IMPROVEMENTS	0.00	9,420.87	15,000.00	15,000.00	0.00
NET OF REVENUES/APPROPRIATIONS - 800.000 - ECONOMIC DEVELOPM		(26,511.53)	(37,674.78)	(44,395.00)	(52,440.00)	(43,660.00)

ESTIMATED REVENUES - FUND 260

APPROPRIATIONS - FUND 260

NET OF REVENUES/APPROPRIATIONS - FUND 260

43,040.88	53,170.47	37,035.00	53,470.00	35,960.00
26,511.53	37,674.78	44,395.00	52,440.00	43,660.00
16,529.35	15,495.69	(7,360.00)	1,030.00	(7,700.00)
38.40%	29.14%	-19.87%	1.93%	-21.41%

Fund 261 - LDFA

Dept 000.000

261-000.000-501.000	INTEREST INCOME	758.11	13,750.43	0.00	15,000.00	15,000.00
261-000.000-607.000	LOAN REPAYMENT	2,220.00	1,128.00	3,000.00	3,000.00	3,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		2,978.11	14,878.43	3,000.00	18,000.00	18,000.00

Dept 800.000 - ECONOMIC DEVELOPMENT

261-800.000-735.000	DUES & SUBSCRIPTIONS	0.00	0.00	350.00	0.00	0.00
261-800.000-746.000	PROFESSIONAL SERVICES	0.00	3,250.00	0.00	7,500.00	0.00
NET OF REVENUES/APPROPRIATIONS - 800.000 - ECONOMIC DEVELOPM		0.00	(3,250.00)	(350.00)	(7,500.00)	0.00

ESTIMATED REVENUES - FUND 261

APPROPRIATIONS - FUND 261

NET OF REVENUES/APPROPRIATIONS - FUND 261

2,978.11	14,878.43	3,000.00	18,000.00	18,000.00
0.00	3,250.00	350.00	7,500.00	0.00
2,978.11	11,628.43	2,650.00	10,500.00	18,000.00
100.00%	78.16%	88.33%	58.33%	100.00%

Fund 270 - ECONOMIC DEVELOPMENT FUND

Dept 000.000

270-000.000-501.000	INTEREST INCOME	38.93	776.66	40.00	800.00	800.00
270-000.000-593.000	RENT EARNED-CITY PROPERTY	11,600.00	(3,221.00)	11,600.00	0.00	11,600.00
270-000.000-594.000	GAIN/LOSS ON SALE OF ASSETS	0.00	0.00	0.00	200,000.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		11,638.93	(2,444.34)	11,640.00	200,800.00	12,400.00

Dept 800.000 - ECONOMIC DEVELOPMENT

270-800.000-706.000	CITY LABOR - DPW	46.24	0.00	0.00	0.00	0.00
270-800.000-721.000	FICA/MEDICARE - CITY SHARE	3.48	0.00	0.00	0.00	0.00
270-800.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	0.37	0.00	0.00	0.00	0.00
270-800.000-728.000	RETIREMENT PLANS (CITY SHARE)	12.56	(752.40)	0.00	0.00	0.00
270-800.000-731.000	MATERIALS & SUPPLIES	207.97	0.00	0.00	0.00	0.00
270-800.000-749.000	CONTRACTUAL SERVICES	2,460.00	1,505.00	3,000.00	3,000.00	31,000.00
NET OF REVENUES/APPROPRIATIONS - 800.000 - ECONOMIC DEVELOPM		(2,730.62)	(752.60)	(3,000.00)	(3,000.00)	(31,000.00)

ESTIMATED REVENUES - FUND 270

		11,638.93	(2,444.34)	11,640.00	200,800.00	12,400.00
APPROPRIATIONS - FUND 270		2,730.62	752.60	3,000.00	3,000.00	31,000.00
NET OF REVENUES/APPROPRIATIONS - FUND 270		8,908.31	(3,196.94)	8,640.00	197,800.00	(18,600.00)
		76.54%	130.79%	74.23%	98.51%	-150.00%

Fund 280 - AIRPORT FUND

Dept 000.000

280-000.000-444.000	AIRPORT HANGER RENT	34,475.00	33,785.00	35,000.00	41,000.00	41,000.00
280-000.000-528.000	FEDERAL GRANTS - OTHER	30,000.00	0.00	0.00	0.00	0.00
280-000.000-592.000	FUEL SALES	48,053.04	50,211.16	45,000.00	60,000.00	50,000.00
280-000.000-593.000	RENT EARNED-CITY PROPERTY	5,000.00	12,500.00	0.00	12,500.00	8,000.00
280-000.000-596.000	SUNDRY REVENUE	0.00	0.00	50,000.00	45,000.00	50,000.00
280-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	0.00	0.00	55,720.00	130,205.00	80,700.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		117,528.04	96,496.16	185,720.00	288,705.00	229,700.00

Dept 830.000 - AIRPORT

280-830.000-704.100	STAFF - OVERTIME	690.32	226.13	765.00	255.00	505.00
280-830.000-706.000	CITY LABOR - DPW	1,692.30	1,233.63	1,275.00	2,250.00	1,430.00
280-830.000-721.000	FICA/MEDICARE - CITY SHARE	181.99	110.94	155.00	200.00	145.00
280-830.000-722.000	ICMA - CITY SHARE	9.40	0.00	30.00	0.00	0.00
280-830.000-728.000	RETIREMENT PLANS (CITY SHARE)	642.75	411.50	545.00	750.00	685.00
280-830.000-731.000	MATERIALS & SUPPLIES	819.18	364.96	2,000.00	500.00	2,000.00
280-830.000-734.000	GASOLINE & OIL	46,720.76	53,027.67	45,000.00	70,000.00	45,000.00
280-830.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	2,264.09	740.00	2,000.00	1,500.00	2,000.00
280-830.000-743.000	TAXES	10,606.00	12,037.48	10,000.00	12,040.00	12,500.00
280-830.000-744.000	TELEPHONE & INTERNET	4,480.92	4,662.63	6,700.00	6,215.00	5,835.00
280-830.000-745.000	UTILITIES	13,794.31	11,190.91	13,000.00	13,000.00	13,000.00
280-830.000-746.000	PROFESSIONAL SERVICES	74,604.55	26,032.08	20,000.00	27,000.00	20,000.00
280-830.000-747.000	INSURANCE & BONDS	8,857.50	9,448.00	9,250.00	9,450.00	2,100.00
280-830.000-749.000	CONTRACTUAL SERVICES	24,450.09	8,144.15	18,000.00	18,000.00	18,000.00
280-830.000-851.000	MVP EQUIPMENT RENTAL	4,622.14	3,071.84	6,000.00	4,250.00	4,000.00
280-830.000-862.000	CAP. OUTLAY-IMPROVEMENTS	47,487.33	31,118.00	50,000.00	70,000.00	50,000.00
280-830.000-972.000	MISCELLANEOUS	2,338.69	2,389.19	1,000.00	3,295.00	2,500.00
NET OF REVENUES/APPROPRIATIONS - 830.000 - AIRPORT		(244,262.32)	(164,209.11)	(185,720.00)	(238,705.00)	(179,700.00)

ESTIMATED REVENUES - FUND 280

APPROPRIATIONS - FUND 280

NET OF REVENUES/APPROPRIATIONS - FUND 280

117,528.04	96,496.16	185,720.00	288,705.00	229,700.00
244,262.32	164,209.11	185,720.00	238,705.00	179,700.00
(126,734.28)	(67,712.95)	0.00	50,000.00	50,000.00
-107.83%	-70.17%	0.00%	17.32%	21.77%

Fund 285 - CAMP FRANCES

Dept 000.000

285-000.000-501.000	INTEREST INCOME	13.84	201.54	10.00	250.00	100.00
285-000.000-593.000	RENT EARNED-CITY PROPERTY	3,510.00	3,576.01	3,200.00	4,500.00	3,200.00
285-000.000-596.000	SUNDRY REVENUE	0.00	0.00	0.00	30.00	0.00
285-000.000-603.000	CONTRIBUTIONS FROM OTHERS	300.00	310.00	0.00	310.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		3,823.84	4,087.55	3,210.00	5,090.00	3,300.00

Dept 825.000 - PARKS & RECREATION

285-825.000-731.000	MATERIALS & SUPPLIES	491.44	129.38	500.00	500.00	500.00
285-825.000-745.000	UTILITIES	1,091.25	1,112.58	1,200.00	1,200.00	1,200.00
285-825.000-747.000	INSURANCE & BONDS	(2.83)	45.00	45.00	40.00	40.00
285-825.000-749.000	CONTRACTUAL SERVICES	662.73	120.00	0.00	120.00	3,000.00
285-825.000-972.000	MISCELLANEOUS	0.00	8,250.00	0.00	8,250.00	0.00
NET OF REVENUES/APPROPRIATIONS - 825.000 - PARKS & RECREATION		(2,242.59)	(9,656.96)	(1,745.00)	(10,110.00)	(4,740.00)

ESTIMATED REVENUES - FUND 285

		3,823.84	4,087.55	3,210.00	5,090.00	3,300.00
APPROPRIATIONS - FUND 285		2,242.59	9,656.96	1,745.00	10,110.00	4,740.00
NET OF REVENUES/APPROPRIATIONS - FUND 285		1,581.25	(5,569.41)	1,465.00	(5,020.00)	(1,440.00)
		41.35%	-136.25%	45.64%	-98.62%	-43.64%

Fund 290 - FEDERAL & STATE GRANTS FUND

Dept 000.000

290-000.000-437.006	STATE GRANT - MSHDA	6,370.00	0.00	0.00	0.00	0.00
290-000.000-501.000	INTEREST INCOME	24.42	259.40	0.00	330.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		6,394.42	259.40	0.00	330.00	0.00

Dept 890.002 - CDBG

290-890.002-746.000	PROFESSIONAL SERVICES	6,370.00	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 890.002 - CDBG		(6,370.00)	0.00	0.00	0.00	0.00

ESTIMATED REVENUES - FUND 290

APPROPRIATIONS - FUND 290		6,394.42	259.40	0.00	330.00	0.00
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NET OF REVENUES/APPROPRIATIONS - FUND 290		6,370.00	0.00	0.00	0.00	0.00
		24.42	259.40	0.00	330.00	0.00
		0.38%	100.00%	0.00%	100.00%	0.00%

Fund 330 - 2008 FACILITY BLDG G.O. BOND

Dept 000.000

330-000.000-411.000	CURRENT PROPERTY TAXES	210,355.10	216,123.36	216,930.00	219,915.00	225,000.00
330-000.000-441.000	LOCAL COMM STBLZTN SHARE TAX	11,941.62	13,408.90	12,000.00	13,410.00	13,000.00
330-000.000-501.000	INTEREST INCOME	118.12	2,764.68	100.00	3,500.00	3,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		222,414.84	232,296.94	229,030.00	236,825.00	241,000.00

Dept 826.000 - DEBT SERVICE

330-826.000-871.000	PRINCIPAL	145,000.00	150,000.00	150,000.00	150,000.00	160,000.00
330-826.000-872.000	INTEREST EXPENSE	52,350.00	48,000.00	48,000.00	48,000.00	43,500.00
330-826.000-873.000	PAYING AGENT FEES	0.00	0.00	500.00	500.00	0.00
NET OF REVENUES/APPROPRIATIONS - 826.000 - DEBT SERVICE		(197,350.00)	(198,000.00)	(198,500.00)	(198,500.00)	(203,500.00)

ESTIMATED REVENUES - FUND 330

APPROPRIATIONS - FUND 330

NET OF REVENUES/APPROPRIATIONS - FUND 330

222,414.84	232,296.94	229,030.00	236,825.00	241,000.00
197,350.00	198,000.00	198,500.00	198,500.00	203,500.00
25,064.84	34,296.94	30,530.00	38,325.00	37,500.00
11.27%	14.76%	13.33%	16.18%	15.56%

Fund 403 - REVOLVING FUND SPECIAL ACCOUNT
Dept 000.000

403-000.000-501.000 INTEREST INCOME
NET OF REVENUES/APPROPRIATIONS - 000.000 -

318.15	6,253.80	0.00	6,500.00	6,000.00
318.15	6,253.80	0.00	6,500.00	6,000.00
318.15	6,253.80	0.00	6,500.00	6,000.00
0.00	0.00	0.00	0.00	0.00
318.15	6,253.80	0.00	6,500.00	6,000.00
100.00%	100.00%	0.00%	100.00%	100.00%

ESTIMATED REVENUES - FUND 403
APPROPRIATIONS - FUND 403
NET OF REVENUES/APPROPRIATIONS - FUND 403

Fund 500 - RECYCLING FUND

Dept 000.000

500-000.000-411.000	CURRENT PROPERTY TAXES	17,088.35	17,529.70	17,250.00	17,530.00	18,000.00
500-000.000-438.000	COUNTY/LOCAL GRANTS	29,107.53	18,614.05	26,000.00	26,000.00	26,000.00
500-000.000-501.000	INTEREST INCOME	39.70	1,165.29	30.00	1,200.00	1,200.00
500-000.000-528.000	FEDERAL GRANTS - OTHER	2,095.89	0.00	0.00	0.00	0.00
500-000.000-595.000	SALE OF RECYCLABLE MATERIAL	34,416.52	16,041.85	25,000.00	23,000.00	20,000.00
500-000.000-596.000	SUNDRY REVENUE	16,173.84	12,170.39	20,000.00	18,000.00	18,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		98,921.83	65,521.28	88,280.00	85,730.00	83,200.00

Dept 841.000 - HALL STREET RECYCLING CENTER

500-841.000-704.000	STAFF WAGES	447.54	431.71	775.00	785.00	780.00
500-841.000-706.000	CITY LABOR - DPW	1,282.79	252.17	1,735.00	500.00	1,070.00
500-841.000-707.000	PART-TIME STAFF WAGES	39,131.62	26,573.96	38,760.00	40,000.00	40,400.00
500-841.000-709.000	OTHER COMPENSATION	2,095.89	0.00	0.00	0.00	0.00
500-841.000-721.000	FICA/MEDICARE - CITY SHARE	3,286.91	2,084.95	2,965.00	3,095.00	3,170.00
500-841.000-722.000	ICMA - CITY SHARE	21.07	0.00	30.00	0.00	0.00
500-841.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	671.18	1.03	1,545.00	1,000.00	1,050.00
500-841.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,335.27	196.90	500.00	335.00	405.00
500-841.000-731.000	MATERIALS & SUPPLIES	2,212.31	2,302.79	2,400.00	2,800.00	2,800.00
500-841.000-745.000	UTILITIES	3,314.07	2,438.45	3,200.00	3,400.00	3,500.00
500-841.000-747.000	INSURANCE & BONDS	52.17	83.00	70.00	65.00	65.00
500-841.000-749.000	CONTRACTUAL SERVICES	4,504.74	4,171.66	4,500.00	4,600.00	4,500.00
500-841.000-851.000	MVP EQUIPMENT RENTAL	1,764.95	1,068.64	1,800.00	1,800.00	1,900.00
500-841.000-972.000	MISCELLANEOUS	0.00	187.97	0.00	190.00	0.00
NET OF REVENUES/APPROPRIATIONS - 841.000 - HALL STREET RECYCLING CENTER		(60,120.51)	(39,793.23)	(58,280.00)	(58,570.00)	(59,640.00)

ESTIMATED REVENUES - FUND 500

APPROPRIATIONS - FUND 500

NET OF REVENUES/APPROPRIATIONS - FUND 500

ESTIMATED REVENUES - FUND 500	98,921.83	65,521.28	88,280.00	85,730.00	83,200.00
APPROPRIATIONS - FUND 500	60,120.51	39,793.23	58,280.00	58,570.00	59,640.00
NET OF REVENUES/APPROPRIATIONS - FUND 500	38,801.32	25,728.05	30,000.00	27,160.00	23,560.00
	39.22%	39.27%	33.98%	31.68%	28.32%

Fund 510 - WATER & SEWER FUND

Dept 000.000

510-000.000-437.000	STATE GRANTS	97,163.86	98,849.42	50,700.00	138,000.00	50,000.00
510-000.000-437.661	STATE GRANT-WELLHEAD PROTECT	0.00	0.00	2,000.00	0.00	0.00
510-000.000-501.000	INTEREST INCOME	2,845.35	40,824.18	4,000.00	50,000.00	35,000.00
510-000.000-551.000	WATER-UTILITY BILLING	1,634,784.37	1,327,673.11	1,600,000.00	1,625,000.00	1,657,500.00
510-000.000-551.001	WATER BILLING - SPRINKLING	66,335.34	57,437.97	65,000.00	65,000.00	65,000.00
510-000.000-552.000	WATER SYSTEM EQUITY CHARGE	15,500.00	2,950.00	11,700.00	6,750.00	11,700.00
510-000.000-553.000	WATER - SALES TO CITY	78,900.00	59,175.00	78,900.00	78,900.00	86,125.00
510-000.000-554.000	WATER - MISCELLANEOUS CHARGES	2,335.26	10,819.51	0.00	12,500.00	5,000.00
510-000.000-555.000	WATER - METERS SOLD	10,344.25	3,622.00	5,000.00	5,000.00	5,000.00
510-000.000-556.000	WATER-PENALTIES AND FINES	4,945.81	24,255.51	15,000.00	27,500.00	25,000.00
510-000.000-557.000	WATER-SUNDRY	360.40	0.00	500.00	0.00	0.00
510-000.000-561.000	SEWER-UTILITY BILLING	2,888,833.12	2,286,162.17	2,800,000.00	2,850,000.00	2,900,000.00
510-000.000-562.000	SEWER SYSTEM EQUITY CHARGE	26,950.00	7,100.00	21,700.00	14,100.00	15,000.00
510-000.000-562.001	SEWER TAP FEES	1,750.00	0.00	0.00	1,750.00	0.00
510-000.000-563.000	SEWER-CLEANOUT & AUGERING	8,400.00	10,724.91	9,000.00	11,500.00	9,000.00
510-000.000-564.000	SEWER-PENALTIES & FINES	8,708.72	41,733.59	23,000.00	46,500.00	45,000.00
510-000.000-596.000	SUNDRY REVENUE	16,732.97	28,482.47	13,000.00	36,015.00	20,000.00
510-000.000-600.000	REIMBURSEMENTS	488.41	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		4,865,377.86	3,999,809.84	4,699,500.00	4,968,515.00	4,929,325.00

Dept 221.000 - PAYROLL TO BE DISTRIBUTED

510-221.000-706.000	CITY LABOR - DPW	629.28	0.00	1,020.00	0.00	0.00
510-221.000-721.000	FICA/MEDICARE - CITY SHARE	48.14	0.00	0.00	0.00	0.00
510-221.000-728.000	RETIREMENT PLANS (CITY SHARE)	35.66	0.00	270.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 221.000 - PAYROLL TO BE DISTRIB		(713.08)	0.00	(1,290.00)	0.00	0.00

Dept 610.000 - SEWER ADMINISTRATION

510-610.000-703.000	ADMINSTRATIVE SALARIES	105,307.25	84,004.36	105,570.00	116,310.00	119,435.00
510-610.000-704.000	STAFF WAGES	6,382.26	16,416.22	8,160.00	18,320.00	31,510.00
510-610.000-704.100	STAFF - OVERTIME	950.66	759.96	1,020.00	1,155.00	1,030.00
510-610.000-704.200	HOLIDAY COMPENSATION	3,861.06	3,741.52	4,080.00	4,080.00	4,290.00
510-610.000-706.000	CITY LABOR - DPW	6,502.25	0.00	9,100.00	0.00	0.00
510-610.000-710.000	COMPENSATED ABSENCES	38,587.69	31,586.35	34,945.00	45,915.00	47,305.00
510-610.000-711.000	LONGEVITY	3,269.13	5,874.53	3,035.00	5,875.00	5,875.00
510-610.000-712.000	SPECIAL COMPENSATION	1,535.63	1,692.30	765.00	2,175.00	2,025.00
510-610.000-715.000	HEALTH REIMBURSEMENT	1,374.58	1,080.40	1,500.00	1,500.00	1,500.00
510-610.000-718.000	AUTO ALLOWANCE	607.47	434.29	605.00	605.00	605.00
510-610.000-719.000	CLOTHING ALLOWANCE	3,128.35	2,787.04	3,060.00	3,335.00	3,335.00
510-610.000-721.000	FICA/MEDICARE - CITY SHARE	13,023.08	11,250.20	13,145.00	15,665.00	16,595.00
510-610.000-722.000	ICMA - CITY SHARE	724.11	893.74	525.00	1,210.00	1,235.00
510-610.000-723.000	VISION CARE	2,453.94	1,711.05	2,600.00	2,005.00	2,205.00
510-610.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	5,287.82	1,569.15	8,240.00	5,500.00	5,775.00
510-610.000-725.604	DENTAL & HEALTH BENEFITS	148,669.47	121,913.24	130,000.00	158,135.00	179,525.00
510-610.000-728.000	RETIREMENT PLANS (CITY SHARE)	14,565.87	36,916.29	54,500.00	65,320.00	71,590.00

510-610.000-731.000	MATERIALS & SUPPLIES	82.34	532.75	800.00	650.00	200.00
510-610.000-732.000	POSTAGE	3,724.60	1,935.49	3,900.00	3,800.00	3,900.00
510-610.000-735.000	DUES & SUBSCRIPTIONS	1,908.60	733.80	1,600.00	1,900.00	2,000.00
510-610.000-737.000	PRINTING & PUBLISHING	3,544.99	1,939.87	3,800.00	3,000.00	3,800.00
510-610.000-744.000	TELEPHONE & INTERNET	38,535.36	29,437.11	40,500.00	39,250.00	35,260.00
510-610.000-746.000	PROFESSIONAL SERVICES	500.00	6,650.00	12,500.00	10,000.00	500.00
510-610.000-747.000	INSURANCE & BONDS	8,351.83	11,028.00	10,835.00	10,175.00	10,175.00
510-610.000-748.000	CONFERENCES & TRAINING	5,394.93	2,628.22	3,000.00	3,000.00	3,000.00
510-610.000-850.000	RENTAL EXPENSE	4,110.00	0.00	0.00	2,766.00	0.00
510-610.000-853.000	HYDRANT RENTAL	21,504.00	16,128.00	21,500.00	21,500.00	23,850.00
510-610.000-871.000	PRINCIPAL	0.00	0.00	470,000.00	480,000.00	495,000.00
510-610.000-872.000	INTEREST EXPENSE	66,641.00	14,625.00	75,850.00	58,615.00	59,295.00
510-610.000-971.000	DEPRECIATION EXPENSE	606,103.15	0.00	680,000.00	640,000.00	650,000.00
510-610.000-972.000	MISCELLANEOUS	0.00	(221.20)	100.00	100.00	100.00
NET OF REVENUES/APPROPRIATIONS - 610.000 - SEWER ADMINISTRATIC		(1,116,631.42)	(408,047.68)	(1,705,235.00)	(1,721,861.00)	(1,780,915.00)

Dept 620.000 - SEWER "MISS DIG" OPERATIONS

510-620.000-704.100	STAFF - OVERTIME	438.58	227.75	405.00	440.00	445.00
510-620.000-706.000	CITY LABOR - DPW	14,205.07	11,313.37	15,300.00	16,310.00	17,095.00
510-620.000-721.000	FICA/MEDICARE - CITY SHARE	1,111.07	865.94	1,170.00	1,260.00	1,340.00
510-620.000-722.000	ICMA - CITY SHARE	6.53	0.00	50.00	0.00	0.00
510-620.000-728.000	RETIREMENT PLANS (CITY SHARE)	997.69	3,312.74	4,360.00	4,790.00	8,385.00
510-620.000-731.000	MATERIALS & SUPPLIES	217.89	942.58	400.00	1,000.00	700.00
510-620.000-851.000	MVP EQUIPMENT RENTAL	10,592.62	8,740.27	11,000.00	11,000.00	12,000.00
NET OF REVENUES/APPROPRIATIONS - 620.000 - SEWER "MISS DIG" OPE		(27,569.45)	(25,402.65)	(32,685.00)	(34,800.00)	(39,965.00)

Dept 621.000 - SEWER MAINTENANCE MAINS

510-621.000-704.100	STAFF - OVERTIME	480.65	124.34	1,020.00	200.00	505.00
510-621.000-704.200	HOLIDAY COMPENSATION	150.28	0.00	305.00	0.00	150.00
510-621.000-706.000	CITY LABOR - DPW	21,383.89	8,330.13	17,340.00	14,000.00	21,400.00
510-621.000-721.000	FICA/MEDICARE - CITY SHARE	1,686.06	642.63	1,430.00	1,075.00	1,685.00
510-621.000-722.000	ICMA - CITY SHARE	60.06	6.26	100.00	50.00	50.00
510-621.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,482.02	2,210.26	5,125.00	2,750.00	5,345.00
510-621.000-731.000	MATERIALS & SUPPLIES	3,310.85	353.00	1,000.00	2,500.00	2,500.00
510-621.000-749.000	CONTRACTUAL SERVICES	2,334.50	1,900.00	0.00	1,900.00	45,000.00
510-621.000-851.000	MVP EQUIPMENT RENTAL	73,184.56	36,521.48	58,000.00	58,000.00	58,000.00
NET OF REVENUES/APPROPRIATIONS - 621.000 - SEWER MAINTENANCE		(104,072.87)	(50,088.10)	(84,320.00)	(80,475.00)	(134,635.00)

Dept 622.000 - SEWER MAINTENANCE SERVICES

510-622.000-704.100	STAFF - OVERTIME	1,622.22	1,447.01	1,000.00	1,550.00	1,150.00
510-622.000-704.200	HOLIDAY COMPENSATION	69.36	0.00	100.00	0.00	100.00
510-622.000-706.000	CITY LABOR - DPW	10,801.68	5,778.30	11,730.00	7,735.00	8,490.00
510-622.000-721.000	FICA/MEDICARE - CITY SHARE	953.24	545.65	985.00	690.00	745.00
510-622.000-722.000	ICMA - CITY SHARE	50.79	0.78	100.00	50.00	50.00
510-622.000-728.000	RETIREMENT PLANS (CITY SHARE)	836.26	2,036.58	3,815.00	2,570.00	3,055.00
510-622.000-731.000	MATERIALS & SUPPLIES	3,932.05	5,228.52	3,000.00	5,500.00	4,000.00
510-622.000-749.000	CONTRACTUAL SERVICES	387.20	0.00	1,000.00	500.00	1,000.00

510-622.000-851.000	MVP EQUIPMENT RENTAL	19,346.13	12,641.83	12,000.00	15,000.00	13,000.00
NET OF REVENUES/APPROPRIATIONS - 622.000 - SEWER MAINTENANCE		(37,998.93)	(27,678.67)	(33,730.00)	(33,595.00)	(31,590.00)

Dept 623.000 - DAY LIFT STATION

510-623.000-704.100	STAFF - OVERTIME	696.39	0.00	765.00	0.00	505.00
510-623.000-706.000	CITY LABOR - DPW	758.31	233.49	815.00	500.00	755.00
510-623.000-721.000	FICA/MEDICARE - CITY SHARE	111.56	17.91	120.00	20.00	95.00
510-623.000-722.000	ICMA - CITY SHARE	13.24	2.85	15.00	15.00	15.00
510-623.000-728.000	RETIREMENT PLANS (CITY SHARE)	85.85	65.09	435.00	75.00	60.00
510-623.000-731.000	MATERIALS & SUPPLIES	678.14	0.00	100.00	400.00	100.00
510-623.000-745.000	UTILITIES	2,466.70	1,651.75	2,300.00	2,500.00	2,600.00
510-623.000-749.000	CONTRACTUAL SERVICES	1,342.07	521.40	1,000.00	1,100.00	995.00
510-623.000-851.000	MVP EQUIPMENT RENTAL	555.86	159.49	900.00	700.00	700.00
NET OF REVENUES/APPROPRIATIONS - 623.000 - DAY LIFT STATION		(6,708.12)	(2,651.98)	(6,450.00)	(5,310.00)	(5,825.00)

Dept 624.000 - REYNOLDS LIFT STATION

510-624.000-704.100	STAFF - OVERTIME	19.67	70.74	0.00	135.00	100.00
510-624.000-706.000	CITY LABOR - DPW	919.59	645.41	915.00	915.00	925.00
510-624.000-721.000	FICA/MEDICARE - CITY SHARE	72.23	54.76	80.00	65.00	70.00
510-624.000-722.000	ICMA - CITY SHARE	9.88	2.85	10.00	5.00	5.00
510-624.000-728.000	RETIREMENT PLANS (CITY SHARE)	57.89	206.80	270.00	240.00	265.00
510-624.000-731.000	MATERIALS & SUPPLIES	88.75	64.56	500.00	200.00	300.00
510-624.000-745.000	UTILITIES	3,146.07	1,927.88	4,000.00	3,500.00	3,500.00
510-624.000-749.000	CONTRACTUAL SERVICES	2,322.07	802.15	1,700.00	2,300.00	2,305.00
510-624.000-851.000	MVP EQUIPMENT RENTAL	817.23	753.63	500.00	1,100.00	1,000.00
NET OF REVENUES/APPROPRIATIONS - 624.000 - REYNOLDS LIFT STATION		(7,453.38)	(4,528.78)	(7,975.00)	(8,460.00)	(8,470.00)

Dept 625.000 - MEIJER LIFT STATION

510-625.000-704.100	STAFF - OVERTIME	229.43	0.00	305.00	0.00	0.00
510-625.000-706.000	CITY LABOR - DPW	1,203.31	394.67	1,225.00	500.00	755.00
510-625.000-721.000	FICA/MEDICARE - CITY SHARE	110.35	30.29	115.00	35.00	60.00
510-625.000-722.000	ICMA - CITY SHARE	17.06	4.81	25.00	5.00	5.00
510-625.000-728.000	RETIREMENT PLANS (CITY SHARE)	86.53	109.79	400.00	130.00	140.00
510-625.000-745.000	UTILITIES	1,134.67	526.33	1,000.00	1,100.00	1,200.00
510-625.000-749.000	CONTRACTUAL SERVICES	842.07	512.40	600.00	900.00	895.00
510-625.000-851.000	MVP EQUIPMENT RENTAL	851.39	549.61	500.00	850.00	900.00
NET OF REVENUES/APPROPRIATIONS - 625.000 - MEIJER LIFT STATION		(4,474.81)	(2,127.90)	(4,170.00)	(3,520.00)	(3,955.00)

Dept 626.000 - LANSING LIFT STATION

510-626.000-704.100	STAFF - OVERTIME	0.00	80.01	0.00	155.00	100.00
510-626.000-706.000	CITY LABOR - DPW	2,095.51	2,010.61	2,295.00	2,920.00	2,020.00
510-626.000-721.000	FICA/MEDICARE - CITY SHARE	161.35	160.58	175.00	235.00	160.00
510-626.000-722.000	ICMA - CITY SHARE	24.31	23.11	50.00	40.00	40.00
510-626.000-728.000	RETIREMENT PLANS (CITY SHARE)	129.45	580.81	705.00	845.00	925.00
510-626.000-731.000	MATERIALS & SUPPLIES	3,339.57	1,461.26	6,000.00	4,000.00	5,000.00
510-626.000-745.000	UTILITIES	8,042.24	6,192.03	9,800.00	9,000.00	9,200.00
510-626.000-749.000	CONTRACTUAL SERVICES	2,227.07	5,214.15	7,000.00	7,000.00	5,975.00

510-626.000-851.000	MVP EQUIPMENT RENTAL	1,443.54	1,028.87	1,200.00	1,600.00	1,200.00
NET OF REVENUES/APPROPRIATIONS - 626.000 - LANSING LIFT STATION		(17,463.04)	(16,751.43)	(27,225.00)	(25,795.00)	(24,620.00)

Dept 627.000 - BEECH LIFT STATION

510-627.000-704.100	STAFF - OVERTIME	827.08	395.31	100.00	765.00	900.00
510-627.000-706.000	CITY LABOR - DPW	3,927.46	801.20	4,080.00	2,000.00	3,615.00
510-627.000-721.000	FICA/MEDICARE - CITY SHARE	365.73	91.57	320.00	140.00	345.00
510-627.000-722.000	ICMA - CITY SHARE	52.30	10.90	50.00	50.00	50.00
510-627.000-728.000	RETIREMENT PLANS (CITY SHARE)	297.71	326.42	1,580.00	1,580.00	1,925.00
510-627.000-731.000	MATERIALS & SUPPLIES	5,590.00	0.00	1,000.00	500.00	500.00
510-627.000-745.000	UTILITIES	3,454.58	2,351.60	3,700.00	3,600.00	3,700.00
510-627.000-749.000	CONTRACTUAL SERVICES	1,674.07	359.40	1,000.00	1,500.00	1,600.00
510-627.000-851.000	MVP EQUIPMENT RENTAL	5,672.27	762.40	4,900.00	3,500.00	4,000.00
NET OF REVENUES/APPROPRIATIONS - 627.000 - BEECH LIFT STATION		(21,861.20)	(5,098.80)	(16,730.00)	(13,635.00)	(16,635.00)

Dept 628.000 - TIRRELL LIFT STATION

510-628.000-704.100	STAFF - OVERTIME	2,302.33	2,676.91	2,040.00	4,285.00	2,525.00
510-628.000-704.200	HOLIDAY COMPENSATION	141.41	195.63	255.00	270.00	275.00
510-628.000-706.000	CITY LABOR - DPW	10,800.12	4,607.79	8,500.00	5,515.00	5,680.00
510-628.000-721.000	FICA/MEDICARE - CITY SHARE	1,022.49	573.81	840.00	780.00	675.00
510-628.000-722.000	ICMA - CITY SHARE	216.87	90.92	225.00	125.00	130.00
510-628.000-728.000	RETIREMENT PLANS (CITY SHARE)	792.69	2,031.75	3,270.00	2,750.00	3,015.00
510-628.000-731.000	MATERIALS & SUPPLIES	1,054.36	4,213.15	4,500.00	4,500.00	3,000.00
510-628.000-745.000	UTILITIES	44,379.98	40,248.97	40,000.00	64,000.00	60,000.00
510-628.000-749.000	CONTRACTUAL SERVICES	24,235.00	11,977.11	4,000.00	15,000.00	11,000.00
510-628.000-851.000	MVP EQUIPMENT RENTAL	6,848.96	2,786.36	5,000.00	4,000.00	4,500.00
NET OF REVENUES/APPROPRIATIONS - 628.000 - TIRRELL LIFT STATION		(91,794.21)	(69,402.40)	(68,630.00)	(101,225.00)	(90,800.00)

Dept 629.000 - CHAD LIFT STATION

510-629.000-704.100	STAFF - OVERTIME	301.33	141.48	410.00	250.00	255.00
510-629.000-706.000	CITY LABOR - DPW	906.51	876.68	815.00	1,020.00	900.00
510-629.000-721.000	FICA/MEDICARE - CITY SHARE	92.85	77.94	155.00	90.00	90.00
510-629.000-722.000	ICMA - CITY SHARE	11.86	8.72	20.00	15.00	15.00
510-629.000-728.000	RETIREMENT PLANS (CITY SHARE)	75.35	287.08	335.00	375.00	350.00
510-629.000-731.000	MATERIALS & SUPPLIES	88.75	0.00	5,000.00	5,000.00	100.00
510-629.000-745.000	UTILITIES	2,988.19	1,850.22	2,600.00	3,000.00	3,200.00
510-629.000-749.000	CONTRACTUAL SERVICES	3,110.24	521.40	1,500.00	1,500.00	1,495.00
510-629.000-851.000	MVP EQUIPMENT RENTAL	1,421.88	635.55	700.00	1,400.00	1,400.00
NET OF REVENUES/APPROPRIATIONS - 629.000 - CHAD LIFT STATION		(8,996.96)	(4,399.07)	(11,535.00)	(12,650.00)	(7,805.00)

Dept 630.000 - NORTHWAY LIFT STATION

510-630.000-704.100	STAFF - OVERTIME	375.75	161.67	510.00	0.00	255.00
510-630.000-706.000	CITY LABOR - DPW	603.82	557.41	920.00	570.00	860.00
510-630.000-721.000	FICA/MEDICARE - CITY SHARE	75.35	55.11	120.00	45.00	85.00
510-630.000-722.000	ICMA - CITY SHARE	10.57	9.42	15.00	5.00	5.00
510-630.000-728.000	RETIREMENT PLANS (CITY SHARE)	59.47	193.90	325.00	160.00	175.00
510-630.000-731.000	MATERIALS & SUPPLIES	0.00	0.00	100.00	0.00	100.00

510-630.000-745.000	UTILITIES	0.00	0.00	60.00	0.00	60.00
510-630.000-749.000	CONTRACTUAL SERVICES	599.05	359.40	350.00	600.00	600.00
510-630.000-851.000	MVP EQUIPMENT RENTAL	471.62	290.76	500.00	500.00	500.00
NET OF REVENUES/APPROPRIATIONS - 630.000 - NORTHWAY LIFT STATIC		(2,195.63)	(1,627.67)	(2,900.00)	(1,880.00)	(2,640.00)

Dept 631.000 - W.W.T.P. OPERATIONS

510-631.000-704.100	STAFF - OVERTIME	11,717.05	9,917.06	12,750.00	14,295.00	11,615.00
510-631.000-704.200	HOLIDAY COMPENSATION	2,778.93	2,173.61	3,010.00	3,010.00	3,040.00
510-631.000-706.000	CITY LABOR - DPW	157,842.15	110,375.97	163,200.00	151,645.00	158,875.00
510-631.000-721.000	FICA/MEDICARE - CITY SHARE	13,206.69	9,364.56	13,690.00	13,035.00	13,275.00
510-631.000-722.000	ICMA - CITY SHARE	1,189.22	1,065.40	1,500.00	1,480.00	1,510.00
510-631.000-728.000	RETIREMENT PLANS (CITY SHARE)	10,395.62	32,907.24	46,325.00	45,720.00	50,110.00
510-631.000-731.000	MATERIALS & SUPPLIES	25,432.45	19,290.47	58,000.00	35,000.00	50,000.00
510-631.000-738.000	OPERATING SUPPLIES	63,567.78	53,524.61	55,000.00	65,000.00	60,000.00
510-631.000-739.000	LABORATORY SUPPLIES	26,679.97	20,474.68	28,000.00	28,000.00	30,000.00
510-631.000-744.000	TELEPHONE & INTERNET	977.84	116.47	1,800.00	120.00	0.00
510-631.000-745.000	UTILITIES	146,139.62	104,073.66	150,000.00	150,000.00	152,000.00
510-631.000-746.000	PROFESSIONAL SERVICES	33,636.97	16,316.55	80,000.00	60,000.00	35,000.00
510-631.000-748.000	CONFERENCES & TRAINING	7,129.18	1,815.00	4,500.00	4,500.00	4,500.00
510-631.000-749.000	CONTRACTUAL SERVICES	97,284.50	98,456.70	100,000.00	103,000.00	118,080.00
510-631.000-851.000	MVP EQUIPMENT RENTAL	6,140.78	4,241.82	12,000.00	7,000.00	7,000.00
NET OF REVENUES/APPROPRIATIONS - 631.000 - W.W.T.P. OPERATIONS		(604,118.75)	(484,113.80)	(729,775.00)	(681,805.00)	(695,005.00)

Dept 632.000 - WWTP BLDG & YARD MAINTENANCE

510-632.000-706.000	CITY LABOR - DPW	691.70	232.48	9,180.00	450.00	5,130.00
510-632.000-721.000	FICA/MEDICARE - CITY SHARE	53.08	17.79	700.00	35.00	390.00
510-632.000-722.000	ICMA - CITY SHARE	4.44	0.00	0.00	0.00	0.00
510-632.000-728.000	RETIREMENT PLANS (CITY SHARE)	45.48	68.53	1,090.00	130.00	190.00
510-632.000-731.000	MATERIALS & SUPPLIES	6,486.01	436.67	6,000.00	6,000.00	6,500.00
510-632.000-749.000	CONTRACTUAL SERVICES	6,614.55	6,205.44	9,000.00	9,000.00	9,000.00
510-632.000-851.000	MVP EQUIPMENT RENTAL	2,451.85	1,337.75	2,500.00	2,500.00	2,500.00
NET OF REVENUES/APPROPRIATIONS - 632.000 - WWTP BLDG & YARD M		(16,347.11)	(8,298.66)	(28,470.00)	(18,115.00)	(23,710.00)

Dept 640.000 - WATER ADMINISTRATION

510-640.000-703.000	ADMINISTRATIVE SALARIES	73,999.53	62,100.73	74,970.00	86,820.00	89,065.00
510-640.000-704.000	STAFF WAGES	14,065.47	14,367.69	21,420.00	17,005.00	38,115.00
510-640.000-704.100	STAFF - OVERTIME	1,131.43	983.31	1,250.00	1,495.00	1,010.00
510-640.000-704.200	HOLIDAY COMPENSATION	2,405.06	2,389.78	2,480.00	2,600.00	2,675.00
510-640.000-706.000	CITY LABOR - DPW	8,950.29	0.00	12,240.00	0.00	0.00
510-640.000-710.000	COMPENSATED ABSENCES	55,398.47	22,832.87	66,300.00	32,395.00	35,150.00
510-640.000-711.000	LONGEVITY	7,846.33	4,611.65	7,715.00	4,615.00	4,710.00
510-640.000-712.000	SPECIAL COMPENSATION	2,389.13	1,150.39	2,250.00	1,460.00	1,675.00
510-640.000-715.000	HEALTH REIMBURSEMENT	1,835.31	1,080.32	1,500.00	1,500.00	1,500.00
510-640.000-718.000	AUTO ALLOWANCE	607.30	434.37	615.00	615.00	615.00
510-640.000-719.000	CLOTHING ALLOWANCE	4,672.73	1,740.30	5,100.00	3,000.00	3,000.00
510-640.000-721.000	FICA/MEDICARE - CITY SHARE	13,204.36	8,523.52	15,300.00	11,910.00	13,225.00
510-640.000-722.000	ICMA - CITY SHARE	1,073.42	898.86	1,100.00	1,225.00	1,250.00

510-640.000-723.000	VISION CARE	2,059.10	1,275.79	2,350.00	1,465.00	1,610.00
510-640.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	5,339.44	1,027.17	7,725.00	5,500.00	5,775.00
510-640.000-725.604	DENTAL & HEALTH BENEFITS	82,370.89	61,931.92	66,040.00	80,330.00	88,455.00
510-640.000-728.000	RETIREMENT PLANS (CITY SHARE)	15,580.82	34,734.52	68,125.00	56,995.00	62,465.00
510-640.000-731.000	MATERIALS & SUPPLIES	227.36	225.12	200.00	250.00	250.00
510-640.000-732.000	POSTAGE	3,355.25	4,028.15	3,800.00	3,800.00	4,000.00
510-640.000-735.000	DUES & SUBSCRIPTIONS	502.00	1,040.00	1,400.00	1,400.00	1,400.00
510-640.000-737.000	PRINTING & PUBLISHING	3,626.73	1,939.87	3,800.00	3,800.00	3,900.00
510-640.000-744.000	TELEPHONE & INTERNET	0.00	116.40	0.00	120.00	0.00
510-640.000-746.000	PROFESSIONAL SERVICES	119,245.59	219,265.05	72,700.00	250,000.00	150,000.00
510-640.000-747.000	INSURANCE & BONDS	3,565.00	4,663.00	4,620.00	4,350.00	4,350.00
510-640.000-748.000	CONFERENCES & TRAINING	1,693.27	311.90	2,000.00	2,000.00	2,000.00
510-640.000-749.000	CONTRACTUAL SERVICES	19,290.22	24,864.60	18,000.00	19,500.00	19,000.00
510-640.000-850.000	RENTAL EXPENSE	5,345.04	0.00	0.00	3,560.00	0.00
510-640.000-853.000	HYDRANT RENTAL	21,492.00	16,119.00	21,500.00	21,500.00	23,850.00
510-640.000-972.000	MISCELLANEOUS	0.00	113.02	0.00	120.00	0.00
NET OF REVENUES/APPROPRIATIONS - 640.000 - WATER ADMINISTRATIC		(471,271.54)	(492,769.30)	(484,500.00)	(619,330.00)	(559,045.00)

Dept 650.000 - WATER "MISS DIG" OPERATION

510-650.000-704.100	STAFF - OVERTIME	462.95	271.96	1,020.00	525.00	505.00
510-650.000-706.000	CITY LABOR - DPW	14,149.27	11,585.28	15,300.00	16,770.00	15,835.00
510-650.000-721.000	FICA/MEDICARE - CITY SHARE	1,108.39	889.31	1,265.00	1,300.00	1,250.00
510-650.000-722.000	ICMA - CITY SHARE	4.28	1.57	50.00	5.00	5.00
510-650.000-728.000	RETIREMENT PLANS (CITY SHARE)	995.78	3,393.48	4,500.00	4,930.00	5,630.00
510-650.000-731.000	MATERIALS & SUPPLIES	102.09	1,106.11	600.00	1,200.00	800.00
510-650.000-851.000	MVP EQUIPMENT RENTAL	10,119.69	8,819.05	11,000.00	12,000.00	12,000.00
NET OF REVENUES/APPROPRIATIONS - 650.000 - WATER "MISS DIG" OPE		(26,942.45)	(26,066.76)	(33,735.00)	(36,730.00)	(36,025.00)

Dept 651.000 - WATER MAINTENANCE MAINS

510-651.000-704.100	STAFF - OVERTIME	4,666.75	1,704.91	4,690.00	3,290.00	4,040.00
510-651.000-706.000	CITY LABOR - DPW	19,742.53	7,063.64	16,435.00	11,325.00	17,960.00
510-651.000-721.000	FICA/MEDICARE - CITY SHARE	1,873.71	668.57	1,615.00	1,115.00	1,685.00
510-651.000-722.000	ICMA - CITY SHARE	224.05	11.35	265.00	20.00	20.00
510-651.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,578.20	2,477.21	5,280.00	4,100.00	5,300.00
510-651.000-731.000	MATERIALS & SUPPLIES	14,842.49	17,248.23	18,000.00	18,000.00	20,000.00
510-651.000-749.000	CONTRACTUAL SERVICES	34,148.44	31,778.11	8,000.00	32,000.00	15,000.00
510-651.000-851.000	MVP EQUIPMENT RENTAL	34,025.29	19,742.50	24,000.00	34,000.00	38,000.00
NET OF REVENUES/APPROPRIATIONS - 651.000 - WATER MAINTENANCE		(111,101.46)	(80,694.52)	(78,285.00)	(103,850.00)	(102,005.00)

Dept 652.000 - WATER MAINTENANCE SERVICES

510-652.000-704.100	STAFF - OVERTIME	1,354.49	816.77	2,040.00	1,225.00	1,265.00
510-652.000-706.000	CITY LABOR - DPW	18,598.65	15,291.06	25,500.00	22,470.00	26,690.00
510-652.000-721.000	FICA/MEDICARE - CITY SHARE	1,525.42	1,226.84	1,950.00	1,810.00	2,140.00
510-652.000-722.000	ICMA - CITY SHARE	56.13	0.00	250.00	100.00	100.00
510-652.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,345.09	4,616.63	7,085.00	6,770.00	9,465.00
510-652.000-731.000	MATERIALS & SUPPLIES	20,208.50	67,247.08	15,000.00	70,000.00	20,000.00
510-652.000-851.000	MVP EQUIPMENT RENTAL	40,515.29	44,928.44	40,000.00	70,000.00	45,000.00

NET OF REVENUES/APPROPRIATIONS - 652.000 - WATER MAINTENANCE	(83,603.57)	(134,126.82)	(91,825.00)	(172,375.00)	(104,660.00)
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Dept 653.000 - WATER METER MAINTENANCE

510-653.000-704.100	STAFF - OVERTIME	52.45	74.50	10.00	45.00	50.00
510-653.000-706.000	CITY LABOR - DPW	2,251.07	1,359.21	3,060.00	2,070.00	2,695.00
510-653.000-721.000	FICA/MEDICARE - CITY SHARE	175.99	108.66	235.00	160.00	210.00
510-653.000-722.000	ICMA - CITY SHARE	18.70	8.99	65.00	20.00	20.00
510-653.000-728.000	RETIREMENT PLANS (CITY SHARE)	149.45	387.48	0.00	555.00	610.00
510-653.000-731.000	MATERIALS & SUPPLIES	6,875.45	2,114.88	1,500.00	2,250.00	2,000.00
510-653.000-749.000	CONTRACTUAL SERVICES	1,659.00	150.00	400.00	800.00	400.00
510-653.000-851.000	MVP EQUIPMENT RENTAL	1,651.87	1,249.22	1,500.00	1,800.00	1,800.00

NET OF REVENUES/APPROPRIATIONS - 653.000 - WATER METER MAINTENANCE	(12,833.98)	(5,452.94)	(6,770.00)	(7,700.00)	(7,785.00)
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Dept 654.000 - WATER METER READING

510-654.000-704.100	STAFF - OVERTIME	155.57	321.48	35.00	600.00	505.00
510-654.000-706.000	CITY LABOR - DPW	22,391.61	19,090.65	29,580.00	27,760.00	28,660.00
510-654.000-721.000	FICA/MEDICARE - CITY SHARE	1,730.78	1,514.31	2,265.00	2,225.00	2,230.00
510-654.000-722.000	ICMA - CITY SHARE	212.89	611.30	395.00	1,020.00	1,040.00
510-654.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,459.70	5,244.94	7,495.00	7,690.00	8,465.00
510-654.000-851.000	MVP EQUIPMENT RENTAL	12,680.53	11,687.56	17,000.00	17,000.00	15,000.00

NET OF REVENUES/APPROPRIATIONS - 654.000 - WATER METER READING	(38,631.08)	(38,470.24)	(56,770.00)	(56,295.00)	(55,900.00)
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Dept 661.000 - WATER PRODUCTION & OPERATION

510-661.000-704.100	STAFF - OVERTIME	9,293.49	6,794.37	2,265.00	9,500.00	9,090.00
510-661.000-704.200	HOLIDAY COMPENSATION	745.08	716.77	765.00	815.00	860.00
510-661.000-706.000	CITY LABOR - DPW	47,470.21	44,057.69	45,900.00	60,770.00	62,520.00
510-661.000-721.000	FICA/MEDICARE - CITY SHARE	4,428.31	4,010.68	3,750.00	5,585.00	5,545.00
510-661.000-722.000	ICMA - CITY SHARE	541.37	1,158.31	1,115.00	1,845.00	1,880.00
510-661.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,692.70	14,311.25	15,260.00	19,915.00	21,825.00
510-661.000-731.000	MATERIALS & SUPPLIES	878.48	682.70	2,000.00	2,000.00	2,000.00
510-661.000-738.000	OPERATING SUPPLIES	63,455.12	47,760.84	53,000.00	63,000.00	68,000.00
510-661.000-739.000	LABORATORY SUPPLIES	1,666.29	1,044.41	3,000.00	2,400.00	3,000.00
510-661.000-744.000	TELEPHONE & INTERNET	3,894.05	2,583.61	3,655.00	3,435.00	2,655.00
510-661.000-745.000	UTILITIES	75,709.44	55,190.99	83,000.00	78,000.00	82,000.00
510-661.000-746.000	PROFESSIONAL SERVICES	200.00	0.00	4,000.00	2,500.00	5,000.00
510-661.000-748.000	CONFERENCES & TRAINING	1,252.86	1,341.40	2,000.00	1,500.00	1,800.00
510-661.000-749.000	CONTRACTUAL SERVICES	23,514.37	85,479.99	59,000.00	86,000.00	62,000.00
510-661.000-851.000	MVP EQUIPMENT RENTAL	20,235.82	14,753.87	24,000.00	22,000.00	22,000.00
510-661.000-972.000	MISCELLANEOUS	27.38	0.00	0.00	0.00	0.00

NET OF REVENUES/APPROPRIATIONS - 661.000 - WATER PRODUCTION & OPERATION	(257,004.97)	(279,886.88)	(302,710.00)	(359,265.00)	(350,175.00)
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Dept 662.000 - BUILDING & GROUNDS MAINTENANCE

510-662.000-706.000	CITY LABOR - DPW	215.13	662.18	715.00	1,275.00	720.00
510-662.000-721.000	FICA/MEDICARE - CITY SHARE	16.68	51.55	55.00	100.00	55.00
510-662.000-722.000	ICMA - CITY SHARE	4.87	19.51	5.00	20.00	20.00
510-662.000-728.000	RETIREMENT PLANS (CITY SHARE)	12.93	166.60	110.00	320.00	350.00
510-662.000-731.000	MATERIALS & SUPPLIES	29.98	2,400.00	500.00	2,400.00	500.00

510-662.000-749.000	CONTRACTUAL SERVICES	432.00	288.00	600.00	500.00	600.00
510-662.000-851.000	MVP EQUIPMENT RENTAL	72.35	328.13	100.00	400.00	400.00
NET OF REVENUES/APPROPRIATIONS - 662.000 - BUILDING & GROUNDS		(783.94)	(3,915.97)	(2,085.00)	(5,015.00)	(2,645.00)
Dept 671.000 - SEWER NEW SERVICE						
510-671.000-704.100	STAFF - OVERTIME	6.69	0.00	10.00	0.00	0.00
510-671.000-706.000	CITY LABOR - DPW	74.00	0.00	40.00	0.00	0.00
510-671.000-721.000	FICA/MEDICARE - CITY SHARE	6.16	0.00	5.00	0.00	0.00
510-671.000-728.000	RETIREMENT PLANS (CITY SHARE)	5.91	0.00	15.00	0.00	0.00
510-671.000-731.000	MATERIALS & SUPPLIES	0.00	22.30	0.00	100.00	100.00
510-671.000-851.000	MVP EQUIPMENT RENTAL	60.65	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 671.000 - SEWER NEW SERVICE		(153.41)	(22.30)	(70.00)	(100.00)	(100.00)
Dept 672.000 - SEWER NEW EQUIPMENT						
510-672.000-731.000	MATERIALS & SUPPLIES	0.00	7,379.57	8,000.00	7,400.00	1,500.00
NET OF REVENUES/APPROPRIATIONS - 672.000 - SEWER NEW EQUIPMENT		0.00	(7,379.57)	(8,000.00)	(7,400.00)	(1,500.00)
Dept 674.000 - SEWER REPLACEMENT SERVICES						
510-674.000-706.000	CITY LABOR - DPW	629.96	0.00	630.00	0.00	80.00
510-674.000-721.000	FICA/MEDICARE - CITY SHARE	48.07	0.00	50.00	0.00	5.00
510-674.000-722.000	ICMA - CITY SHARE	3.85	0.00	5.00	0.00	0.00
510-674.000-728.000	RETIREMENT PLANS (CITY SHARE)	42.55	0.00	270.00	0.00	50.00
510-674.000-731.000	MATERIALS & SUPPLIES	1,789.89	0.00	200.00	0.00	0.00
510-674.000-749.000	CONTRACTUAL SERVICES	19,359.68	0.00	0.00	0.00	0.00
510-674.000-851.000	MVP EQUIPMENT RENTAL	811.83	0.00	200.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 674.000 - SEWER REPLACEMENT SERVICES		(22,685.83)	0.00	(1,355.00)	0.00	(135.00)
Dept 675.000 - SEWER REPLACEMENT EQUIPMENT						
510-675.000-731.000	MATERIALS & SUPPLIES	8,135.24	0.00	0.00	6,185.00	8,000.00
NET OF REVENUES/APPROPRIATIONS - 675.000 - SEWER REPLACEMENT EQUIPMENT		(8,135.24)	0.00	0.00	(6,185.00)	(8,000.00)
Dept 677.000 - WATER NEW SERVICES						
510-677.000-706.000	CITY LABOR - DPW	89.20	256.44	50.00	260.00	125.00
510-677.000-721.000	FICA/MEDICARE - CITY SHARE	6.83	19.46	5.00	20.00	10.00
510-677.000-728.000	RETIREMENT PLANS (CITY SHARE)	6.23	75.59	55.00	80.00	75.00
510-677.000-851.000	MVP EQUIPMENT RENTAL	93.30	205.24	0.00	225.00	0.00
NET OF REVENUES/APPROPRIATIONS - 677.000 - WATER NEW SERVICES		(195.56)	(556.73)	(110.00)	(585.00)	(210.00)
Dept 678.000 - WATER NEW EQUIPMENT						
510-678.000-731.000	MATERIALS & SUPPLIES	(16,535.00)	9,988.54	4,000.00	10,000.00	0.00
NET OF REVENUES/APPROPRIATIONS - 678.000 - WATER NEW EQUIPMENT		16,535.00	(9,988.54)	(4,000.00)	(10,000.00)	0.00
Dept 679.000 - WATER NEW METERS						
510-679.000-704.100	STAFF - OVERTIME	48.74	0.00	50.00	0.00	0.00
510-679.000-706.000	CITY LABOR - DPW	283.08	0.00	160.00	0.00	0.00
510-679.000-721.000	FICA/MEDICARE - CITY SHARE	25.20	0.00	20.00	0.00	0.00
510-679.000-722.000	ICMA - CITY SHARE	1.46	0.00	0.00	0.00	0.00

510-679.000-728.000	RETIREMENT PLANS (CITY SHARE)	21.87	0.00	80.00	0.00	0.00
510-679.000-731.000	MATERIALS & SUPPLIES	23,987.50	36,931.44	55,000.00	55,000.00	55,000.00
510-679.000-851.000	MVP EQUIPMENT RENTAL	177.27	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 679.000 - WATER NEW METERS		(24,545.12)	(36,931.44)	(55,310.00)	(55,000.00)	(55,000.00)
Dept 680.000 - WATER NEW HYDRANTS						
510-680.000-731.000	MATERIALS & SUPPLIES	(15,120.54)	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 680.000 - WATER NEW HYDRANT:		15,120.54	0.00	0.00	0.00	0.00
Dept 681.000 - WATER TOWER						
510-681.000-746.000	PROFESSIONAL SERVICES	10,270.00	900.00	5,000.00	900.00	5,000.00
510-681.000-749.000	CONTRACTUAL SERVICES	2,391.00	396.00	5,000.00	2,500.00	2,500.00
NET OF REVENUES/APPROPRIATIONS - 681.000 - WATER TOWER		(12,661.00)	(1,296.00)	(10,000.00)	(3,400.00)	(7,500.00)
Dept 682.000 - WATER REPLACEMENT MAINS						
510-682.000-706.000	CITY LABOR - DPW	17.84	0.00	20.00	0.00	0.00
510-682.000-721.000	FICA/MEDICARE - CITY SHARE	1.36	0.00	0.00	0.00	0.00
510-682.000-728.000	RETIREMENT PLANS (CITY SHARE)	0.84	0.00	10.00	0.00	0.00
510-682.000-851.000	MVP EQUIPMENT RENTAL	18.14	0.00	0.00	0.00	0.00
NET OF REVENUES/APPROPRIATIONS - 682.000 - WATER REPLACEMENT		(38.18)	0.00	(30.00)	0.00	0.00
Dept 683.000 - WATER REPLACEMENT SERVICES						
510-683.000-704.100	STAFF - OVERTIME	104.98	269.75	255.00	300.00	100.00
510-683.000-706.000	CITY LABOR - DPW	2,948.15	2,570.07	6,120.00	5,500.00	3,110.00
510-683.000-721.000	FICA/MEDICARE - CITY SHARE	238.71	215.84	490.00	400.00	245.00
510-683.000-722.000	ICMA - CITY SHARE	95.99	4.72	75.00	75.00	75.00
510-683.000-728.000	RETIREMENT PLANS (CITY SHARE)	175.89	813.72	2,725.00	1,600.00	1,070.00
510-683.000-731.000	MATERIALS & SUPPLIES	31,914.91	21,965.86	15,000.00	25,000.00	30,000.00
510-683.000-749.000	CONTRACTUAL SERVICES	135,645.71	215,658.25	200,000.00	300,000.00	140,000.00
510-683.000-851.000	MVP EQUIPMENT RENTAL	6,546.56	4,047.20	9,000.00	8,000.00	9,000.00
NET OF REVENUES/APPROPRIATIONS - 683.000 - WATER REPLACEMENT		(177,670.90)	(245,545.41)	(233,665.00)	(340,875.00)	(183,600.00)
Dept 684.000 - WATER REPLACEMENT EQUIPMENT						
510-684.000-731.000	MATERIALS & SUPPLIES	1,263.97	0.00	800.00	500.00	500.00
NET OF REVENUES/APPROPRIATIONS - 684.000 - WATER REPLACEMENT		(1,263.97)	0.00	(800.00)	(500.00)	(500.00)
Dept 685.000 - WATER REPLACEMENT HYDRANTS						
510-685.000-706.000	CITY LABOR - DPW	895.24	407.64	2,040.00	785.00	1,010.00
510-685.000-721.000	FICA/MEDICARE - CITY SHARE	68.67	31.12	155.00	60.00	75.00
510-685.000-722.000	ICMA - CITY SHARE	7.70	0.00	0.00	0.00	0.00
510-685.000-728.000	RETIREMENT PLANS (CITY SHARE)	59.08	120.18	490.00	230.00	250.00
510-685.000-731.000	MATERIALS & SUPPLIES	23,893.30	0.00	0.00	0.00	0.00
510-685.000-851.000	MVP EQUIPMENT RENTAL	2,998.73	845.24	1,000.00	2,000.00	1,000.00
NET OF REVENUES/APPROPRIATIONS - 685.000 - WATER REPLACEMENT		(27,922.72)	(1,404.18)	(3,685.00)	(3,075.00)	(2,335.00)
Dept 686.000 - WELLHEAD PROTECTION						
510-686.000-731.000	MATERIALS & SUPPLIES	1,539.47	0.00	2,000.00	500.00	500.00

NET OF REVENUES/APPROPRIATIONS - 686.000 - WELLHEAD PROTECTION		(1,539.47)	0.00	(2,000.00)	(500.00)	(500.00)
Dept 910.000 - SEWER CAPITAL OUTLAY						
510-910.000-864.626	CAPITAL OUTLAY - LANSING	0.00	12,248.22	50,000.00	12,300.00	0.00
510-910.000-864.631	CAPITAL OUTLAY - WWTP	2,458.52	48,740.49	98,000.00	92,000.00	15,000.00
510-910.000-864.673	CAP OUTLAY - SEWER RPL MAINS	0.00	0.00	285,000.00	200,000.00	228,000.00
NET OF REVENUES/APPROPRIATIONS - 910.000 - SEWER CAPITAL OUTLAY		(2,458.52)	(60,988.71)	(433,000.00)	(304,300.00)	(243,000.00)
Dept 940.000 - WATER CAPITAL OUTLAY						
510-940.000-864.661	CAPITAL OUTLAY - WATER P&O	0.00	66,500.00	57,000.00	66,500.00	50,000.00
510-940.000-864.682	CAPITAL OUTLAY - WTR RPLC MAINT	0.00	0.00	285,000.00	0.00	544,000.00
NET OF REVENUES/APPROPRIATIONS - 940.000 - WATER CAPITAL OUTLAY		0.00	(66,500.00)	(342,000.00)	(66,500.00)	(594,000.00)
Dept 999.000 - GASB 34						
510-999.000-859.101	CONTRIB. TO GENERAL FUND	349,992.00	262,494.00	350,000.00	350,000.00	350,000.00
NET OF REVENUES/APPROPRIATIONS - 999.000 - GASB 34		(349,992.00)	(262,494.00)	(350,000.00)	(350,000.00)	(350,000.00)
ESTIMATED REVENUES - FUND 510		4,865,377.86	3,999,809.84	4,699,500.00	4,968,515.00	4,929,325.00
APPROPRIATIONS - FUND 510		3,668,178.33	2,864,707.90	5,261,825.00	5,252,106.00	5,531,190.00
NET OF REVENUES/APPROPRIATIONS - FUND 510		1,197,199.53	1,135,101.94	(562,325.00)	(283,591.00)	(601,865.00)
		24.61%	28.38%	-11.97%	-5.71%	-12.21%

Fund 601 - MOTOR VEHICLE POOL

Dept 000.000

601-000.000-501.000	INTEREST INCOME	52.03	4,034.44	100.00	5,000.00	5,000.00
601-000.000-594.000	GAIN/LOSS ON SALE OF ASSETS	0.00	0.00	5,000.00	0.00	5,000.00
601-000.000-596.000	SUNDRY REVENUE	1,623.87	0.00	500.00	0.00	500.00
601-000.000-600.000	REIMBURSEMENTS	14,476.15	0.00	0.00	0.00	0.00
601-000.000-601.000	BILLINGS TO DEPARTMENTS	562,952.01	365,258.41	535,350.00	558,035.00	549,050.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		579,104.06	369,292.85	540,950.00	563,035.00	559,550.00

Dept 710.000 - MVP ADMINISTRATION

601-710.000-703.000	ADMINSTRATIVE SALARIES	3,018.72	4,082.26	3,265.00	5,690.00	5,860.00
601-710.000-704.100	STAFF - OVERTIME	108.67	134.06	55.00	205.00	125.00
601-710.000-704.200	HOLIDAY COMPENSATION	3,000.21	2,491.32	2,450.00	2,550.00	2,450.00
601-710.000-706.000	CITY LABOR - DPW	1,186.87	1,030.82	1,020.00	1,435.00	1,155.00
601-710.000-710.000	COMPENSATED ABSENCES	8,973.06	4,590.37	8,670.00	6,295.00	6,565.00
601-710.000-711.000	LONGEVITY	1,021.22	937.51	965.00	940.00	960.00
601-710.000-712.000	SPECIAL COMPENSATION	510.20	360.03	500.00	450.00	500.00
601-710.000-715.000	HEALTH REIMBURSEMENT	213.91	0.00	200.00	0.00	0.00
601-710.000-719.000	CLOTHING ALLOWANCE	920.11	513.81	610.00	575.00	575.00
601-710.000-721.000	FICA/MEDICARE - CITY SHARE	1,444.73	1,078.22	1,145.00	1,450.00	850.00
601-710.000-722.000	ICMA - CITY SHARE	180.38	174.09	150.00	230.00	235.00
601-710.000-723.000	VISION CARE	491.77	160.63	720.00	200.00	220.00
601-710.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,042.96	335.87	2,575.00	1,500.00	1,575.00
601-710.000-725.604	DENTAL & HEALTH BENEFITS	22,222.70	17,067.86	18,200.00	22,140.00	25,500.00
601-710.000-728.000	RETIREMENT PLANS (CITY SHARE)	11,313.01	2,628.63	6,540.00	5,600.00	6,140.00
601-710.000-972.000	MISCELLANEOUS	0.00	25.12	0.00	25.00	0.00
NET OF REVENUES/APPROPRIATIONS - 710.000 - MVP ADMINISTRATION		(55,648.52)	(35,610.60)	(47,065.00)	(49,285.00)	(52,710.00)

Dept 712.000 - MVP EQUIPMENT MAINTENANCE

601-712.000-704.100	STAFF - OVERTIME	215.38	53.03	510.00	65.00	255.00
601-712.000-706.000	CITY LABOR - DPW	40,833.74	27,899.06	41,820.00	37,010.00	38,430.00
601-712.000-721.000	FICA/MEDICARE - CITY SHARE	3,147.72	2,128.96	3,240.00	2,830.00	2,940.00
601-712.000-722.000	ICMA - CITY SHARE	151.33	0.00	250.00	250.00	250.00
601-712.000-728.000	RETIREMENT PLANS (CITY SHARE)	22,222.77	8,211.30	10,900.00	10,875.00	11,920.00
601-712.000-731.000	MATERIALS & SUPPLIES	75,847.06	51,656.82	65,000.00	65,000.00	70,000.00
601-712.000-734.000	GASOLINE & OIL	50,916.34	41,843.04	34,000.00	50,000.00	50,000.00
601-712.000-739.000	LABORATORY SUPPLIES	0.00	19.00	200.00	20.00	0.00
601-712.000-747.000	INSURANCE & BONDS	14,521.50	17,798.00	18,000.00	17,470.00	17,470.00
601-712.000-748.000	CONFERENCES & TRAINING	100.00	0.00	0.00	0.00	0.00
601-712.000-749.000	CONTRACTUAL SERVICES	18,140.38	9,842.72	13,000.00	15,000.00	15,000.00
601-712.000-863.000	CAP. OUTLAY - MOTOR VEHICLES	1,228.65	104,991.00	200,000.00	211,800.00	274,500.00
601-712.000-864.000	CAPITAL OUTLAY - EQUIPMENT	807.49	0.00	0.00	0.00	5,000.00
601-712.000-971.000	DEPRECIATION EXPENSE	164,818.38	0.00	180,000.00	170,000.00	180,000.00
NET OF REVENUES/APPROPRIATIONS - 712.000 - MVP EQUIPMENT MAIN		(392,950.74)	(264,442.93)	(566,920.00)	(580,320.00)	(665,765.00)

Dept 713.000 - DPW GARAGE BLDG & GROUNDS

601-713.000-704.100	STAFF - OVERTIME	322.80	444.14	100.00	855.00	505.00
601-713.000-706.000	CITY LABOR - DPW	14,758.89	8,264.02	15,300.00	11,715.00	16,195.00
601-713.000-721.000	FICA/MEDICARE - CITY SHARE	1,146.05	656.27	1,180.00	895.00	1,240.00
601-713.000-722.000	ICMA - CITY SHARE	144.48	0.52	235.00	150.00	150.00
601-713.000-728.000	RETIREMENT PLANS (CITY SHARE)	7,823.08	2,482.54	4,490.00	4,490.00	5,905.00
601-713.000-731.000	MATERIALS & SUPPLIES	2,535.56	5,002.85	6,000.00	5,350.00	6,000.00
601-713.000-744.000	TELEPHONE & INTERNET	7,041.24	4,662.63	6,700.00	6,220.00	5,835.00
601-713.000-745.000	UTILITIES	36,929.88	30,694.43	31,000.00	36,000.00	32,000.00
601-713.000-746.000	PROFESSIONAL SERVICES	13,345.00	20,015.00	20,000.00	20,015.00	0.00
601-713.000-749.000	CONTRACTUAL SERVICES	8,357.64	6,375.34	15,000.00	10,000.00	9,000.00
601-713.000-851.000	MVP EQUIPMENT RENTAL	704.59	98.22	600.00	200.00	500.00
NET OF REVENUES/APPROPRIATIONS - 713.000 - DPW GARAGE BLDG & C		(93,109.21)	(78,695.96)	(100,605.00)	(95,890.00)	(77,330.00)
ESTIMATED REVENUES - FUND 601		579,104.06	369,292.85	540,950.00	563,035.00	559,550.00
APPROPRIATIONS - FUND 601		541,708.47	378,749.49	714,590.00	725,495.00	795,805.00
NET OF REVENUES/APPROPRIATIONS - FUND 601		37,395.59	(9,456.64)	(173,640.00)	(162,460.00)	(236,255.00)
		6.46%	-2.56%	-32.10%	-28.85%	-42.22%

Fund 666 - INFORMATION TECHNOLOGY POOL FUND

Dept 000.000

666-000.000-501.000	INTEREST INCOME	124.96	2,807.83	0.00	3,000.00	2,000.00
666-000.000-601.000	BILLINGS TO DEPARTMENTS	300,000.00	211,140.00	281,500.00	281,500.00	245,000.00
NET OF REVENUES/APPROPRIATIONS - 000.000 -		300,124.96	213,947.83	281,500.00	284,500.00	247,000.00

Dept 228.000 - INFORMATION TECHNOLOGY

666-228.000-731.000	MATERIALS & SUPPLIES	6,479.91	1,126.28	18,000.00	2,500.00	5,000.00
666-228.000-744.000	TELEPHONE & INTERNET	33,216.20	14,581.72	40,000.00	20,000.00	20,000.00
666-228.000-746.000	PROFESSIONAL SERVICES	84,042.40	59,950.00	102,000.00	80,000.00	100,000.00
666-228.000-749.000	CONTRACTUAL SERVICES	72,085.52	63,803.10	77,500.00	77,000.00	80,000.00
666-228.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	7,786.70	65,832.57	44,000.00	105,000.00	40,000.00
NET OF REVENUES/APPROPRIATIONS - 228.000 - INFORMATION TECHNC		(203,610.73)	(205,293.67)	(281,500.00)	(284,500.00)	(245,000.00)

ESTIMATED REVENUES - FUND 666

APPROPRIATIONS - FUND 666

NET OF REVENUES/APPROPRIATIONS - FUND 666

300,124.96	213,947.83	281,500.00	284,500.00	247,000.00
203,610.73	205,293.67	281,500.00	284,500.00	245,000.00
96,514.23	8,654.16	0.00	0.00	2,000.00
32.16%	4.04%	0.00%	0.00%	0.81%

ESTIMATED REVENUES - ALL FUNDS	15,556,862.33	13,080,717.95	15,273,445.00	17,011,430.00	16,301,565.00
APPROPRIATIONS - ALL FUNDS	13,000,588.58	10,380,413.89	16,287,325.00	15,977,835.00	17,255,710.00
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	2,556,273.75	2,700,304.06	(1,013,880.00)	1,033,595.00	(954,145.00)
	16.43%	20.64%	-6.64%	6.08%	-5.85%

— THE CITY OF —
CHARLOTTE
— MICHIGAN —

Memo

To: Honorable Mayor Armitage, City Council
From: Eric Smith, Finance Director/Treasurer
Date: May 10, 2023
Re: Claims and Expenditures for Council approval on May 15, 2023

Background

Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds.

Recommendation

A report of claims is provided to council for review on the Wednesday preceding a council meeting at which the claims are approved. Questions about these claims should be directed to the Finance Director and answers resolved by the Friday preceding said council meeting. Claims and expenditures are budgeted items and/or larger purchases pre-approved by Council. While review is recommended, approval should not be hindered.

Answers to Council inquiries, if any, are included in the packet.

Financial Impacts

Insurance claims week of May 01 2023	\$ 956.15
Insurance claims week of May 08, 2023	\$ 1,060.39
Payroll paid Friday May 05, 2023	\$ 92,185.48
Invoiced claims as of May 10, 2023	<u>\$778,260.89</u>
Total	<u>\$872,462.91</u>

Suggested Motion

Motion to approve Claims and Expenditures in the amount of **\$872,462.91**

05/10/2023 02:45 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 1/10

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01683	ACD.NET		
	81518-270	CHARGES FOR MAY 2023	866.24
	91177-122	CHARGWS FOR MAY 2023 (WASTE TREATMENT)	565.84
TOTAL FOR: ACD.NET			1,432.08
01695	ACE HARDWARE & LUMBER CO.		
	50310	2X2-24' STAKE, 2X8-10' WOOD	28.43
TOTAL FOR: ACE HARDWARE & LUMBER CO.			28.43
01678	ADVANCE AUTO PARTS		
	5565312169341	AIR FILTER	16.79
	5565312955156	FUEL LINE DISCONNECT TOOL, ANGLED DISCONNECT TOOL	34.75
	5565312969635	BAND CLAMP, EXHAUST HANGER, EXHAUST CLAMPS	20.96
TOTAL FOR: ADVANCE AUTO PARTS			72.50
01982	ALS GROUP USA, CORP		
	4120-99377478	WET TEST	945.00
TOTAL FOR: ALS GROUP USA, CORP			945.00
01667	ALTOGAS		
	04.27.2023	PROPANE REFILL	26.40
TOTAL FOR: ALTOGAS			26.40
01764	AMAZON CAPITAL SERVICES		
	1FVV-MC6H-3W3Y	PUMP FOR FOAM	69.99
	1GKQ-V9LT-4TVG	TAPE DISPENSER, STAPLER, STAPPLE REMOVER	23.08
	1KPM-TX91-6N6J	LABEL PRINTER	99.95
	1TL7-4H1V-7Q69	25 LBS ICE AND SNOW MELT	59.97
	1YLT-NYKY-9D34	WINDSHIELD WASHER NOZZLE	12.99
TOTAL FOR: AMAZON CAPITAL SERVICES			265.98
02036	AMAZON CAPITAL SERVICES		
	1NJ7-MF7H-R3FR	ACCT # A1K517P63NLQUT POLICE - 2MOA DOT REFLEX SIGHT	357.97
	1RT1-7DTW-7YVK	ACCT # A1K517P63NLQUT POLICE- LEGAL PADS, INK CARTRIDGES, DIXIE PLATES, DIXIE BOWLS	96.80
TOTAL FOR: AMAZON CAPITAL SERVICES			454.77
01665	AMBS MESSAGE CENTER INC.		
	230401141	ANSWERING SERVICE- 05.01.2023 - 05/31/2023	121.18
TOTAL FOR: AMBS MESSAGE CENTER INC.			121.18
01608	BARYAMES CLEANERS		
	BN1616-04-17-202	DRYCLEANING UNIFORMS (POLICE)	152.97
TOTAL FOR: BARYAMES CLEANERS			152.97
01602	BEAVER RESEARCH COMPANY		
	0357099-IN	FOAM PRO	123.86
TOTAL FOR: BEAVER RESEARCH COMPANY			123.86

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INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 2/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01581	BLUE CARE NETWORK			
		230970007463	MEDICAL COVERAGE PERIOD 05/01/2023 TO 05/31/2023	53,997.48
		230970012707	MEDICAL COVERAGE (RETIRED) 05/01/2023 TO 05/31/2023	3,406.16
TOTAL FOR: BLUE CARE NETWORK				57,403.64
01555	BYRUM ACE HARDWARE			
		266220	DRILL BIT SET	29.99
		273728	MAGNETIC MOUNT FOR EQUIPMENT FOR TRUCK 311	23.98
		274374	SHARKBITE COUPLER	9.99
		274520	CONCRETE MIX	279.60
		275380	40 WATT LIGHT BULBS	53.97
		275652	SUPPLIES	85.96
		275663	FAUCT SUPPLY LINE, HEX BUSH 1/2"M X 1/4"F	28.76
		276028	CLOTH HDW 24" X 5" X 1/4"	17.99
		276428	20A ELCTRICAL PLUGS	37.98
		277469	RED & WHITE SPRAYPAINT	24.57
		277539	SUPPLIES TO FIX COUNCIL CHAMBERS CEILING & DESK	18.98
TOTAL FOR: BYRUM ACE HARDWARE				611.77
01554	C S MOBILE WELDING			
		1018	FABRICATED BOX FORTRUCK #311 & 312	200.00
TOTAL FOR: C S MOBILE WELDING				200.00
01548	CANDY FORD, INC.			
		138868	PUMP ASSEMBLY, CORE CHARGE	326.50
		138877	CORE RETURN FROM INVOICE 138868	(60.00)
		138944	ENGINE MODULE, BRACKETS	798.98
		138949	WIRE ASSEMBLY	48.23
		33369	ELECTRICAL ISSUE REPAIR TO TRUCK 319	101.18
TOTAL FOR: CANDY FORD, INC.				1,214.89
01954	CAPITAL CITY JANITORIAL LLC			
		993	CONTRACTUAL CLEANING MONTH OF:APRIL	500.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC				500.00
01545	CAPITAL LOCK & SAFE			
		12465	REPAIR LOCK	125.00
TOTAL FOR: CAPITAL LOCK & SAFE				125.00
01522	CHARLOTTE AIR SERVICES LLC			
		04.02.2023	APRIL 2023 HANGER MANAGEMENT	360.00
		04.03.2023	FUEL FLOW FEES TO CHARLOTTE AIR	79.12
TOTAL FOR: CHARLOTTE AIR SERVICES LLC				439.12
01520	CITY OF CHARLOTTE			
		0186905.01.2023	111 E LAWRENCE	1,689.90
		0338905.01.2023	201 HALL ST	149.47
		0744505.01.2023	1005 PAINE DR	106.82
		0744605.01.2023	1005 PAIN DR	212.54
		0744705.01.2023	PAINE 2	3,269.11
		0744805.31.2023	1005 PAINE DR 3	730.00
TOTAL FOR: CITY OF CHARLOTTE				6,157.84

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 3/10

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01489	CMP DISTRIBUTORS INC		
	75807	VORTEX THREAT LEVEL II CONCEALABLE BALLISTIV VEST	1,035.00
TOTAL FOR: CMP DISTRIBUTORS INC			1,035.00
01486	CONSULTANTS ON CALL, LLC		
	2022-23264	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC			2,800.00

05/10/2023 02:45 PM
User: CKOENIG
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 4/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01471	CONSUMERS ENERGY			
		201008211108	111 E LAWRENCE AVE	2,403.30
		201096934033	1325 ISLAND HWY #C	95.82
		201541793396	1325 ISLAND HWY GATE-AIRPORT	34.30
		201630781347	620 W SHEPHERD ST	65.42
		201897759290	700 LANSING RD	28.81
		201897759651	811 CHADS WAY	260.26
		202253744832	112 1/2 S COCHRAN	28.81
		202520703937	1167 E CLINTON TRAIL	72.42
		203143639909	1325 ISLAND HWY	427.89
		203143639910	1329 1/2 ISLAND HWY	43.25
		203677607912	1005 PAINE DR. FRNT GEN CHARLOTTE	52.96
		203855573422	1225 S COCHRAN AVE	53.58
		204122557588	245 S COCHRAN AVE	18.29
		204211547682	201 HALL ST (AREA LIGHTING)	82.70
		204656474041	619 W SHEPHERD ST	222.97
		204656474042	620 W SHEPHERD ST	109.03
		204656476816	911 W SHEPHERD ST FIRE DEPT 2	4,344.60
		204745466412	1310 S COCHRAN AVE	2,148.98
		204923453613	1800 PACKARD HWY	39.14
		205012448650	076 - 12 TRAFFIC LIGHTS	424.63
		205012448651	AREA LIGHTING	487.08
		205012448652	076 - 2 TRAFFIC LIGHTS	3.03
		205012448653	065 & 068 -460 STREETLIGHTS	4,694.53
		205012448654	TULLY BROWN DR (AREA LIGHTING)	110.26
		205457363790	1213 S COCHRAN AVE	69.82
		205457363791	1216 S COCHRAN AVE	170.46
		205457363792	1216 1/2 S COCHRAN AVE	16.00
		205457363793	1216 S COCHRAN AVE	194.89
		205635309397	1152 S COCHRAN AVE CAMP FRANCIS	58.53
		205635309399	301 TIRRELL RD	307.44
		205635309400	301 TIREELL RD MAINTENANCE	1,136.37
		205724326735	508 N. SHELDON ST.	160.38
		205813292340	526 W STODDARD ST	28.81
		205991261815	811 CHADS WAY	18.06
		206169196569	1064 NORTHWAY	42.16
		206258171673	103 VAN LIEU ST	39.28
		206347050077	201 HALL ST	102.81
		206347051425	108 E LAWRENCE AVE	51.05
		206347051426	108 E LAWRENCE AVE	148.98
		206347051945	1005 PAINE DR	461.41
		206969666142	203 HALL ST	72.84
		207147043505	1104 MIKESELL ST	231.66
		207147043509	544 LANSING ST/WWTP LIFT STATION	68.36
		207147043510	544 LANSING ST	625.01
		207147043511	700 E. SHEPHERD ST.	232.85
		207147043516	1075 INDEPENDENCE BLVD	246.81
		207147043519	1305 S COCHRAN AVE	448.43
		207147043551	1216 S COCHRAN AVE	1,975.80
		207147043600	111 E LAWRENCE AVE	2,696.57
		207147045355	1227 S COCHRAN AVE	7,599.07
		207147052719	1005 PAINE DR	10,606.96
		601013238538	065 & 068 -460 STREETLIGHTS	5,043.29
TOTAL FOR: CONSUMERS ENERGY				49,106.16
01838	CULLIGAN WATER CONDITIONING			
		48235TM	ACCOUNT 1305592 (SOFTNER SALT)	38.16
		49836TM	ACCOUNT # 1124642 SALT FOR SOFTNER	24.00
TOTAL FOR: CULLIGAN WATER CONDITIONING				62.16

05/10/2023 02:45 PM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 5/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01439	D & K TRUCK COMPANY	1148818	A06-92539-000 COVER BAT	168.52
TOTAL FOR: D & K TRUCK COMPANY				168.52
01428	DELTA DENTAL PLAN OF MICHIGAN	RIS0004854726	DENTAL PREMIUMS	3,957.92
TOTAL FOR: DELTA DENTAL PLAN OF MICHIGAN				3,957.92
01905	DERRICK VIANE	05.09.2023	REINBURSEMENT FOR MATTRESS	200.00
TOTAL FOR: DERRICK VIANE				200.00
01414	DORNBOS SIGN & SAFETY INC.	INV69292	DECAL POLO GREEN/ W E/G DECAL, CHARLOTTE 2"	84.22
		INV69293	LETTERS CITY POLO SIGN - SHEPHERD ST.	32.35
TOTAL FOR: DORNBOS SIGN & SAFETY INC.				116.57
01957	EGANIX	16713	SEWER TREATMENT	2,150.00
TOTAL FOR: EGANIX				2,150.00
00932	ERIC ROGERS LLC	30750	WEEKLY LAWN MOWING	1,532.00
		30835	WEEKLY LAWN MOWING	2,018.00
TOTAL FOR: ERIC ROGERS LLC				3,550.00
01113	FERGUSON WATER WORKS FKA	0155730-1	3/4 COUPLERS	292.57
		0165221-2	COMP 90 DEGREE ELBOW BEND	1,600.00
		0176518	SOFT COPPER TUBE	4,661.40
TOTAL FOR: FERGUSON WATER WORKS FKA				6,553.97
01167	FIRST ADVANTAGE LNS OCC HEALTH	2503542303	CLINIC COLLECTION & CHARGES	168.81
TOTAL FOR: FIRST ADVANTAGE LNS OCC HEALTH				168.81
01322	GALE BRIGGS, INC.	82811	6 SACK CONCRETE, 6AA LIMESTONE IN CONCRETE	373.00
TOTAL FOR: GALE BRIGGS, INC.				373.00
01320	GARAGE DOORS UNLIMITED INC	23-03374	WSFS DOOR #1 LIST MOTOR	1,995.00
TOTAL FOR: GARAGE DOORS UNLIMITED INC				1,995.00
01319	GARDENSCAPES LAWN & LANDSCAPE	01333	MOW & TRIM AND CLEANUP (MEMORIAL PARK)	555.00
TOTAL FOR: GARDENSCAPES LAWN & LANDSCAPE				555.00
01297	H2O COMPLIANCE SERVICES INC	00008583	CROSS CONNECTION PROGRAM MANAGEMENT MARCH 1-31, 2023	1,217.70
		00008630	CROSS CONNECTION CONTROL PROGRAM APRIL 1-30, 2023	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC				2,435.40

05/10/2023 02:45 PM
User: CKOENIG
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 6/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01288	HAMMERSMITH EQUIPMENT CO.	539937	FLAT SHOVELS, POINT SHOVELS	572.88
TOTAL FOR: HAMMERSMITH EQUIPMENT CO.				572.88
01438	HASSEL FREE FUELS	CFSI-8971	ACCOUNT 010109 (FUEL FIRE)	479.66
TOTAL FOR: HASSEL FREE FUELS				479.66
02037	HASSEL FREE FUELS	CFSI-8919	ACCT# 010107(DPW-WWTP FUEL)	1,187.24
TOTAL FOR: HASSEL FREE FUELS				1,187.24
01259	HUNTINGTON NATIONAL BANK	04.19.2023	STATE OF MICHIGAN COUNTY OF EATON , REFUNDING BOND SERIES 2015	494,625.00
TOTAL FOR: HUNTINGTON NATIONAL BANK				494,625.00
01247	INTERNATIONAL MINUTE PRESS	32716	NAME PLATE	26.00
TOTAL FOR: INTERNATIONAL MINUTE PRESS				26.00
01959	J. RANCK ELECTRIC, INC.	116185	CHARLOTTE SIGNAL WORK FOR STATE, LINCOLN, SEMINARY	2,044.12
TOTAL FOR: J. RANCK ELECTRIC, INC.				2,044.12
00028	JEFFREY WERTZ	05.09.2023	REINBURSEMENT OF EMS LICENSE RENEWAL	25.00
TOTAL FOR: JEFFREY WERTZ				25.00
01976	KENT COMMUNICATIONS INC	322403	FIRE SAD NOTICE	3,267.30
		322450	UTILITY BILLS	984.69
TOTAL FOR: KENT COMMUNICATIONS INC				4,251.99
01199	KIMBALL MIDWEST	100987008	FITTINGS, WASHERS	298.07
TOTAL FOR: KIMBALL MIDWEST				298.07
01182	LANSING UNIFORM CO.	97566-A	UNIFORM PANTS, L/S SHIRT, S/S SHIRT	942.00
		97568-A	ALTERATIONS, NAME BADGES, PANTS	466.30
TOTAL FOR: LANSING UNIFORM CO.				1,408.30
01173	LEA'S AUTO BODY	6861	2022 CHEVY TAHOE OIL CHANGE	77.47
		6864	2021 CHEVY TAHOE OIL CHANGE	77.47
TOTAL FOR: LEA'S AUTO BODY				154.94
01684	LEXISNEXIS RISK SOLUTIONS	1275544-20230430	APRIL 2023 MINIMUM COMMITMENT BILLING PERIOD 04/01/2023 - 04/30/2023	200.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS				200.00

05/10/2023 02:45 PM
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INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 7/10

Vendor Code	Vendor Name	Invoice	Description	Amount
00350	LYDEN OIL COMPANY	1938212	BULK OIL	3,420.00
TOTAL FOR: LYDEN OIL COMPANY				3,420.00
02016	MACQUEEN EMERGENCY	P15065	GEAR REPAIRS	130.93
TOTAL FOR: MACQUEEN EMERGENCY				130.93
01137	MCGINTY, HITCH, PERSON, ANDE., P.C.	APRIL 2023	ATTORNEY FEES- APRIL 1 - 30, 2023	11,291.30
TOTAL FOR: MCGINTY, HITCH, PERSON, ANDE., P.C.				11,291.30
01134	MCMASTER-CARR SUPPLY CO	96854786	BENCH GRINDER WITH WIRE BRUSH,	307.60
TOTAL FOR: MCMASTER-CARR SUPPLY CO				307.60
01082	MICHIGAN NETWORK CONSULTANTS	2022-23269	IT SERVICES- 1ST HALF OF MONTH	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS				3,150.00
01075	MML	05.09.2023	MEMBERSHIP PERIOD 07/01/2023 - 06/30/2024	5,676.00
TOTAL FOR: MML				5,676.00
01072	MML WORKERS COMPENSATION FUND	9735206	POLICY PREMIUM 07/01/2023 TO 07/01/2024	63,864.00
TOTAL FOR: MML WORKERS COMPENSATION FUND				63,864.00
01412	MUNICIPAL EMERGENCY SERVICES	IN1866065	SCBA CERTIFICATION	3,612.70
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES				3,612.70
01747	NEUMANN SAFETY	102	MIOSHA COMPLIANT TRENCH SAFETY TRAINING	1,000.00
TOTAL FOR: NEUMANN SAFETY				1,000.00
00999	PAKKALA AUTOMOTIVE	22945	2 WHEEL ALIGNMENT	69.95
TOTAL FOR: PAKKALA AUTOMOTIVE				69.95
01997	PVAT	23919	ADVANCED WEBSITE	1,500.00
		6064	NEXCESS- CHARLOTTE MI.GOV (05/08/2023-05/07/2024)	288.00
TOTAL FOR: PVAT				1,788.00
01234	RANDY JEWELL	2023-04	ASSESSING SERVICES FOR APRIL	3,262.00
TOTAL FOR: RANDY JEWELL				3,262.00
01945	RICHARDS APPLIANCES	5012822	REPAIR OF WASHING MACHINE	207.50
TOTAL FOR: RICHARDS APPLIANCES				207.50

05/10/2023 02:45 PM
User: CKOENIG
DB: Charlotte

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 04/27/2023 - 05/10/2023
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 8/10

Vendor Code	Vendor Name		Amount
	Invoice	Description	
00926	ROWE PROFESSIONAL SERVICES CO		
	0108171	PROFESSIONAL SERVICES MARCH 1,2023 - MARCH 31,2023	11,742.50
TOTAL FOR: ROWE PROFESSIONAL SERVICES CO			11,742.50
00870	SPARTAN FIRE LLC		
	IN00817910	STEERING SHAFT FOR TRUCK 314	400.00
TOTAL FOR: SPARTAN FIRE LLC			400.00
00861	STANDARD LIFE INSURANCE CO		
	006468820001	MAY 2023	1,386.77
TOTAL FOR: STANDARD LIFE INSURANCE CO			1,386.77
02021	STAPLES		
	3535356714	COPY PAPER,DAWN DISH LIQUID, PAPER TOWEL, NAPKINS	325.42
	3536052389	OFFICE SUPPLIES	39.42
	3536484626	INK FOR BROTHER COLOR PRINTER	456.13
TOTAL FOR: STAPLES			820.97
00848	SUPERFLEET MASTERCARD PROG.		
	FB74904.01.2023	FUEL (POLICE)	3,670.22
TOTAL FOR: SUPERFLEET MASTERCARD PROG.			3,670.22
01465	THE COUNTY JOURNAL		
	260467	HEARING NOTICE TO MDIFY CITY ELECTIONS	99.50
	260534	SPRING LEAF & BRUSH COLLECTION PICKUP	97.00
	260535	SPRING LEAF & BRUSH COLLECTION CITY WIDE PICK UP	97.00
	260536	SPRING LEAF & BRUSH COLLECTION VITY WIDE PICK UP	97.00
	261066	NOTICE OF ORDINANCE ADOPTION NO. 2023-03	70.70
	261067	PUBLIC HEARING PROPOSED ORDINANCE NO 2023-04 AMENDMENT	118.70
	261202	WATER DEPARTMENT HYDRANT FLUSHING	97.00
	261250	WATER QUALITY REPORT 2022	688.14
	261264	PARK RANGER POSITION	116.20
	261265	EMPLOYMNET PAGE PARK RANGER	106.00
	261266	PARK RANGER POSITION	116.20
	261267	EMPLOYMENT PAGE PARK RANGER POSITION	106.00
	261585	NOTICE OF ORDINANCE ADOPTION, ORDINANCE NO 2023-04	99.50
	261671	NOTICE OF PUBLIC HEARING FIRE PROTECTION	70.70
	261673	SPECIAL ASSESSMENT DISTRTICT MAY 15,2023	118.70
	261676	NOTICE OF HEARING HAZARDS AND NUISANCES SPECIAL ASSESSMENT DISTRICT MAY 15,2023	177.30
TOTAL FOR: THE COUNTY JOURNAL			2,275.64

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BANK CODE: POOL

Page: 9/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01536	THE PARTS PLACE			
		244893	MOTOR OIL	13.98
		248814	CLASS 3 SQUARE HITCH RECEIVER	179.49
		249034	NAPA GOLD AIR FILTER	34.57
		249071	NAPA GLD OIL FILTER	8.88
		249103	POWER STEERING FLUID, 2 YEAR WARRANTY TRUCK BATTERY	167.97
		249119	BATTERY ACCESSORIES	21.62
		249248	HYDRAULIC FILTER, OIL FILTER, FUEL FILTER	35.41
		249251	AIR FILTER	34.57
		249271	FUEL FILTER	17.80
		249320	LOW BEAM BULB	14.95
TOTAL FOR: THE PARTS PLACE				529.24
02004	THE RAPID GROUP, LLC			
		156338	SHRED CONTAINER	25.00
TOTAL FOR: THE RAPID GROUP, LLC				25.00
00872	THE SHYFT GROUP, INC			
		SVA0003350	SERVICE ON TRUCK #313	41.27
		SVA0003411	AIR BRAKE CHAMBERS FOR TRUCK 314	330.92
TOTAL FOR: THE SHYFT GROUP, INC				372.19
01466	TODD COTTER			
		04.03.2023	APRIL 2023 AIRPORT MANAGEMENT	833.33
TOTAL FOR: TODD COTTER				833.33
00820	TRACE ANALYTICAL LABORATORIES			
		3050173	WATER TESTING	98.25
TOTAL FOR: TRACE ANALYTICAL LABORATORIES				98.25
00809	TRUGREEN #2801			
		173981378	LAWN SERVICE	38.29
TOTAL FOR: TRUGREEN #2801				38.29
00804	ULINE			
		162873542	CLEAN UP BAGS	715.58
TOTAL FOR: ULINE				715.58
01774	VAL-MATIC VALVE AND MANUFACTURING			
		418357	REPLACEMENT CHECK VALVE	1,497.58
TOTAL FOR: VAL-MATIC VALVE AND MANUFACTURING				1,497.58
00778	VISION SERVICE PLAN			
		817480817	2023 MAY (SAFETY)	437.24
		817480837	2023 MAY	676.07
TOTAL FOR: VISION SERVICE PLAN				1,113.31
00774	WASTE MANAGEMENT-			
		8452945-1710-5	REFUSE PICKUP	1,652.89
TOTAL FOR: WASTE MANAGEMENT-				1,652.89
01798	WEILER EXCAVATION LLC			
		2290	224 VANLIEU ST	1,440.00
TOTAL FOR: WEILER EXCAVATION LLC				1,440.00

05/10/2023 02:45 PM
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Page: 10/10

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01983	WEX BANK		
	88917367	CODE ENFORCEMENT FUEL PURCHASES	63.66
TOTAL FOR: WEX BANK			63.66
00761	WILLIAMS FARM MACHINERY, INC.		
	41608R	CHAINSAW REPAIRS	60.00
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.			60.00
00753	WOLVERINE PEST SERVICE		
	0250137-IN	GENERATOR REPAIRS	969.35
TOTAL FOR: WOLVERINE PEST SERVICE			969.35
TOTAL - ALL VENDORS			778,260.89
PAYMENT TYPE TOTAL			
Paper Check			659,135.25
EFT Transfer			119,125.64

Re: Expenditure Report

1 message

Eric Smith <esmith@charlottemi.org>

Thu, May 11, 2023 at 10:00 AM

To: Joseph Chin Jr <jchin@charlottemi.org>

Cc: Erin LaPere <elapere@charlottemi.org>, Mary LaRocque <mlarocque@charlottemi.org>, Michael Armitage <marmitage@charlottemi.org>, Tamra Weissenborn <twissenborn@charlottemi.org>, Branden Dyer <bdyer@charlottemi.org>, Michael Duweck <mduweck@charlottemi.org>, Anthony Rodriguez <arodriguez@charlottemi.org>, Adrienne Van Langevelde <avanlangevelde@charlottemi.org>

Good Morning,

Please see the responses to the inquiries below.

On Thu, May 11, 2023 at 12:44 AM Joseph Chin Jr <jchin@charlottemi.org> wrote:

01137 MCGINTY, HITCH, PERSON, ANDE., P.C.
APRIL 2023 ATTORNEY FEES- APRIL 1 - 30, 2023 11,291.30
TOTAL FOR: MCGINTY, HITCH, PERSON, ANDE., P.C. 11,291.30

Copy of the invoice

Please see attached.

01412 MUNICIPAL EMERGENCY SERVICES
IN1866065 SCBA CERTIFICATION 3,612.70
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES 3,612.70

What is this for?

Required certification for the Self Contained Breathing Apparatus (SCBA) for Fire. (annual)

01997 PVAT
23919 ADVANCED WEBSITE 1,500.00
NEXCESS- CHARLOTTE MI.GOV (05/08/2023- 288.00
05/07/2024)
6064
TOTAL FOR: PVAT 1,788.00

What is this for?

\$1,500 is for the website upgrade project (2 of 2)
\$288.00 is for website hosting (annual)

01798 WEILER EXCAVATION LLC
2290 224 VANLIEU ST 1,440.00
TOTAL FOR: WEILER EXCAVATION LLC 1,440.00

Copy of the invoice.

Please see attached.

--
Joseph Chin, Jr.
517-449-2338
Councilmember District 2

--
Eric E. Smith

Finance Director/Treasurer
City of Charlotte
517-543-8875
esmith@charlottemi.org

2 attachments



Weiler Inv. 051123.pdf
566K



McGinty Inv. 051123.pdf
5224K



Memo

To: Honorable Mayor Armitage; City Council
From: Mary LaRocque, City Clerk
Date: May 15, 2023
Re: Staff report on Mayoral appointments to boards and commissions.

Background

In accordance with Section 4.4 (7) of the City Charter, the Mayor shall make appointments of members to the boards and commissions of the city which are authorized by law or direction of the Council.

Recommendation

It is recommended that Council approves the following Mayoral appointment(s);

NAME	BOARD/COMMISSION	EXPIRATION OF TERM
Abygail Maldonado	Park Advisory Board	May 31, 2026
Cindy Miller	Park Advisory Board	May 31, 2026

Financial Impacts

No financial impact

Suggested Motion

Motion to approve the Mayoral appointment(s) as outlined herein to their respective board or commission for the term of expiration given.



Memo

To: Honorable Mayor Armitage; City Council
From: City Clerk, Mary LaRocque
Date: May 12, 2023
Re: Resolution 2023-18 To authorize the polling locations for the city election to be held November 07, 2023

Background

A few notable reasons for my request;. 1. Historically, in-person voter turnout for city elections is very low and the proposed locations can easily accommodate voters on election day; 2. The current polling locations established in District 2, being the West Side Fire Station and New Hope Community Church, do not offer a room that can be locked adequately to ensure overnight security of election equipment. 3. The proposed locations of Council Chambers and the Community Room at City Hall are established polling locations in the City's election jurisdiction and meet all State and local requirements for an approved polling place.

Recommendation

I recommend the Council to approve the resolution as stated as a consent agenda item.

Financial Impacts

There will likely be minimal cost savings related to mileage and DPW labor. Local elections do not qualify for State reimbursements.

Suggested Motion

If council should pull the item from the consent agenda, the suggested motion is; Motion to approve Resolution 2023-18 to authorize the polling locations for the city election to be held November 07, 2023.

RESOLUTION 2023-18
CITY OF CHARLOTTE
A RESOLUTION TO AUTHORIZE THE POLLING LOCATIONS FOR THE CITY
ELECTION TO BE HELD NOVEMBER 07, 2023

WHEREAS, Michigan Election Law, MCL 168.662 states that the City Council is responsible for determining the location of polling places in the jurisdiction and temporary relocations; and

WHEREAS, the Charlotte Election Commission met May 11, 2023 and approved consolidating precincts into District 1 and District 2 for the City Election to be held November 7, 2023 and have recommended this resolution be brought forth to Council for approval; and

WHEREAS, the City Clerk shall notify every registered voter eligible to vote at the November 7, 2023 City Election by USPS mail that is affected by this temporary location change; and

WHEREAS, the City Clerk has determined that the Council Chambers and the Community Room in Charlotte City Hall meet all requirements; Now, therefore

BE IT RESOLVED that District 1 consolidated precinct establish its polling location at City Hall, 111 E. Lawrence Ave., Charlotte, MI 48813 in the Community Room on the basement floor; and District 2 consolidated precinct establish its polling location at City Hall, 111 E. Lawrence Ave., Charlotte, MI 48813 in the Council Chambers on the 2nd floor; and

BE IT FURTHER RESOLVED that these polling locations will be in effect for the November 07, 2023 City Election only.

Motion by _____ supported by _____ to approve Resolution 2023-18.
Carried. Yea ____; Nay ____; Absent ____.

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its meeting held on May 15, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk



Memo

To: City Council
From: Bryan Myrkle, Community Development Director
Date: May 12, 2023
Re: Award of bid – airport roof replacement

Background

The City of Charlotte recently requested bids for the replacement of the maintenance hangar roof at Beach Airport. The roof has been repaired many times in recent years, but serious leaks persist and there are growing safety concerns with regard to workers standing on the roof to continue repairs.

The City received 5 proposals for the work, including re-covers and full replacements. Based on our direct knowledge of the roof, and based on a recommendation from a roofer who has done several recent repairs to the roof but who did not bid this project, we believe a recover is not an appropriate long-term solution for the roof. The obviously poor condition of the existing roofing surface, along with suspected damage to the underlying structure and insulation from water infiltration also suggest that total replacement as the correct solution, and was the scope of work requested in the RFP.

Recommendation

Because of their familiarity with the roof as well as their greater expertise in this type of project, I asked the City's Department of Public Works also to review the bids.

Due to the need for full replacement as outlined in the city's request, that is the basis on which we evaluated the proposals, and the basis upon which we are recommending Sherriff-Goslin's proposal as the lowest competent bid.

Sherriff-Goslin has an extensive history of work in this region, including recent successful projects for Eaton Community Bank, Potterville Public Schools, and Sommer Building Corporation.

Other positive elements of the proposal:

- Replacement of bad decking at a reasonable unit price, and we know there will be some needing replacement.
- Specific notation of the ancillary work that may be needed.
- They are the lowest price for the tear-off portion of the work.

- They are proposing PVC, which is the preferred material for long-term durability, with a proposed optional adhesive attachment of the roof material rather than using mechanical fasteners.

Financial Impacts

The bid from Sherriff-Goslin is \$45,850.00, with an additional \$5,000 for the adhesion option, and with the understanding there are unknown conditions under the existing roofing material that will have to be addressed. There is also a possibility of realizing savings on the insulation expense if some of it can be reused.

While the City has nursed this roof for a long time to preserve its life as much as possible, now is an especially good time to replace it due to the recent influx of Covid relief funds. The past two years of supplemental funding (\$30,000 each year) may be enough on their own to pay for this project. The City budgeted \$30,000 for this project, hoping one year of Covid funds would be enough, but obviously that will not be sufficient.

Suggested Motion

I move to award the bid for this roof replacement project to Sherriff-Goslin Company on the terms proposed in its response to RFP 2023 O1 AIR.

BID TABULATION SHEET

CITY OF CHARLOTTE

PROJECT NAME:	COMMERCIAL ROOF REPLACEMENT
PROJECT NO:	RFP 2023-01AIR
BID ISSUES DATE:	4/14/2023
BID OPENING DATE/TIME:	APRIL 27, 2023 4:00 P.M.

NAME/ADDRESS OF BIDDER	TOTAL BID AMOUNT	WINNER
Source One Construction 28317 Beck Rd. E-18 wixom, MI 48393	Recover = 25,937 Replace = 52,300	
North-Ply Contracting 124 W. Louis Glick Hwy PO Box 25 Jksn 49204	Replace = 55,000	
C&I Building Maintenance 1895 15 Mile Rd. NE Sparta MI 49345	Replace = 63,910	
Sherriff-Gosliin company 10 Avenue C Battle Creek, MI 49037	Replace = 45,850	✓
Stormshield Roofing LLC 1407 Lake Lansing, Rd Lansing, MI 48912	Recover = 37,240 Replace = 57,400	

Sherriff-Goslin Company

Flat Roof Specialists

Alex Emery, Commercial Manager

10 Avenue "C"

Battle Creek, Michigan 49037

269-962-4036

FAX 269-962-4103

alexemery@sherriffgoslin.com

City of Charlotte
111 E Lawrence Ave
Charlotte, MI 48813

Job #0102052023

4/26/2023

Roof Replacement-RFP 2023 01 AIR
1325 Island Highway

Sherriff-Goslin Company

Flat Roof Specialists
Alex Emery, Commercial Manager
10 Avenue "C"
Battle Creek, Michigan 49037
269-962-4036
FAX 269-962-4103
alexemery@sherriffgoslin.com

City of Charlotte
111 E Lawrence Ave
Charlotte, MI 48813

Job #0102052023
4/26/2023

Resume and Experience:

Sherriff-Goslin has been in the roofing industry since 1906 and is still family owned.

Throughout our history we have provided quality, dependable roofing and stood behind all of our products and services.

We carry the two leading manufacturers of commercial roofing products, Firestone (now elevate) and Carlisle. These manufacturers are on the cutting edge of technology, and dependable, long-lasting names in the commercial roofing business.

In the last five years, we have roofed portions of the Potterville School district, primarily the elementary wings, Eaton Federal, downtown, and other buildings downtown for Sommer Building Corporation, as well as a many other projects and properties outside the area.

I, Alex Emery, have been in roofing since 2004, and have been at the helm of Sherriff-Goslin's commercial division since 2013. We have many long-term employees, including a roofer who has been with us since 1977.

I hope this helps explain who we are, what we do, and how capable of performing this project we are.

Alex Emery
Commercial Manager

Sherriff-Goslin Company

Flat Roof Specialists
Alex Emery, Commercial Manager
10 Avenue "C"
Battle Creek, Michigan 49037
269-962-4036
FAX 269-962-4103
alexemery@sherriffgoslin.com

City of Charlotte
111 E Lawrence Ave
Charlotte, MI 48813

Job #0102052023
4/26/2023

Roof Replacement-RFP 2023 01 AIR 1325 Island Highway Membrane Roofing

1. Tear off existing roof, flashings, and metal and dispose of the debris.
2. Inspect the existing roof deck for damage and repair at a unit price of \$6.95 per sqft.
3. Over the decking, mechanically fasten an R-19 insulation system in 2 layers of polyisocyanurate insulation to meet requested code requirement.
4. Over the insulation, mechanically fasten a 60-mil white PVC membrane roof to the deck using mechanical fasteners.
5. Flash all curbs and penetrations according to manufacturer guidelines.
6. Around the perimeter of the building, install a new 24-gauge metal with a Kynar finish in a standard color of your choosing.
7. Upon completion of the roof, provide a 20 Year manufacturer's warranty.

Total Price: \$45,850.00.00.

Notes:

1. If there are any questions regarding this proposal, please ask.
2. ***** A thermal scan can be performed ahead of time at no additional charge to determine the extent of wet/damaged insulation present. If the roof shows only minor wet areas, they can be cut out and removed, with new insulation replaced for \$2.95 per sqft. If this is the case, 1 layer of new insulation can be removed from this proposal, for an additional savings of \$3,700.00. I live locally and would be happy to assist with that determination.
3. PVC has been chosen for its chemical resistance to jet fuel. TPO should be avoided on this project.
4. To adhere the PVC in lieu of mechanical attachment, to prevent "flapping" and increase wind resistance, add \$5,000.00.
5. To change the roof to an adhered 60 mil black EPDM rubber roof, that comes with a 20-year warranty included, Job Price is \$45,490.00.
6. Use of adjacent sections and parking will be required for this work.
7. Units may require disconnection to facilitate new roofing, as the current unit is set very low to roof surface. Any electrical disconnection and reconnection should be handled under separate contract by the owner.
8. Additional insulation options are available upon request.



Alex Emery
Flat Roof Specialist

Authorized Signature: _____

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Sherriff Goslin Company

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

10 Avenue C

6 City, state, and ZIP code

Battle Creek, MI 49037

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 8 - 1 0 2 8 2 6 5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

SD Goslin

Date ► 1/1/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

BID FORM
RFP 20223-01Air
Commercial Roof Replacement
Proposal Issued April 13, 2023

Contractor Name: Sherriff-Goslin Company

Street Address: 10 Ave C

City: Battle Creek State: MI Zip Code: 49037

Telephone: 269-962-4036 Cell Phone: 517-930-2650 Email: alexemery@sherriffgoslin.com

Bid Amount (Lump Sum): Forth five thousand eight hundred and fifty dollars
(\$ \$45,850.00.)

Alternates—Please Describe:

See: Notes**** Adhered PVC in Lieu of Mechanically attached:

Adhered 60 mil EPDM in Lieu of PVC:

Exceptions—Please Describe:

TPO not included in options due to potential of jet fuel present in area near airport.

X I have read the Request for Proposals dated April 13, 2023

Authorized Signature:  Date: 4/26/23

Title: Commercial Manager

APPENDIX A
CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall purchase and maintain such insurance as will protect him from claims as set forth below, which may arise out of or result from the contractor's operations under the Contract, whether such operations be by himself or any subcontractor or by anyone employed by any of them or anyone for whose acts the Contractor may be liable:

1. claims under workmen's compensation, disability benefit and other similar employee benefit acts;
2. claims for damages because of bodily injury, occupational sickness or disease, or death of his employees;
3. claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees;
4. claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by any other person; and
5. claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom.

Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work. The City must be named and included as an additional insured under the Contractor's general liability insurance. Proof that the City has been named as an additional insured on the Contractor's general liability insurance must be provided in the form of an additional insured rider to said policy, or by other proof acceptable to the City Attorney.

The Contractor's Comprehensive General Liability Insurance and Automobile Insurance shall be in an amount not less than One Million Dollars (\$1,000,000) for injuries, including accidental death, to any one person and subject to the same limit for each person, and in an amount not less than One Million Dollars (\$1,000,000) on account of one occurrence. The Contractor's Property Damage Liability Insurance shall be in an amount not less than One Million Dollars (\$1,000,000). The Contractor shall require his subcontractor's to procure and to maintain during the life of his subcontract Comprehensive General Liability, Automobile Liability, and Property Damage Liability Insurance of the type and in the same amounts as specified hereinabove. The Contractor's and his subcontractors' Liability Insurance shall include adequate protection against the following special hazards:

Bodily Injury and Property Damage – completed job operation and/or products liability at before mentioned limits with \$1,000,000 for bodily injury and \$1,000,000 aggregate for operations, protection, contractual and products and/or completed job operations. Property Damage shall be on the broad form and shall include coverage for explosion, collapse and underground damages.

The above insurance is not, and shall not be construed as, a limitation upon Contractor's obligation to indemnify the City.

HOLD HARMLESS

The Contractor shall, to the fullest extent permitted by law, at all times indemnify and save harmless the City of Charlotte from and against any and all claims and demands whatsoever, including costs, litigation expenses, counsel fees and liabilities in connection therewith arising out of injury to or death of any person whomsoever or damage to any property of any kind by whomsoever, to the extent caused in whole or in part, directly or indirectly, by the negligent acts or omissions of the Contractor, any person employed by the Contractor, or anyone for whom the Contractor is liable, while engaged in the work hereunder. This clause shall not be construed to limit, or otherwise impair, other rights or obligations of indemnity which exist in law, or in equity, for the benefit of the City.

IN WITNESS WHEREOF, the CONTRACTOR has set its hand this 26 day of April, 2023.

SIGNATURE



NAME & TITLE Alex Emery- Commercial Manager

VENDOR INFORMATION FOR THE CITY OF CHARLOTTE

Please complete the following information for the City of Charlotte to track vendor applicant information and for the City's purchasing process.

Business Name Sherriff-Goslin Company

Address 10 Ave C
Battle Creek, MI 49037

Business Type (Sole Proprietorship, Corporation, LLC, etc.) Corporation

Is your business a Disadvantaged Business Enterprise (DBE)? Yes ☒ No

Is your business a Minority and Women-Owned Business Enterprise (MWBE)? Yes ☒ No

Does your business have a small business status? Yes ☒ No

Any other business status, please provide information: _____

Provide the name of the Certifying Entity (ties): _____

Have you conducted business with the City before? Yes ☒ No

If the answer to the above question is NO, please provide your Federal ID Number and attach a copy of your W-9 Form. FEIN # : 38-1028265

How did you discover this Bid opportunity? GRBX

Do you use the MITN Purchasing Group Website (BidNet)? Yes ☒ No

If Yes, do you find it useful (explain) or if No, why? we have other sites

**Completing the above information does not change your chances of being awarded a contract. The information collected will NOT be sold and will not be used to contact you.
Thank you.**

MEMORANDUM

TO: Charlotte City Council

FROM: Thomas M. Hitch, City Attorney

RE: CITY ATTORNEY REPORT

DATE: May 12, 2023

The following is my report to the City Council on issues in which our office has been engaged since the last Council meeting:

1. Charlotte Estates. I am preparing a letter setting forth an offer to resolve the Charlotte Estates matter consistent with the recent communications with the City Council. I will keep the Council apprised.
2. Bruch v City of Charlotte - Michigan Tax Tribunal. The Tax Tribunal has now issued its final decision (the earlier proposed decisions gave the parties a chance to comment or challenge the decision). Mr. Bruch, as been his practice in this matter, has filed nothing.

With this final Opinion, I am seeking costs for the preparation of the brief that I believed was necessary given Mr. Bruch's claim that there was an election required, and that he had no basis to challenge this statutory methodology for establishing the Special Assessment amount.

It was always my opinion that there was no merit to this claim at all, and, in the legal terminology, was a frivolous lawsuit. I am therefore seeking the costs for preparation of the brief, including the filing fees \$1,181.00. I will keep Council apprised.

3. D. Eric Johnson v City of Charlotte. Mr. Johnson has filed a Small Claims action which we removed, because only members of the Bar can represent corporations, whether public or private. Now that it is out of Small Claims, I am filing a Motion to dismiss the lawsuit entirely as he is claiming a refund of what are now delinquent taxes and that is the exclusive jurisdiction of the Michigan Tax Tribunal.

4. Conversations with the City Manager. From time to time, I continue to have conversations with the City Manager regarding a variety of City matters.

TMH:cf



Manager's Report May 15th 2023 Council Meeting

Memorial Day 2023

City Hall will be closed on Monday, May 29th in observance of Memorial Day. Our sincere gratitude to all those who gave the ultimate sacrifice for our country. The American Legion is coordinating a parade and memorial service to be held on Monday. Cochran, from Stoddard to Seminary, will be closed from approximately 10:45a to 11:45a.

Persons can visit our website anytime for services at www.charlottemi.org. Emergency Police/Fire, dial 9-1-1; Emergency DPW, dial 517-543-8874.

2023 Construction Updates

The City has three major projects planned for this construction season. Safe Routes to Schools program will install sidewalks through \$1.8mill grant funding in partnership with Charlotte Public Schools; Hall/Washington/McClure streets will be completely reconstructed, including underground utilities; and Island Hwy will be reconstructed in partnership with the Eaton County Drain Commissioner's Office. Want to keep up-to-date on the latest construction news? Check out the city's website here: www.charlottemi.org/construction-updates-2023/

Safe Routes to School – The City has sent notices to affected property owners for the Safe Routes to Schools program. We are scheduled to start construction on Tuesday, May 30th, weather permitting. We will continue to post information throughout the project to the city's website/social media. Interested persons can sign up for email alerts by sending a request to webmaster@charlottemi.org with "SRTS" as subject line.

Hall/Washington/McClure – The construction is scheduled to begin on Monday, May 15th. While thru traffic is not permitted, the local businesses will be open for customers throughout construction. Please use caution when patronizing the businesses, and follow posted signage for detours, closures, and alternate access points. We will continue to post information throughout the project to the city's website/social media. Interested persons can also sign up for email alerts by sending a request to webmaster@charlottemi.org with "Hall Street Project" as subject line.

Island Hwy – This project is being managed by Eaton County Drain Commissioner's Office. They have bid the work and are in progress for finalizing details, including construction dates. We will update as we get information from their Office on the project.

Edmonds Senior Apartments – Elevator

The elevator at Edmonds Senior Apartments is back in service. We remain in contact with the residents and management team, and the Rental Inspector is reviewing a handful of unrelated complaints regarding building maintenance issues.

April/YTD Financial Report

The Finance Director/Treasurer Smith has provided the attached revenue and expense report which includes the activity through the month of April and year-to-date. Please do not hesitate to reach out to either him or me with any questions.

Downtown Parking Permits

Reminder: Parking permits expired on April 30th, please make sure to complete an application online at www.charlottemi.org to get your updated 6m permit (May through October). Please call the police non-emergency line at 517-543-1552 with any questions on parking permits.

Volunteer Opportunities

The City has open opportunities for citizens to participate in their local government. We are seeking volunteers to serve on the Downtown Development Authority and the Board of Review. Interested persons can fill out an application to serve here:

<https://www.charlottemi.org/councilboards/boards-commissions/board-and-commission-application/>

Lead Service Line Replacements

The City of Charlotte Department of Public Works (DPW) is verifying the material of water service lines throughout the City as a requirement of the 2018 Michigan Lead and Copper Rule. EGLE is requiring a complete inventory of the water service lines by January 1, 2025. The inventory must include material verification at 3 locations along the service line, including inside the home where the water service comes into the house. The City received a Grant from EGLE to help with the material verification. The City has hired Fishbeck to help complete the in-home inspections.

We ask that you contact Fishbeck at (517) 882-0383 or by filling out this form <https://forms.gle/JbbSFVnGsGU74SJC9> to set up an appointment for the material identification. The inspections require Fishbeck or DPW staff to enter your home for a brief period to identify water service material where your water service enters your home. All personnel associated with the verification will have identification verifying they are either a Fishbeck or DPW employee.

In place of an in-home inspection, an online survey is available to residents to complete which includes taking a picture of the water service line at the in-home water meter. Scan the QR code below to complete the self-survey of your home's water service.



City Projects Update

Website Redesign – The new website has launched! Check it out today at www.charlottemi.org. We have received a number of amazing entries to our contest to add citizen photographs to the main page. The winners have been announced and can be viewed here: <https://charlottemi.gov/photography-winners/>

Keyless Entry Project – After lengthy delays due to supply chain issues, the vendor has returned to begin final phase of this project on Monday, May 1st. The remaining work is expected to take several weeks to complete.

Council Chambers A/V Project – The IT team is finalizing the upgrades to the Council Chambers with new cameras and media display. We are fine-tuning the cameras and integration of media display into our video system but otherwise the project is complete.

LSL Identification and Replacement Program – DPW Director Gilson has been compiling data and information regarding the City's progress on compliance with the state's deadlines for identification and replacement of lead service lines under the Lead and Copper Rule adopted in 2018. Once completed, we will present the current status and projected completion of the program to Council.

City Staffing – The Police Department has two vacancies for police officers following the promotion of two officers into Sergeant positions that had been vacant. We are hiring for seasonal Park Ranger position for the DPW Department and continue seeking candidates for the role of Fire Chief.

Road Rehabilitation Plan – The City is eagerly awaiting the 2023 PASER ratings to be completed this month, after which we can utilize that updated data to prepare a recommendation for Council discussion.

Master Plan and Zoning Ordinance – Administration has been communicating with Beckett & Raeder staff on commencing this project. We are looking to schedule a kick-off meeting with the Steering Committee in June.

Email Utility Billing Feature Now Available

Interested persons can now sign up for emailed billing of their quarterly utility bill. Please complete the form on the backside of your utility bill and return it to City Hall, in-person or

drop-box, or you can sign up online at www.charlottemi.org/email-utility-bill-form/ Any person with questions or who needs to update their utility billing account, please contact UB Clerk Mikayla by phone at 517-543-8841 or email mdensmore@charlottemi.org.

General information about utility billing can be found on the city's website here: <http://www.charlottemi.org/serviceadministration/finance/utility-information/> and you can check your utility billing information anytime online here: www.bsaonline.com

RAVE Alerts

The City participates in RAVE Alerts which provides alert notifications to participants via voice, email, text, and posts to social media. We have expanded the service options to include targeted text and email messaging for quarterly utility billing. We will send out a notice to registered users when we send out the bills for their cycle area. This alert will notify them the bill has been mailed and provide other billing related information. If you're already registered for alerts, make sure your address information is up-to-date. There are several ways to register: Text CHARLOTTE to 67283; Download the Smart911 app; or Register for a free and secure safety profile online at Smart911.com.

Assistance Programs

For persons who may be facing financial difficulties with utilities, mortgage/rent, or other hardships, there are a number of assistance programs available. More information can be found on the city's website: <https://www.charlottemi.org/assistance-programs-available/>

Persons who are struggling can also dial 9-8-8 for crises and mental health support counseling services.

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 101 - GENERAL FUND							
Revenues							
Dept 000.000							
101-000.000-411.000	CURRENT PROPERTY TAXES	3,408,900.00	3,391,522.96	(3,755.98)		17,377.04	99.49
101-000.000-411.100	YARD WASTE PROPERTY TAX	43,385.00	21,837.65	(51.10)		21,547.35	50.33
101-000.000-412.000	TRAILER PARK TAXES	5,000.00	4,770.00	474.00		230.00	95.40
101-000.000-413.000	TAXES - COLLECTION FEES	126,000.00	135,610.89	50.70		(9,610.89)	107.63
101-000.000-414.000	TAXES - INTEREST & PENALTIES	7,000.00	7,264.54	7,264.54		(264.54)	103.78
101-000.000-425.000	BUILDING PERMITS	20.00	30.00	0.00		(10.00)	150.00
101-000.000-429.000	OTHER PERMITS & FEES	750.00	465.00	0.00		285.00	62.00
101-000.000-432.000	LIQUOR LICENSE	10,970.00	11,097.35	96.25		(127.35)	101.16
101-000.000-433.000	STATE REV SHARING-SALES TAX	994,165.00	788,738.00	175,951.00		205,427.00	79.34
101-000.000-439.005	FEDERAL - DOJ	0.00	1,724.50	0.00		(1,724.50)	100.00
101-000.000-441.000	LOCAL COMM STBLZTN SHARE TAX	191,525.00	209,459.97	0.00		(17,934.97)	109.36
101-000.000-443.000	CABLE FRANCHISE FEES	38,000.00	22,704.54	0.00		15,295.46	59.75
101-000.000-447.000	ACCIDENT, FOIA, COPIES	3,500.00	2,856.74	266.87		643.26	81.62
101-000.000-450.000	SCHOOL PARTICIPATION REIMB.	35,000.00	0.00	0.00		35,000.00	0.00
101-000.000-471.000	PARKING FINES	4,750.00	2,060.00	10.00		2,690.00	43.37
101-000.000-472.000	DISTRICT COURT FINES	5,500.00	5,839.45	0.00		(339.45)	106.17
101-000.000-473.000	CIVIL INFRACTIONS	0.00	405.00	0.00		(405.00)	100.00
101-000.000-501.000	INTEREST INCOME	2,175.00	60,274.90	8,767.70		(58,099.90)	2,771.26
101-000.000-528.000	FEDERAL GRANTS - OTHER	477,635.00	194,933.00	0.00		282,702.00	40.81
101-000.000-593.000	RENT EARNED-CITY PROPERTY	1,000.00	680.00	140.00		320.00	68.00
101-000.000-594.000	GAIN/LOSS ON SALE OF ASSETS	0.00	11,922.50	0.00		(11,922.50)	100.00
101-000.000-596.000	SUNDRY REVENUE	85,180.00	63,024.92	2,640.30		22,155.08	73.99
101-000.000-600.000	REIMBURSEMENTS	0.00	21.38	0.00		(21.38)	100.00
101-000.000-602.000	CONTRIBUTIONS FROM RETIREES	5,665.00	1,802.94	183.70		3,862.06	31.83
101-000.000-603.000	CONTRIBUTIONS FROM OTHERS	0.00	2,000.00	0.00		(2,000.00)	100.00
101-000.000-604.000	CONTRIBUTIONS - SCIENCE CAMP	0.00	500.00	0.00		(500.00)	100.00
101-000.000-605.510	CONTRIBUTION FROM W & S FUND	350,000.00	291,660.00	29,166.00		58,340.00	83.33
101-000.000-628.000	RENTAL REGISTRATION FEE	5,000.00	18,700.00	0.00		(13,700.00)	374.00
Total Dept 000.000		5,801,120.00	5,251,906.23	221,203.98		549,213.77	90.53
TOTAL REVENUES		5,801,120.00	5,251,906.23	221,203.98		549,213.77	90.53
Expenditures							
Dept 000.000							
101-000.000-999.999	ADDED FOR CR RECEIPT - EXRMB	0.00	(10,841.97)	(1,562.81)		10,841.97	100.00
Total Dept 000.000		0.00	(10,841.97)	(1,562.81)		10,841.97	100.00
Dept 100.000 - MAYOR, CITY COUCIL & BOARDS							
101-100.000-708.000	COUNCIL COMPENSATION	16,500.00	10,625.78	973.04		5,874.22	64.40
101-100.000-721.000	FICA/MEDICARE - CITY SHARE	1,300.00	812.87	74.40		487.13	62.53
101-100.000-735.000	DUES & SUBSCRIPTIONS	5,300.00	95.00	0.00		5,205.00	1.79
101-100.000-748.000	CONFERENCES & TRAINING	500.00	2,291.24	450.00		(1,791.24)	458.25
101-100.000-972.000	MISCELLANEOUS	277,635.00	0.45	0.00		277,634.55	0.00
Total Dept 100.000 - MAYOR, CITY COUCIL & BOARDS		301,235.00	13,825.34	1,497.44		287,409.66	4.59
Dept 150.000 - CITY MANAGER							
101-150.000-703.000	ADMINSTRATIVE SALARIES	90,000.00	68,464.74	7,650.00		21,535.26	76.07
101-150.000-704.200	HOLIDAY COMPENSATION	4,710.00	2,998.37	0.00		1,711.63	63.66

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
101-150.000-710.000	COMPENSATED ABSENCES	10,100.00	9,520.47	196.16	579.53	94.26
101-150.000-721.000	FICA/MEDICARE - CITY SHARE	8,020.00	5,850.12	561.30	2,169.88	72.94
101-150.000-723.000	VISION CARE	665.00	275.85	0.00	389.15	41.48
101-150.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	555.00	471.70	1.90	83.30	84.99
101-150.000-725.604	DENTAL & HEALTH BENEFITS	17,785.00	17,115.34	436.63	669.66	96.23
101-150.000-728.000	RETIREMENT PLANS (CITY SHARE)	10,900.00	9,653.59	784.62	1,246.41	88.57
101-150.000-731.000	MATERIALS & SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-150.000-732.000	POSTAGE	200.00	234.66	5.00	(34.66)	117.33
101-150.000-735.000	DUES & SUBSCRIPTIONS	1,200.00	0.00	0.00	1,200.00	0.00
101-150.000-737.000	PRINTING & PUBLISHING	200.00	1.51	0.00	198.49	0.76
101-150.000-744.000	TELEPHONE & INTERNET	7,540.00	6,298.07	625.19	1,241.93	83.53
101-150.000-746.000	PROFESSIONAL SERVICES	100,000.00	58,826.12	19,073.52	41,173.88	58.83
101-150.000-747.000	INSURANCE & BONDS	25.00	25.00	0.00	0.00	100.00
101-150.000-748.000	CONFERENCES & TRAINING	1,000.00	2,758.30	0.00	(1,758.30)	275.83
101-150.000-972.000	MISCELLANEOUS	150,000.00	10.36	0.00	149,989.64	0.01
Total Dept 150.000 - CITY MANAGER		403,100.00	182,504.20	29,334.32	220,595.80	45.28
Dept 200.000 - CITY CLERK						
101-200.000-703.000	ADMINSTRATIVE SALARIES	58,905.00	48,012.85	5,100.00	10,892.15	81.51
101-200.000-704.000	STAFF WAGES	46,230.00	35,258.96	2,298.61	10,971.04	76.27
101-200.000-704.100	STAFF - OVERTIME	1,530.00	2,637.86	92.44	(1,107.86)	172.41
101-200.000-704.200	HOLIDAY COMPENSATION	5,500.00	4,810.23	0.00	689.77	87.46
101-200.000-706.000	CITY LABOR - DPW	255.00	0.00	0.00	255.00	0.00
101-200.000-710.000	COMPENSATED ABSENCES	6,750.00	5,216.16	1,645.39	1,533.84	77.28
101-200.000-711.000	LONGEVITY	1,005.00	1,025.44	0.00	(20.44)	102.03
101-200.000-719.000	CLOTHING ALLOWANCE	1,000.00	375.00	125.00	625.00	37.50
101-200.000-721.000	FICA/MEDICARE - CITY SHARE	9,195.00	7,262.33	688.32	1,932.67	78.98
101-200.000-723.000	VISION CARE	770.00	357.20	0.00	412.80	46.39
101-200.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	995.00	1,863.24	3.40	(868.24)	187.26
101-200.000-725.603	RETIREMENT HEALTH BENEFITS	9,000.00	6,267.54	35.93	2,732.46	69.64
101-200.000-725.604	DENTAL & HEALTH BENEFITS	36,400.00	35,029.34	893.64	1,370.66	96.23
101-200.000-728.000	RETIREMENT PLANS (CITY SHARE)	21,800.00	19,092.75	1,845.31	2,707.25	87.58
101-200.000-731.000	MATERIALS & SUPPLIES	8,000.00	6,570.60	0.00	1,429.40	82.13
101-200.000-732.000	POSTAGE	4,000.00	705.53	85.00	3,294.47	17.64
101-200.000-735.000	DUES & SUBSCRIPTIONS	500.00	520.00	0.00	(20.00)	104.00
101-200.000-737.000	PRINTING & PUBLISHING	6,600.00	8,228.23	0.00	(1,628.23)	124.67
101-200.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	500.00	0.00	0.00	500.00	0.00
101-200.000-744.000	TELEPHONE & INTERNET	23,460.00	18,140.10	1,814.01	5,319.90	77.32
101-200.000-746.000	PROFESSIONAL SERVICES	15,000.00	14,518.95	4,135.90	481.05	96.79
101-200.000-747.000	INSURANCE & BONDS	130.00	113.00	0.00	17.00	86.92
101-200.000-748.000	CONFERENCES & TRAINING	3,000.00	1,274.00	504.00	1,726.00	42.47
101-200.000-749.000	CONTRACTUAL SERVICES	15,600.00	2,862.80	0.00	12,737.20	18.35
101-200.000-750.000	OTHER COMPENSATION	14,000.00	14,085.21	0.00	(85.21)	100.61
101-200.000-753.000	SPECIAL PURPOSE EXPENSES	5.00	0.00	0.00	5.00	0.00
101-200.000-851.000	MVP EQUIPMENT RENTAL	450.00	0.00	0.00	450.00	0.00
101-200.000-970.000	MILEAGE ALLOWANCE	200.00	0.00	0.00	200.00	0.00
101-200.000-972.000	MISCELLANEOUS	200.00	10.29	0.00	189.71	5.15
Total Dept 200.000 - CITY CLERK		290,980.00	234,237.61	19,266.95	56,742.39	80.50
Dept 210.000 - CITY ASSESSOR						
101-210.000-704.000	STAFF WAGES	38,505.00	32,393.28	3,092.96	6,111.72	84.13
101-210.000-704.200	HOLIDAY COMPENSATION	2,130.00	2,057.37	0.00	72.63	96.59

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-210.000-709.000	OTHER COMPENSATION	1,495.00	420.00	0.00	1,075.00	28.09
101-210.000-710.000	COMPENSATED ABSENCES	9,225.00	5,454.09	773.24	3,770.91	59.12
101-210.000-711.000	LONGEVITY	1,500.00	1,500.00	0.00	0.00	100.00
101-210.000-721.000	FICA/MEDICARE - CITY SHARE	3,765.00	3,154.17	293.10	610.83	83.78
101-210.000-723.000	VISION CARE	235.00	147.92	0.00	87.08	62.94
101-210.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	515.00	214.53	1.76	300.47	41.66
101-210.000-725.604	DENTAL & HEALTH BENEFITS	15,600.00	15,012.57	382.99	587.43	96.23
101-210.000-728.000	RETIREMENT PLANS (CITY SHARE)	25,615.00	20,849.88	2,003.08	4,765.12	81.40
101-210.000-731.000	MATERIALS & SUPPLIES	740.00	106.03	0.00	633.97	14.33
101-210.000-732.000	POSTAGE	0.00	2,239.47	0.00	(2,239.47)	100.00
101-210.000-735.000	DUES & SUBSCRIPTIONS	500.00	367.38	0.00	132.62	73.48
101-210.000-737.000	PRINTING & PUBLISHING	3,000.00	300.01	0.00	2,699.99	10.00
101-210.000-744.000	TELEPHONE & INTERNET	6,700.00	5,180.70	518.07	1,519.30	77.32
101-210.000-748.000	CONFERENCES & TRAINING	820.00	324.50	0.00	495.50	39.57
101-210.000-749.000	CONTRACTUAL SERVICES	56,185.00	38,198.00	0.00	17,987.00	67.99
101-210.000-972.000	MISCELLANEOUS	0.00	10.29	0.00	(10.29)	100.00
Total Dept 210.000 - CITY ASSESSOR		166,530.00	127,930.19	7,065.20	38,599.81	76.82
Dept 220.000 - FINANCE & TREASURY						
101-220.000-703.000	ADMINISTRATIVE SALARIES	69,620.00	55,039.29	5,700.00	14,580.71	79.06
101-220.000-704.000	STAFF WAGES	65,000.00	47,157.30	6,110.40	17,842.70	72.55
101-220.000-704.100	STAFF - OVERTIME	510.00	20.49	0.00	489.51	4.02
101-220.000-704.200	HOLIDAY COMPENSATION	7,000.00	6,310.93	0.00	689.07	90.16
101-220.000-710.000	COMPENSATED ABSENCES	10,000.00	11,960.31	591.20	(1,960.31)	119.60
101-220.000-711.000	LONGEVITY	1,500.00	739.73	0.00	760.27	49.32
101-220.000-715.000	HEALTH REIMBURSEMENT	3,000.00	2,410.71	250.00	589.29	80.36
101-220.000-719.000	CLOTHING ALLOWANCE	1,000.00	0.00	0.00	1,000.00	0.00
101-220.000-721.000	FICA/MEDICARE - CITY SHARE	12,060.00	9,173.86	924.87	2,886.14	76.07
101-220.000-723.000	VISION CARE	415.00	454.45	0.00	(39.45)	109.51
101-220.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,030.00	580.47	3.52	449.53	56.36
101-220.000-725.604	DENTAL & HEALTH BENEFITS	31,200.00	30,025.15	765.98	1,174.85	96.23
101-220.000-728.000	RETIREMENT PLANS (CITY SHARE)	29,700.00	25,135.92	2,658.16	4,564.08	84.63
101-220.000-728.001	RETIREMENT HEALTH SAVINGS	6,000.00	0.00	0.00	6,000.00	0.00
101-220.000-731.000	MATERIALS & SUPPLIES	3,000.00	1,356.50	0.00	1,643.50	45.22
101-220.000-732.000	POSTAGE	5,000.00	2,433.27	105.00	2,566.73	48.67
101-220.000-735.000	DUES & SUBSCRIPTIONS	900.00	198.00	0.00	702.00	22.00
101-220.000-737.000	PRINTING & PUBLISHING	3,500.00	107.52	0.00	3,392.48	3.07
101-220.000-744.000	TELEPHONE & INTERNET	13,405.00	10,365.20	1,036.52	3,039.80	77.32
101-220.000-746.000	PROFESSIONAL SERVICES	70,000.00	71,900.59	0.00	(1,900.59)	102.72
101-220.000-747.000	INSURANCE & BONDS	43,725.00	44,741.00	0.00	(1,016.00)	102.32
101-220.000-748.000	CONFERENCES & TRAINING	1,000.00	599.00	0.00	401.00	59.90
101-220.000-749.000	CONTRACTUAL SERVICES	2,500.00	(301.02)	0.00	2,801.02	(12.04)
101-220.000-749.003	ANNEXATION TAX SHARING	75,625.00	61,304.12	0.00	14,320.88	81.06
101-220.000-864.000	CAPITAL OUTLAY - EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
101-220.000-972.000	MISCELLANEOUS	5,000.00	5,856.44	4,494.15	(856.44)	117.13
101-220.000-972.999	SUNDRY - MISC CLEARING	0.00	(30.00)	0.00	30.00	100.00
Total Dept 220.000 - FINANCE & TREASURY		462,690.00	387,539.23	22,639.80	75,150.77	83.76
Dept 221.000 - PAYROLL TO BE DISTRIBUTED						
101-221.000-723.000	VISION CARE	0.00	0.00	(232.88)	0.00	0.00

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 221.000 - PAYROLL TO BE DISTRIBUTED		0.00	0.00	(232.88)	0.00	0.00
Dept 230.000 - COMMUNITY DEVELOPMENT						
101-230.000-703.000	ADMINSTRATIVE SALARIES	60,820.00	48,995.32	5,516.16	11,824.68	80.56
101-230.000-704.000	STAFF WAGES	65,000.00	35,692.69	3,404.20	29,307.31	54.91
101-230.000-704.100	STAFF - OVERTIME	510.00	263.94	0.00	246.06	51.75
101-230.000-704.200	HOLIDAY COMPENSATION	7,000.00	4,932.65	0.00	2,067.35	70.47
101-230.000-706.000	CITY LABOR - DPW	5,125.00	3,384.52	141.96	1,740.48	66.04
101-230.000-710.000	COMPENSATED ABSENCES	9,690.00	7,246.24	0.00	2,443.76	74.78
101-230.000-711.000	LONGEVITY	1,500.00	1,500.00	0.00	0.00	100.00
101-230.000-721.000	FICA/MEDICARE - CITY SHARE	11,450.00	7,667.56	672.55	3,782.44	66.97
101-230.000-722.000	ICMA - CITY SHARE	75.00	0.00	0.00	75.00	0.00
101-230.000-723.000	VISION CARE	415.00	256.40	0.00	158.60	61.78
101-230.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	555.00	288.14	1.90	266.86	51.92
101-230.000-725.604	DENTAL & HEALTH BENEFITS	19,760.00	19,015.92	485.12	744.08	96.23
101-230.000-728.000	RETIREMENT PLANS (CITY SHARE)	43,600.00	33,958.29	2,899.77	9,641.71	77.89
101-230.000-731.000	MATERIALS & SUPPLIES	1,000.00	2,847.60	0.00	(1,847.60)	284.76
101-230.000-732.000	POSTAGE	800.00	204.30	15.00	595.70	25.54
101-230.000-735.000	DUES & SUBSCRIPTIONS	400.00	230.00	0.00	170.00	57.50
101-230.000-737.000	PRINTING & PUBLISHING	2,500.00	403.01	0.00	2,096.99	16.12
101-230.000-744.000	TELEPHONE & INTERNET	12,300.00	10,556.87	1,077.19	1,743.13	85.83
101-230.000-746.000	PROFESSIONAL SERVICES	50,000.00	0.00	0.00	50,000.00	0.00
101-230.000-747.000	INSURANCE & BONDS	30.00	575.00	0.00	(545.00)	1,916.67
101-230.000-748.000	CONFERENCES & TRAINING	1,500.00	260.00	175.00	1,240.00	17.33
101-230.000-749.000	CONTRACTUAL SERVICES	1,500.00	1,198.00	0.00	302.00	79.87
101-230.000-755.000	CONTRIBUTION TO OTHERS	36,000.00	36,000.00	25,000.00	0.00	100.00
101-230.000-851.000	MVP EQUIPMENT RENTAL	5,500.00	4,197.24	75.72	1,302.76	76.31
101-230.000-972.000	MISCELLANEOUS	0.00	10.29	0.00	(10.29)	100.00
Total Dept 230.000 - COMMUNITY DEVELOPMENT		337,030.00	219,683.98	39,464.57	117,346.02	65.18
Dept 300.000 - POLICE DEPARTMENT						
101-300.000-703.000	ADMINISTRATIVE SALARIES	72,500.00	55,034.21	6,466.46	17,465.79	75.91
101-300.000-704.000	STAFF WAGES	775,000.00	556,186.05	57,263.03	218,813.95	71.77
101-300.000-704.100	STAFF - OVERTIME	120,000.00	125,534.22	5,710.80	(5,534.22)	104.61
101-300.000-704.200	HOLIDAY COMPENSATION	47,430.00	32,918.10	0.00	14,511.90	69.40
101-300.000-706.000	CITY LABOR - DPW	300.00	198.89	0.00	101.11	66.30
101-300.000-710.000	COMPENSATED ABSENCES	142,135.00	103,518.67	6,033.39	38,616.33	72.83
101-300.000-711.000	LONGEVITY	15,270.00	15,664.85	0.00	(394.85)	102.59
101-300.000-712.000	SPECIAL COMPENSATION	3,000.00	0.00	0.00	3,000.00	0.00
101-300.000-715.000	HEALTH REIMBURSEMENT	6,000.00	1,410.71	0.00	4,589.29	23.51
101-300.000-719.000	CLOTHING ALLOWANCE	500.00	500.00	125.00	0.00	100.00
101-300.000-721.000	FICA/MEDICARE - CITY SHARE	17,140.00	15,406.65	1,322.31	1,733.35	89.89
101-300.000-722.000	ICMA - CITY SHARE	25,100.00	11,632.07	1,082.00	13,467.93	46.34
101-300.000-723.000	VISION CARE	5,200.00	3,087.42	0.00	2,112.58	59.37
101-300.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	29,870.00	3,605.40	102.10	26,264.60	12.07
101-300.000-725.603	RETIREMENT HEALTH BENEFITS	15,000.00	10,445.92	59.90	4,554.08	69.64
101-300.000-725.604	DENTAL & HEALTH BENEFITS	213,200.00	205,171.91	5,234.21	8,028.09	96.23
101-300.000-728.000	RETIREMENT PLANS (CITY SHARE)	506,850.00	369,285.85	33,281.71	137,564.15	72.86
101-300.000-730.000	SAFETY SUPPLIES	12,000.00	11,811.80	1,429.64	188.20	98.43
101-300.000-731.000	MATERIALS & SUPPLIES	12,500.00	8,146.69	214.77	4,353.31	65.17
101-300.000-732.000	POSTAGE	3,500.00	2,823.77	109.86	676.23	80.68
101-300.000-733.000	UNIFORM & CLEANING	16,000.00	10,289.63	24.00	5,710.37	64.31
101-300.000-734.000	GASOLINE & OIL	50,000.00	42,584.89	4,769.97	7,415.11	85.17
101-300.000-735.000	DUES & SUBSCRIPTIONS	1,500.00	685.00	0.00	815.00	45.67

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
			04/30/2023	MONTH	04/30/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND							
Expenditures							
101-300.000-737.000	PRINTING & PUBLISHING	1,000.00	499.92		0.00	500.08	49.99
101-300.000-740.000	VEHICLE MAINTENANCE	18,000.00	14,503.11		312.68	3,496.89	80.57
101-300.000-744.000	TELEPHONE & INTERNET	66,350.00	54,983.33		5,375.71	11,366.67	82.87
101-300.000-746.000	PROFESSIONAL SERVICES	60,000.00	50,043.55		0.00	9,956.45	83.41
101-300.000-747.000	INSURANCE & BONDS	26,065.00	26,211.00		0.00	(146.00)	100.56
101-300.000-748.000	CONFERENCES & TRAINING	3,000.00	2,037.67		0.00	962.33	67.92
101-300.000-749.000	CONTRACTUAL SERVICES	25,000.00	12,876.59		703.00	12,123.41	51.51
101-300.000-851.000	MVP EQUIPMENT RENTAL	100.00	101.12		0.00	(1.12)	101.12
101-300.000-863.000	CAP. OUTLAY - MOTOR VEHICLES	110,000.00	104,434.28		0.00	5,565.72	94.94
101-300.000-864.000	CAPITAL OUTLAY - EQUIPMENT	53,375.00	47,338.23		5,004.90	6,036.77	88.69
101-300.000-970.000	MILEAGE ALLOWANCE	500.00	205.20		0.00	294.80	41.04
101-300.000-972.000	MISCELLANEOUS	500.00	9,094.35		0.00	(8,594.35)	1,818.87
Total Dept 300.000 - POLICE DEPARTMENT		2,453,885.00	1,908,271.05		134,625.44	545,613.95	77.77
Dept 410.000 - PUBLIC WORKS ADMINISTRATION							
101-410.000-703.000	ADMINISTRATIVE SALARIES	32,640.00	33,052.97		3,369.71	(412.97)	101.27
101-410.000-704.000	STAFF WAGES	3,775.00	10,694.86		827.22	(6,919.86)	283.31
101-410.000-704.100	STAFF - OVERTIME	765.00	914.73		20.77	(149.73)	119.57
101-410.000-704.200	HOLIDAY COMPENSATION	1,275.00	1,295.50		0.00	(20.50)	101.61
101-410.000-706.000	CITY LABOR - DPW	6,885.00	0.00		0.00	6,885.00	0.00
101-410.000-710.000	COMPENSATED ABSENCES	23,785.00	11,442.51		797.34	12,342.49	48.11
101-410.000-711.000	LONGEVITY	2,280.00	2,160.98		0.00	119.02	94.78
101-410.000-712.000	SPECIAL COMPENSATION	765.00	629.74		50.18	135.26	82.32
101-410.000-715.000	HEALTH REIMBURSEMENT	500.00	0.00		0.00	500.00	0.00
101-410.000-718.000	AUTO ALLOWANCE	935.00	721.25		69.87	213.75	77.14
101-410.000-719.000	CLOTHING ALLOWANCE	1,100.00	1,017.60		207.42	82.40	92.51
101-410.000-721.000	FICA/MEDICARE - CITY SHARE	5,665.00	4,747.73		410.18	917.27	83.81
101-410.000-722.000	ICMA - CITY SHARE	625.00	713.27		64.61	(88.27)	114.12
101-410.000-723.000	VISION CARE	520.00	313.19		24.34	206.81	60.23
101-410.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	8,055.00	850.04		27.53	7,204.96	10.55
101-410.000-725.603	RETIREMENT HEALTH BENEFITS	15,000.00	10,445.92		59.90	4,554.08	69.64
101-410.000-725.604	DENTAL & HEALTH BENEFITS	520.00	500.42		12.77	19.58	96.23
101-410.000-728.000	RETIREMENT PLANS (CITY SHARE)	25,025.00	18,607.18		1,983.58	6,417.82	74.35
101-410.000-730.000	SAFETY SUPPLIES	100.00	0.00		0.00	100.00	0.00
101-410.000-731.000	MATERIALS & SUPPLIES	1,000.00	580.71		0.00	419.29	58.07
101-410.000-732.000	POSTAGE	2,400.00	2,703.65		50.00	(303.65)	112.65
101-410.000-735.000	DUES & SUBSCRIPTIONS	1,000.00	654.00		0.00	346.00	65.40
101-410.000-737.000	PRINTING & PUBLISHING	900.00	997.28		0.00	(97.28)	110.81
101-410.000-744.000	TELEPHONE & INTERNET	23,625.00	22,186.47		2,150.48	1,438.53	93.91
101-410.000-746.000	PROFESSIONAL SERVICES	1,000.00	0.00		0.00	1,000.00	0.00
101-410.000-747.000	INSURANCE & BONDS	1,435.00	1,590.00		0.00	(155.00)	110.80
101-410.000-748.000	CONFERENCES & TRAINING	3,000.00	920.00		0.00	2,080.00	30.67
101-410.000-749.000	CONTRACTUAL SERVICES	7,000.00	7,761.14		2,990.17	(761.14)	110.87
101-410.000-868.000	EATON COUNTY DRAIN ASSESSMENT	9,200.00	13,245.22		0.00	(4,045.22)	143.97
101-410.000-972.000	MISCELLANEOUS	0.00	43.80		0.00	(43.80)	100.00
Total Dept 410.000 - PUBLIC WORKS ADMINISTRATION		180,775.00	148,790.16		13,116.07	31,984.84	82.31
Dept 422.000 - LEAF COLLECTION							
101-422.000-704.100	STAFF - OVERTIME	1,650.00	1,254.41		0.00	395.59	76.02
101-422.000-706.000	CITY LABOR - DPW	10,505.00	5,566.49		1,609.10	4,938.51	52.99
101-422.000-721.000	FICA/MEDICARE - CITY SHARE	930.00	519.52		122.04	410.48	55.86
101-422.000-722.000	ICMA - CITY SHARE	100.00	0.00		0.00	100.00	0.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-422.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,615.00	1,855.22	474.36	759.78	70.95
101-422.000-731.000	MATERIALS & SUPPLIES	200.00	0.00	0.00	200.00	0.00
101-422.000-749.000	CONTRACTUAL SERVICES	19,000.00	3,000.00	0.00	16,000.00	15.79
101-422.000-851.000	MVP EQUIPMENT RENTAL	16,000.00	9,081.98	2,795.95	6,918.02	56.76
Total Dept 422.000 - LEAF COLLECTION		51,000.00	21,277.62	5,001.45	29,722.38	41.72
Dept 424.000 - PARKING SERVICES						
101-424.000-704.100	STAFF - OVERTIME	0.00	1,175.53	0.00	(1,175.53)	100.00
101-424.000-706.000	CITY LABOR - DPW	1,735.00	341.43	52.23	1,393.57	19.68
101-424.000-721.000	FICA/MEDICARE - CITY SHARE	135.00	115.96	3.96	19.04	85.90
101-424.000-722.000	ICMA - CITY SHARE	25.00	0.00	0.00	25.00	0.00
101-424.000-728.000	RETIREMENT PLANS (CITY SHARE)	500.00	437.77	15.40	62.23	87.55
101-424.000-731.000	MATERIALS & SUPPLIES	800.00	405.00	0.00	395.00	50.63
101-424.000-745.000	UTILITIES	8,500.00	4,548.99	0.00	3,951.01	53.52
101-424.000-746.000	PROFESSIONAL SERVICES	500.00	0.00	0.00	500.00	0.00
101-424.000-749.000	CONTRACTUAL SERVICES	4,780.00	540.00	0.00	4,240.00	11.30
101-424.000-851.000	MVP EQUIPMENT RENTAL	1,200.00	1,297.22	45.35	(97.22)	108.10
101-424.000-871.000	PRINCIPAL	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 424.000 - PARKING SERVICES		68,175.00	8,861.90	116.94	59,313.10	13.00
Dept 425.000 - PARKING SERVICES/WINTER MAINT.						
101-425.000-704.100	STAFF - OVERTIME	1,500.00	1,354.14	0.00	145.86	90.28
101-425.000-706.000	CITY LABOR - DPW	4,080.00	2,333.36	0.00	1,746.64	57.19
101-425.000-721.000	FICA/MEDICARE - CITY SHARE	310.00	280.15	0.00	29.85	90.37
101-425.000-722.000	ICMA - CITY SHARE	100.00	0.00	0.00	100.00	0.00
101-425.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,115.00	1,069.36	0.00	1,045.64	50.56
101-425.000-731.000	MATERIALS & SUPPLIES	6,000.00	1,058.00	0.00	4,942.00	17.63
101-425.000-851.000	MVP EQUIPMENT RENTAL	13,000.00	6,329.79	0.00	6,670.21	48.69
Total Dept 425.000 - PARKING SERVICES/WINTER MAINT.		27,105.00	12,424.80	0.00	14,680.20	45.84
Dept 442.000 - HANDI-CAP RAMPS						
101-442.000-706.000	CITY LABOR - DPW	0.00	187.00	0.00	(187.00)	100.00
101-442.000-721.000	FICA/MEDICARE - CITY SHARE	0.00	14.31	0.00	(14.31)	100.00
101-442.000-728.000	RETIREMENT PLANS (CITY SHARE)	0.00	55.13	0.00	(55.13)	100.00
101-442.000-851.000	MVP EQUIPMENT RENTAL	0.00	28.56	0.00	(28.56)	100.00
Total Dept 442.000 - HANDI-CAP RAMPS		0.00	285.00	0.00	(285.00)	100.00
Dept 452.000 - TREE WORK						
101-452.000-704.100	STAFF - OVERTIME	1,000.00	231.93	90.45	768.07	23.19
101-452.000-706.000	CITY LABOR - DPW	32,640.00	20,167.61	3,727.78	12,472.39	61.79
101-452.000-721.000	FICA/MEDICARE - CITY SHARE	2,575.00	1,551.07	289.39	1,023.93	60.24
101-452.000-722.000	ICMA - CITY SHARE	250.00	1.05	0.00	248.95	0.42
101-452.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,905.00	5,838.94	1,125.60	(933.94)	119.04
101-452.000-731.000	MATERIALS & SUPPLIES	1,500.00	930.59	199.98	569.41	62.04
101-452.000-749.000	CONTRACTUAL SERVICES	4,000.00	850.00	450.00	3,150.00	21.25
101-452.000-851.000	MVP EQUIPMENT RENTAL	65,000.00	55,116.18	6,409.24	9,883.82	84.79

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
			04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 452.000 - TREE WORK		111,870.00	84,687.37	12,292.44	27,182.63	75.70
Dept 663.000 - CITY PROPERTY MAINTENANCE						
101-663.000-706.000	CITY LABOR - DPW	350.00	47.16	47.16	302.84	13.47
101-663.000-721.000	FICA/MEDICARE - CITY SHARE	25.00	3.56	3.56	21.44	14.24
101-663.000-722.000	ICMA - CITY SHARE	5.00	0.00	0.00	5.00	0.00
101-663.000-728.000	RETIREMENT PLANS (CITY SHARE)	80.00	13.90	13.90	66.10	17.38
101-663.000-731.000	MATERIALS & SUPPLIES	0.00	260.00	0.00	(260.00)	100.00
101-663.000-745.000	UTILITIES	85,000.00	35,628.85	0.00	49,371.15	41.92
101-663.000-749.000	CONTRACTUAL SERVICES	2,500.00	501.00	0.00	1,999.00	20.04
101-663.000-851.000	MVP EQUIPMENT RENTAL	0.00	23.80	23.80	(23.80)	100.00
Total Dept 663.000 - CITY PROPERTY MAINTENANCE		87,960.00	36,478.27	88.42	51,481.73	41.47
Dept 664.000 - CITY HALL BUILDING & GROUNDS						
101-664.000-706.000	CITY LABOR - DPW	2,040.00	568.78	0.00	1,471.22	27.88
101-664.000-721.000	FICA/MEDICARE - CITY SHARE	155.00	43.39	0.00	111.61	27.99
101-664.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
101-664.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	5.00	0.00	0.00	5.00	0.00
101-664.000-728.000	RETIREMENT PLANS (CITY SHARE)	815.00	167.67	0.00	647.33	20.57
101-664.000-731.000	MATERIALS & SUPPLIES	6,500.00	1,471.80	0.00	5,028.20	22.64
101-664.000-744.000	TELEPHONE & INTERNET	6,700.00	5,180.70	518.07	1,519.30	77.32
101-664.000-745.000	UTILITIES	67,000.00	46,889.28	0.00	20,110.72	69.98
101-664.000-747.000	INSURANCE & BONDS	7,920.00	7,739.00	0.00	181.00	97.71
101-664.000-749.000	CONTRACTUAL SERVICES	50,000.00	27,695.08	109.04	22,304.92	55.39
101-664.000-851.000	MVP EQUIPMENT RENTAL	1,000.00	297.38	0.00	702.62	29.74
101-664.000-862.000	CAP. OUTLAY-IMPROVEMENTS	200,000.00	197,901.23	0.00	2,098.77	98.95
101-664.000-864.000	CAPITAL OUTLAY - EQUIPMENT	0.00	125.00	0.00	(125.00)	100.00
101-664.000-972.000	MISCELLANEOUS	500.00	0.00	0.00	500.00	0.00
Total Dept 664.000 - CITY HALL BUILDING & GROUNDS		342,685.00	288,079.31	627.11	54,605.69	84.07
Dept 825.000 - PARKS & RECREATION						
101-825.000-704.100	STAFF - OVERTIME	1,000.00	950.32	0.00	49.68	95.03
101-825.000-706.000	CITY LABOR - DPW	19,585.00	8,056.67	101.20	11,528.33	41.14
101-825.000-707.000	PART-TIME STAFF WAGES	6,000.00	0.00	0.00	6,000.00	0.00
101-825.000-721.000	FICA/MEDICARE - CITY SHARE	2,035.00	687.13	7.66	1,347.87	33.77
101-825.000-722.000	ICMA - CITY SHARE	200.00	2.10	0.00	197.90	1.05
101-825.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,470.00	2,550.56	29.83	1,919.44	57.06
101-825.000-731.000	MATERIALS & SUPPLIES	2,000.00	6,676.65	0.00	(4,676.65)	333.83
101-825.000-745.000	UTILITIES	8,000.00	6,874.14	444.58	1,125.86	85.93
101-825.000-747.000	INSURANCE & BONDS	930.00	765.00	0.00	165.00	82.26
101-825.000-749.000	CONTRACTUAL SERVICES	25,340.00	14,982.60	1.20	10,357.40	59.13
101-825.000-755.000	CONTRIBUTION TO OTHERS	15,000.00	0.00	0.00	15,000.00	0.00
101-825.000-851.000	MVP EQUIPMENT RENTAL	18,500.00	12,239.77	30.04	6,260.23	66.16
Total Dept 825.000 - PARKS & RECREATION		103,060.00	53,784.94	614.51	49,275.06	52.19
Dept 999.000 - GASB 34						
101-999.000-859.203	CONTRIB. TO LOCAL STREET FUND	15,000.00	12,500.00	1,250.00	2,500.00	83.33
101-999.000-859.206	CONTRIB TO FIRE	153,310.00	127,750.00	12,775.00	25,560.00	83.33
101-999.000-859.240	CONTRIB. TO POL. TRAINING FUN	21,500.00	17,985.50	0.00	3,514.50	83.65

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REVENUE AND EXPENDITURE REPORT FOR CITY OF CHARLOTTE

Page: 8/41

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED		
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 101 - GENERAL FUND								
Expenditures								
101-999.000-859.280	CONTRIB TO AIRPORT FUND	55,720.00	0.00	0.00	55,720.00	0.00		
Total Dept 999.000 - GASB 34		245,530.00	158,235.50	14,025.00	87,294.50	64.45		
TOTAL EXPENDITURES		5,633,610.00	3,876,054.50	297,979.97	1,757,555.50	68.80		
Fund 101 - GENERAL FUND:								
TOTAL REVENUES		5,801,120.00	5,251,906.23	221,203.98	549,213.77	90.53		
TOTAL EXPENDITURES		5,633,610.00	3,876,054.50	297,979.97	1,757,555.50	68.80		
NET OF REVENUES & EXPENDITURES		167,510.00	1,375,851.73	(76,775.99)	(1,208,341.73)	821.35		

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PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 202 - MAJOR STREET FUND							
Revenues							
Dept 000.000							
202-000.000-418.000	COUNTY ROAD MILLAGE FUNDS	342,000.00	107,344.84		0.00	234,655.16	31.39
202-000.000-431.000	STATE AID	794,000.00	547,380.87		71,155.67	246,619.13	68.94
202-000.000-435.000	STATE REV SHARING-TRUNKLINES	20,000.00	4,449.76		0.00	15,550.24	22.25
202-000.000-436.000	METRO ACT	35,000.00	0.00		0.00	35,000.00	0.00
202-000.000-501.000	INTEREST INCOME	800.00	18,744.62		2,520.09	(17,944.62)	2,343.08
202-000.000-596.000	SUNDRY REVENUE	2,000.00	0.00		0.00	2,000.00	0.00
Total Dept 000.000		1,193,800.00	677,920.09		73,675.76	515,879.91	56.79
TOTAL REVENUES		1,193,800.00	677,920.09		73,675.76	515,879.91	56.79
Expenditures							
Dept 430.000 - STORM SEWERS							
202-430.000-706.000	CITY LABOR - DPW	1,300.00	469.22		0.00	830.78	36.09
202-430.000-721.000	FICA/MEDICARE - CITY SHARE	235.00	35.70		0.00	199.30	15.19
202-430.000-722.000	ICMA - CITY SHARE	15.00	0.00		0.00	15.00	0.00
202-430.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,360.00	138.33		0.00	1,221.67	10.17
202-430.000-731.000	MATERIALS & SUPPLIES	500.00	0.00		0.00	500.00	0.00
202-430.000-749.000	CONTRACTUAL SERVICES	0.00	1,467.99		0.00	(1,467.99)	100.00
202-430.000-851.000	MVP EQUIPMENT RENTAL	2,000.00	1,019.54		0.00	980.46	50.98
Total Dept 430.000 - STORM SEWERS		5,410.00	3,130.78		0.00	2,279.22	57.87
Dept 440.000 - SIDEWALK MAINTENANCE							
202-440.000-706.000	CITY LABOR - DPW	3,570.00	181.63		0.00	3,388.37	5.09
202-440.000-721.000	FICA/MEDICARE - CITY SHARE	290.00	13.85		0.00	276.15	4.78
202-440.000-722.000	ICMA - CITY SHARE	40.00	0.00		0.00	40.00	0.00
202-440.000-728.000	RETIREMENT PLANS (CITY SHARE)	820.00	48.83		0.00	771.17	5.95
202-440.000-731.000	MATERIALS & SUPPLIES	3,000.00	0.00		0.00	3,000.00	0.00
202-440.000-746.000	PROFESSIONAL SERVICES	59,200.00	3,079.00		0.00	56,121.00	5.20
202-440.000-749.000	CONTRACTUAL SERVICES	3,000.00	0.00		0.00	3,000.00	0.00
202-440.000-851.000	MVP EQUIPMENT RENTAL	2,500.00	569.27		0.00	1,930.73	22.77
Total Dept 440.000 - SIDEWALK MAINTENANCE		72,420.00	3,892.58		0.00	68,527.42	5.38
Dept 520.000 - STREET ADMINISTRATION							
202-520.000-703.000	ADMINSTRATIVE SALARIES	20,910.00	23,338.49		2,373.49	(2,428.49)	111.61
202-520.000-704.000	STAFF WAGES	1,785.00	7,626.82		703.09	(5,841.82)	427.27
202-520.000-704.100	STAFF - OVERTIME	765.00	767.70		7.83	(2.70)	100.35
202-520.000-704.200	HOLIDAY COMPENSATION	1,035.00	1,227.31		0.00	(192.31)	118.58
202-520.000-706.000	CITY LABOR - DPW	6,120.00	0.00		0.00	6,120.00	0.00
202-520.000-710.000	COMPENSATED ABSENCES	14,025.00	6,148.93		415.45	7,876.07	43.84
202-520.000-711.000	LONGEVITY	1,395.00	1,104.14		0.00	290.86	79.15
202-520.000-712.000	SPECIAL COMPENSATION	350.00	276.49		13.22	73.51	79.00
202-520.000-715.000	HEALTH REIMBURSEMENT	300.00	0.00		0.00	300.00	0.00
202-520.000-718.000	AUTO ALLOWANCE	460.00	360.51		34.92	99.49	78.37
202-520.000-719.000	CLOTHING ALLOWANCE	500.00	435.63		82.22	64.37	87.13
202-520.000-721.000	FICA/MEDICARE - CITY SHARE	3,540.00	3,180.59		279.66	359.41	89.85
202-520.000-722.000	ICMA - CITY SHARE	430.00	604.64		55.97	(174.64)	140.61
202-520.000-723.000	VISION CARE	235.00	155.46		6.41	79.54	66.15
202-520.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	910.00	175.87		3.11	734.13	19.33

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Expenditures						
202-520.000-725.604	DENTAL & HEALTH BENEFITS	6,095.00	5,865.49	149.64	229.51	96.23
202-520.000-728.000	RETIREMENT PLANS (CITY SHARE)	15,695.00	12,526.36	1,310.10	3,168.64	79.81
202-520.000-748.000	CONFERENCES & TRAINING	100.00	0.00	0.00	100.00	0.00
202-520.000-972.000	MISCELLANEOUS	0.00	159.73	0.00	(159.73)	100.00
Total Dept 520.000 - STREET ADMINISTRATION		74,650.00	63,954.16	5,435.11	10,695.84	85.67
Dept 522.000 - STREET REPAIR						
202-522.000-706.000	CITY LABOR - DPW	9,180.00	416.23	0.00	8,763.77	4.53
202-522.000-721.000	FICA/MEDICARE - CITY SHARE	700.00	31.82	0.00	668.18	4.55
202-522.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
202-522.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,635.00	70.85	0.00	1,564.15	4.33
202-522.000-731.000	MATERIALS & SUPPLIES	6,000.00	2,281.23	0.00	3,718.77	38.02
202-522.000-749.000	CONTRACTUAL SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
202-522.000-851.000	MVP EQUIPMENT RENTAL	5,000.00	482.73	0.00	4,517.27	9.65
Total Dept 522.000 - STREET REPAIR		47,565.00	3,282.86	0.00	44,282.14	6.90
Dept 524.000 - STREET MAINTENANCE						
202-524.000-704.100	STAFF - OVERTIME	765.00	94.32	0.00	670.68	12.33
202-524.000-706.000	CITY LABOR - DPW	5,100.00	5,077.32	457.82	22.68	99.56
202-524.000-721.000	FICA/MEDICARE - CITY SHARE	395.00	393.80	34.81	1.20	99.70
202-524.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
202-524.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,745.00	1,463.30	134.96	281.70	83.86
202-524.000-731.000	MATERIALS & SUPPLIES	9,000.00	2,883.63	2,070.18	6,116.37	32.04
202-524.000-746.000	PROFESSIONAL SERVICES	141,400.00	21,683.75	0.00	119,716.25	15.34
202-524.000-749.000	CONTRACTUAL SERVICES	3,000.00	3,165.00	30.00	(165.00)	105.50
202-524.000-851.000	MVP EQUIPMENT RENTAL	12,000.00	8,913.58	819.98	3,086.42	74.28
202-524.000-862.000	CAP. OUTLAY-IMPROVEMENTS	945,000.00	521,825.65	0.00	423,174.35	55.22
Total Dept 524.000 - STREET MAINTENANCE		1,118,455.00	565,500.35	3,547.75	552,954.65	50.56
Dept 526.000 - STREET SWEEPING						
202-526.000-704.100	STAFF - OVERTIME	150.00	0.00	0.00	150.00	0.00
202-526.000-706.000	CITY LABOR - DPW	4,590.00	1,893.09	312.64	2,696.91	41.24
202-526.000-721.000	FICA/MEDICARE - CITY SHARE	355.00	144.56	23.81	210.44	40.72
202-526.000-722.000	ICMA - CITY SHARE	65.00	0.00	0.00	65.00	0.00
202-526.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,090.00	558.11	92.18	531.89	51.20
202-526.000-749.000	CONTRACTUAL SERVICES	3,500.00	1,160.61	0.00	2,339.39	33.16
202-526.000-851.000	MVP EQUIPMENT RENTAL	13,000.00	12,528.45	1,570.56	471.55	96.37
202-526.000-853.000	HYDRANT RENTAL	8,400.00	7,000.00	700.00	1,400.00	83.33
Total Dept 526.000 - STREET SWEEPING		31,150.00	23,284.82	2,699.19	7,865.18	74.75
Dept 530.000 - WINTER STREET MAINTENANCE						
202-530.000-704.100	STAFF - OVERTIME	2,750.00	3,782.57	0.00	(1,032.57)	137.55
202-530.000-704.200	HOLIDAY COMPENSATION	255.00	0.00	0.00	255.00	0.00
202-530.000-706.000	CITY LABOR - DPW	3,060.00	1,135.77	0.00	1,924.23	37.12
202-530.000-721.000	FICA/MEDICARE - CITY SHARE	465.00	372.71	0.00	92.29	80.15
202-530.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
202-530.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,450.00	1,419.30	0.00	1,030.70	57.93
202-530.000-731.000	MATERIALS & SUPPLIES	14,000.00	16,121.58	0.00	(2,121.58)	115.15

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREET FUND						
Expenditures						
202-530.000-851.000	MVP EQUIPMENT RENTAL	16,000.00	10,865.41	0.00	5,134.59	67.91
Total Dept 530.000 - WINTER STREET MAINTENANCE		39,030.00	33,697.34	0.00	5,332.66	86.34
Dept 540.000 - TRAFFIC SERVICES						
202-540.000-704.100	STAFF - OVERTIME	155.00	118.71	118.71	36.29	76.59
202-540.000-706.000	CITY LABOR - DPW	510.00	1,557.25	43.12	(1,047.25)	305.34
202-540.000-721.000	FICA/MEDICARE - CITY SHARE	50.00	127.94	12.31	(77.94)	255.88
202-540.000-722.000	ICMA - CITY SHARE	40.00	0.00	0.00	40.00	0.00
202-540.000-728.000	RETIREMENT PLANS (CITY SHARE)	545.00	494.07	47.72	50.93	90.66
202-540.000-731.000	MATERIALS & SUPPLIES	1,000.00	307.15	44.75	692.85	30.72
202-540.000-749.000	CONTRACTUAL SERVICES	9,000.00	0.00	0.00	9,000.00	0.00
202-540.000-851.000	MVP EQUIPMENT RENTAL	1,800.00	2,953.15	314.52	(1,153.15)	164.06
Total Dept 540.000 - TRAFFIC SERVICES		13,100.00	5,558.27	581.13	7,541.73	42.43
Dept 561.000 - TRUNKLINE MAINTENANCE						
202-561.000-704.100	STAFF - OVERTIME	750.00	176.85	0.00	573.15	23.58
202-561.000-706.000	CITY LABOR - DPW	1,070.00	29.88	0.00	1,040.12	2.79
202-561.000-721.000	FICA/MEDICARE - CITY SHARE	140.00	15.57	0.00	124.43	11.12
202-561.000-728.000	RETIREMENT PLANS (CITY SHARE)	710.00	60.88	0.00	649.12	8.57
202-561.000-851.000	MVP EQUIPMENT RENTAL	4,500.00	1,975.75	0.00	2,524.25	43.91
202-561.000-853.000	HYDRANT RENTAL	3,000.00	2,500.00	250.00	500.00	83.33
Total Dept 561.000 - TRUNKLINE MAINTENANCE		10,170.00	4,758.93	250.00	5,411.07	46.79
Dept 562.000 - TRUNKLINE WINTER MAINTENANCE						
202-562.000-704.100	STAFF - OVERTIME	1,275.00	914.43	0.00	360.57	71.72
202-562.000-706.000	CITY LABOR - DPW	1,020.00	0.00	0.00	1,020.00	0.00
202-562.000-721.000	FICA/MEDICARE - CITY SHARE	175.00	69.46	0.00	105.54	39.69
202-562.000-722.000	ICMA - CITY SHARE	30.00	0.00	0.00	30.00	0.00
202-562.000-728.000	RETIREMENT PLANS (CITY SHARE)	400.00	269.59	0.00	130.41	67.40
202-562.000-851.000	MVP EQUIPMENT RENTAL	3,800.00	1,435.93	0.00	2,364.07	37.79
Total Dept 562.000 - TRUNKLINE WINTER MAINTENANCE		6,700.00	2,689.41	0.00	4,010.59	40.14
Dept 563.000 - TRUNKLINE TRAFFIC SERVICES						
202-563.000-745.000	UTILITIES	5,000.00	3,471.66	0.00	1,528.34	69.43
Total Dept 563.000 - TRUNKLINE TRAFFIC SERVICES		5,000.00	3,471.66	0.00	1,528.34	69.43
Dept 999.000 - GASB 34						
202-999.000-859.203	CONTRIB. TO LOCAL STREET FUND	250,000.00	166,664.00	0.00	83,336.00	66.67
Total Dept 999.000 - GASB 34		250,000.00	166,664.00	0.00	83,336.00	66.67
TOTAL EXPENDITURES		1,673,650.00	879,885.16	12,513.18	793,764.84	52.57

REVENUE AND EXPENDITURE REPORT FOR CITY OF CHARLOTTE
PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE		
Fund 202 - MAJOR STREET FUND								
Fund 202 - MAJOR STREET FUND:								
TOTAL REVENUES		1,193,800.00	677,920.09	73,675.76		515,879.91	56.79	
TOTAL EXPENDITURES		1,673,650.00	879,885.16	12,513.18		793,764.84	52.57	
NET OF REVENUES & EXPENDITURES		(479,850.00)	(201,965.07)	61,162.58		(277,884.93)	42.09	

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 203 - LOCAL STREET FUND							
Revenues							
Dept 000.000							
203-000.000-415.000	SPECIAL ASSESSMENT REVENUE	4,800.00	3,683.95		0.00	1,116.05	76.75
203-000.000-431.000	STATE AID	310,000.00	210,011.86		27,300.07	99,988.14	67.75
203-000.000-501.000	INTEREST INCOME	300.00	14,212.16		2,545.77	(13,912.16)	4,737.39
203-000.000-502.000	ASSESSMENT/LIEN INTEREST	400.00	338.66		0.00	61.34	84.67
203-000.000-596.000	SUNDRY REVENUE	500.00	340.99		150.00	159.01	68.20
203-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	15,000.00	12,500.00		1,250.00	2,500.00	83.33
203-000.000-605.202	CONTRIBUTION FROM MAJOR STREE	250,000.00	166,664.00		0.00	83,336.00	66.67
Total Dept 000.000		581,000.00	407,751.62		31,245.84	173,248.38	70.18
TOTAL REVENUES		581,000.00	407,751.62		31,245.84	173,248.38	70.18
Expenditures							
Dept 430.000 - STORM SEWERS							
203-430.000-706.000	CITY LABOR - DPW	5,100.00	829.40		0.00	4,270.60	16.26
203-430.000-721.000	FICA/MEDICARE - CITY SHARE	390.00	63.03		0.00	326.97	16.16
203-430.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,090.00	244.50		0.00	845.50	22.43
203-430.000-731.000	MATERIALS & SUPPLIES	300.00	0.00		0.00	300.00	0.00
203-430.000-746.000	PROFESSIONAL SERVICES	0.00	1,467.99		0.00	(1,467.99)	100.00
203-430.000-851.000	MVP EQUIPMENT RENTAL	12,000.00	1,481.61		0.00	10,518.39	12.35
Total Dept 430.000 - STORM SEWERS		18,880.00	4,086.53		0.00	14,793.47	21.64
Dept 440.000 - SIDEWALK MAINTENANCE							
203-440.000-704.100	STAFF - OVERTIME	255.00	96.01		0.00	158.99	37.65
203-440.000-706.000	CITY LABOR - DPW	5,100.00	1,065.54		0.00	4,034.46	20.89
203-440.000-721.000	FICA/MEDICARE - CITY SHARE	410.00	88.66		0.00	321.34	21.62
203-440.000-722.000	ICMA - CITY SHARE	80.00	0.00		0.00	80.00	0.00
203-440.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,360.00	342.43		0.00	1,017.57	25.18
203-440.000-731.000	MATERIALS & SUPPLIES	2,000.00	1,421.61		0.00	578.39	71.08
203-440.000-746.000	PROFESSIONAL SERVICES	89,800.00	4,618.50		0.00	85,181.50	5.14
203-440.000-851.000	MVP EQUIPMENT RENTAL	5,200.00	1,253.28		0.00	3,946.72	24.10
Total Dept 440.000 - SIDEWALK MAINTENANCE		104,205.00	8,886.03		0.00	95,318.97	8.53
Dept 520.000 - STREET ADMINISTRATION							
203-520.000-703.000	ADMINSTRATIVE SALARIES	20,910.00	23,338.45		2,373.52	(2,428.45)	111.61
203-520.000-704.000	STAFF WAGES	2,650.00	9,728.82		868.54	(7,078.82)	367.13
203-520.000-704.100	STAFF - OVERTIME	765.00	950.50		11.84	(185.50)	124.25
203-520.000-704.200	HOLIDAY COMPENSATION	1,135.00	1,318.29		0.00	(183.29)	116.15
203-520.000-706.000	CITY LABOR - DPW	6,840.00	0.00		0.00	6,840.00	0.00
203-520.000-710.000	COMPENSATED ABSENCES	18,350.00	7,141.80		509.39	11,208.20	38.92
203-520.000-711.000	LONGEVITY	1,750.00	1,382.91		0.00	367.09	79.02
203-520.000-712.000	SPECIAL COMPENSATION	560.00	374.26		22.79	185.74	66.83
203-520.000-715.000	HEALTH REIMBURSEMENT	500.00	0.00		0.00	500.00	0.00
203-520.000-718.000	AUTO ALLOWANCE	460.00	360.43		34.92	99.57	78.35
203-520.000-719.000	CLOTHING ALLOWANCE	715.00	557.73		114.65	157.27	78.00
203-520.000-721.000	FICA/MEDICARE - CITY SHARE	4,165.00	3,478.63		303.39	686.37	83.52
203-520.000-722.000	ICMA - CITY SHARE	600.00	698.26		64.66	(98.26)	116.38
203-520.000-723.000	VISION CARE	310.00	191.92		11.06	118.08	61.91
203-520.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	550.00	242.84		1.88	307.16	44.15

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREET FUND						
Expenditures						
203-520.000-725.604	DENTAL & HEALTH BENEFITS	5,270.00	5,071.55	129.38	198.45	96.23
203-520.000-728.000	RETIREMENT PLANS (CITY SHARE)	17,795.00	13,415.92	1,378.22	4,379.08	75.39
Total Dept 520.000 - STREET ADMINISTRATION		83,325.00	68,252.31	5,824.24	15,072.69	81.91
Dept 522.000 - STREET REPAIR						
203-522.000-706.000	CITY LABOR - DPW	6,120.00	685.47	0.00	5,434.53	11.20
203-522.000-721.000	FICA/MEDICARE - CITY SHARE	470.00	52.26	0.00	417.74	11.12
203-522.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,635.00	183.21	0.00	1,451.79	11.21
203-522.000-731.000	MATERIALS & SUPPLIES	800.00	3,007.22	0.00	(2,207.22)	375.90
203-522.000-749.000	CONTRACTUAL SERVICES	25,000.00	0.00	0.00	25,000.00	0.00
203-522.000-851.000	MVP EQUIPMENT RENTAL	3,000.00	1,364.99	0.00	1,635.01	45.50
Total Dept 522.000 - STREET REPAIR		37,025.00	5,293.15	0.00	31,731.85	14.30
Dept 524.000 - STREET MAINTENANCE						
203-524.000-704.100	STAFF - OVERTIME	1,020.00	245.40	245.40	774.60	24.06
203-524.000-706.000	CITY LABOR - DPW	14,280.00	7,061.13	923.00	7,218.87	49.45
203-524.000-721.000	FICA/MEDICARE - CITY SHARE	1,170.00	556.23	88.73	613.77	47.54
203-524.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
203-524.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,000.00	2,007.89	344.43	992.11	66.93
203-524.000-731.000	MATERIALS & SUPPLIES	12,000.00	2,883.67	2,070.22	9,116.33	24.03
203-524.000-746.000	PROFESSIONAL SERVICES	28,600.00	0.00	0.00	28,600.00	0.00
203-524.000-749.000	CONTRACTUAL SERVICES	1,000.00	354.00	30.00	646.00	35.40
203-524.000-851.000	MVP EQUIPMENT RENTAL	21,000.00	11,973.66	962.44	9,026.34	57.02
203-524.000-862.000	CAP. OUTLAY-IMPROVEMENTS	150,000.00	0.00	0.00	150,000.00	0.00
Total Dept 524.000 - STREET MAINTENANCE		232,120.00	25,081.98	4,664.22	207,038.02	10.81
Dept 526.000 - STREET SWEEPING						
203-526.000-704.100	STAFF - OVERTIME	610.00	492.30	0.00	117.70	80.70
203-526.000-706.000	CITY LABOR - DPW	11,220.00	5,332.17	529.04	5,887.83	47.52
203-526.000-721.000	FICA/MEDICARE - CITY SHARE	905.00	444.56	40.24	460.44	49.12
203-526.000-722.000	ICMA - CITY SHARE	100.00	0.00	0.00	100.00	0.00
203-526.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,725.00	1,720.22	155.95	1,004.78	63.13
203-526.000-749.000	CONTRACTUAL SERVICES	3,000.00	1,160.62	0.00	1,839.38	38.69
203-526.000-851.000	MVP EQUIPMENT RENTAL	40,000.00	30,123.87	1,766.88	9,876.13	75.31
203-526.000-853.000	HYDRANT RENTAL	15,800.00	13,170.00	1,317.00	2,630.00	83.35
Total Dept 526.000 - STREET SWEEPING		74,360.00	52,443.74	3,809.11	21,916.26	70.53
Dept 529.000 - GRAVEL STREET MAINTENANCE						
203-529.000-706.000	CITY LABOR - DPW	4,590.00	1,414.86	188.64	3,175.14	30.82
203-529.000-721.000	FICA/MEDICARE - CITY SHARE	350.00	107.65	14.29	242.35	30.76
203-529.000-722.000	ICMA - CITY SHARE	50.00	2.10	0.00	47.90	4.20
203-529.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,150.00	406.66	55.61	743.34	35.36
203-529.000-731.000	MATERIALS & SUPPLIES	3,000.00	5,020.97	0.00	(2,020.97)	167.37
203-529.000-749.000	CONTRACTUAL SERVICES	2,800.00	1,885.00	0.00	915.00	67.32
203-529.000-851.000	MVP EQUIPMENT RENTAL	8,000.00	4,508.29	679.26	3,491.71	56.35
Total Dept 529.000 - GRAVEL STREET MAINTENANCE		19,940.00	13,345.53	937.80	6,594.47	66.93

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 203 - LOCAL STREET FUND							
Expenditures							
Dept 530.000 - WINTER STREET MAINTENANCE							
203-530.000-704.100	STAFF - OVERTIME	4,590.00	5,902.22	0.00		(1,312.22)	128.59
203-530.000-704.200	HOLIDAY COMPENSATION	100.00	0.00	0.00		100.00	0.00
203-530.000-706.000	CITY LABOR - DPW	5,610.00	1,635.77	47.16		3,974.23	29.16
203-530.000-721.000	FICA/MEDICARE - CITY SHARE	790.00	571.86	3.57		218.14	72.39
203-530.000-722.000	ICMA - CITY SHARE	150.00	0.00	0.00		150.00	0.00
203-530.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,000.00	2,072.44	13.90		927.56	69.08
203-530.000-731.000	MATERIALS & SUPPLIES	13,000.00	16,167.32	0.00		(3,167.32)	124.36
203-530.000-851.000	MVP EQUIPMENT RENTAL	18,000.00	13,697.31	103.84		4,302.69	76.10
Total Dept 530.000 - WINTER STREET MAINTENANCE		45,240.00	40,046.92	168.47		5,193.08	88.52
Dept 540.000 - TRAFFIC SERVICES							
203-540.000-704.100	STAFF - OVERTIME	105.00	58.62	0.00		46.38	55.83
203-540.000-706.000	CITY LABOR - DPW	1,020.00	531.12	0.00		488.88	52.07
203-540.000-721.000	FICA/MEDICARE - CITY SHARE	85.00	44.95	0.00		40.05	52.88
203-540.000-722.000	ICMA - CITY SHARE	30.00	0.00	0.00		30.00	0.00
203-540.000-728.000	RETIREMENT PLANS (CITY SHARE)	545.00	164.42	0.00		380.58	30.17
203-540.000-731.000	MATERIALS & SUPPLIES	1,000.00	311.10	0.00		688.90	31.11
203-540.000-749.000	CONTRACTUAL SERVICES	7,500.00	1,427.00	0.00		6,073.00	19.03
203-540.000-851.000	MVP EQUIPMENT RENTAL	900.00	1,194.71	0.00		(294.71)	132.75
Total Dept 540.000 - TRAFFIC SERVICES		11,185.00	3,731.92	0.00		7,453.08	33.37
Dept 654.000 - WATER METER READING							
203-654.000-721.000	FICA/MEDICARE - CITY SHARE	95.00	0.00	0.00		95.00	0.00
Total Dept 654.000 - WATER METER READING		95.00	0.00	0.00		95.00	0.00
TOTAL EXPENDITURES		626,375.00	221,168.11	15,403.84		405,206.89	35.31
Fund 203 - LOCAL STREET FUND:							
TOTAL REVENUES		581,000.00	407,751.62	31,245.84		173,248.38	70.18
TOTAL EXPENDITURES		626,375.00	221,168.11	15,403.84		405,206.89	35.31
NET OF REVENUES & EXPENDITURES		(45,375.00)	186,583.51	15,842.00		(231,958.51)	411.20

User: ESMITH

DB: Charlotte

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000.000						
206-000.000-411.000	CURRENT PROPERTY TAXES	885,035.00	853,024.20	(644.70)	32,010.80	96.38
206-000.000-437.000	STATE GRANTS	0.00	1,005,000.00	500,000.00	(1,005,000.00)	100.00
206-000.000-442.000	RURAL FIRE ASSOCIATION	450,000.00	408,685.37	0.00	41,314.63	90.82
206-000.000-475.000	FIRE - COST RECOVERY	8,500.00	6,850.00	(250.00)	1,650.00	80.59
206-000.000-501.000	INTEREST INCOME	0.00	2,550.86	1,382.09	(2,550.86)	100.00
206-000.000-596.000	SUNDRY REVENUE	0.00	4,706.81	0.00	(4,706.81)	100.00
206-000.000-605.101	CONTRIBUTION FROM GENERAL FUND	153,310.00	127,750.00	12,775.00	25,560.00	83.33
Total Dept 000.000		1,496,845.00	2,408,567.24	513,262.39	(911,722.24)	160.91
TOTAL REVENUES		1,496,845.00	2,408,567.24	513,262.39	(911,722.24)	160.91
Expenditures						
Dept 350.000 - FIRE DEPARTMENT						
206-350.000-703.000	ADMINSTRATIVE SALARIES	57,375.00	15,131.88	0.00	42,243.12	26.37
206-350.000-704.000	STAFF WAGES	306,000.00	254,520.58	26,851.46	51,479.42	83.18
206-350.000-704.100	STAFF - OVERTIME	112,200.00	114,072.14	10,468.04	(1,872.14)	101.67
206-350.000-704.200	HOLIDAY COMPENSATION	23,460.00	21,021.84	0.00	2,438.16	89.61
206-350.000-706.000	CITY LABOR - DPW	50.00	9.80	0.00	40.20	19.60
206-350.000-707.000	PART-TIME STAFF WAGES	18,360.00	17,920.42	1,405.89	439.58	97.61
206-350.000-710.000	COMPENSATED ABSENCES	42,840.00	24,093.95	1,891.78	18,746.05	56.24
206-350.000-711.000	LONGEVITY	2,700.00	2,680.43	0.00	19.57	99.28
206-350.000-712.000	SPECIAL COMPENSATION	2,295.00	6,016.31	990.01	(3,721.31)	262.15
206-350.000-713.000	FIRE STIPEND	0.00	20,060.00	7,990.00	(20,060.00)	100.00
206-350.000-715.000	HEALTH REIMBURSEMENT	3,000.00	0.00	0.00	3,000.00	0.00
206-350.000-718.000	AUTO ALLOWANCE	3,000.00	781.31	0.00	2,218.69	26.04
206-350.000-719.000	CLOTHING ALLOWANCE	0.00	0.18	0.04	(0.18)	100.00
206-350.000-721.000	FICA/MEDICARE - CITY SHARE	12,180.00	10,199.92	1,289.04	1,980.08	83.74
206-350.000-722.000	ICMA - CITY SHARE	3,000.00	2,751.75	283.35	248.25	91.73
206-350.000-723.000	VISION CARE	2,290.00	1,485.37	0.01	804.63	64.86
206-350.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	21,630.00	2,524.35	73.94	19,105.65	11.67
206-350.000-725.603	RETIREMENT HEALTH BENEFITS	11,000.00	7,660.36	43.93	3,339.64	69.64
206-350.000-725.604	DENTAL & HEALTH BENEFITS	98,800.00	95,079.67	2,425.61	3,720.33	96.23
206-350.000-728.000	RETIREMENT PLANS (CITY SHARE)	299,750.00	236,274.00	23,159.84	63,476.00	78.82
206-350.000-728.001	RETIREMENT HEALTH SAVINGS	1,500.00	573.21	0.00	926.79	38.21
206-350.000-731.000	MATERIALS & SUPPLIES	6,000.00	6,847.69	539.48	(847.69)	114.13
206-350.000-732.000	POSTAGE	500.00	1,398.71	59.80	(898.71)	279.74
206-350.000-733.000	UNIFORM & CLEANING	26,000.00	13,916.99	1,239.09	12,083.01	53.53
206-350.000-734.000	GASOLINE & OIL	15,000.00	16,017.37	770.35	(1,017.37)	106.78
206-350.000-735.000	DUES & SUBSCRIPTIONS	3,500.00	938.09	175.00	2,561.91	26.80
206-350.000-737.000	PRINTING & PUBLISHING	500.00	3,814.33	0.00	(3,314.33)	762.87
206-350.000-738.000	OPERATING SUPPLIES	10,000.00	10,717.61	1,853.22	(717.61)	107.18
206-350.000-738.001	HAZ-MAT SUPPLIES	1,000.00	1,443.78	0.00	(443.78)	144.38
206-350.000-740.000	VEHICLE MAINTENANCE	25,000.00	19,648.80	2,764.17	5,351.20	78.60
206-350.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	6,000.00	11,466.31	100.80	(5,466.31)	191.11
206-350.000-744.000	TELEPHONE & INTERNET	83,965.00	69,446.72	6,790.24	14,518.28	82.71
206-350.000-745.000	UTILITIES	37,500.00	31,100.59	1,132.16	6,399.41	82.93
206-350.000-746.000	PROFESSIONAL SERVICES	10,000.00	9,275.00	0.00	725.00	92.75
206-350.000-747.000	INSURANCE & BONDS	12,000.00	13,070.00	0.00	(1,070.00)	108.92
206-350.000-748.000	CONFERENCES & TRAINING	2,000.00	3,014.37	529.24	(1,014.37)	150.72
206-350.000-749.000	CONTRACTUAL SERVICES	31,000.00	13,851.61	531.42	17,148.39	44.68
206-350.000-750.000	OTHER COMPENSATION	55,000.00	0.00	0.00	55,000.00	0.00
206-350.000-756.000	AMBULANCE EXPENSE	35,520.00	0.00	0.00	35,520.00	0.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 206 - FIRE FUND						
Expenditures						
206-350.000-851.000	MVP EQUIPMENT RENTAL	0.00	100.42	0.00	(100.42)	100.00
206-350.000-853.000	HYDRANT RENTAL	8,700.00	7,250.00	725.00	1,450.00	83.33
206-350.000-864.000	CAPITAL OUTLAY - EQUIPMENT	20,000.00	772,439.33	58,050.47	(752,439.33)	3,862.20
206-350.000-871.000	PRINCIPAL	32,300.00	22,250.00	0.00	10,050.00	68.89
206-350.000-872.000	INTEREST EXPENSE	2,250.00	1,128.00	0.00	1,122.00	50.13
206-350.000-970.000	MILEAGE ALLOWANCE	1,000.00	607.56	121.83	392.44	60.76
206-350.000-972.000	MISCELLANEOUS	50,680.00	356.55	0.00	50,323.45	0.70
Total Dept 350.000 - FIRE DEPARTMENT		1,496,845.00	1,862,957.30	152,255.21	(366,112.30)	124.46
TOTAL EXPENDITURES		1,496,845.00	1,862,957.30	152,255.21	(366,112.30)	124.46
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,496,845.00	2,408,567.24	513,262.39	(911,722.24)	160.91
TOTAL EXPENDITURES		1,496,845.00	1,862,957.30	152,255.21	(366,112.30)	124.46
NET OF REVENUES & EXPENDITURES		0.00	545,609.94	361,007.18	(545,609.94)	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	04/30/2023	BALANCE		
			NORMAL (ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 230 - POLICE DRUG ENFORCEMENT								
Revenues								
Dept 000.000								
230-000.000-501.000	INTEREST INCOME	0.00	143.16		19.19		(143.16)	100.00
230-000.000-581.000	FORFEITURES	0.00	50.00		0.00		(50.00)	100.00
230-000.000-596.000	SUNDRY REVENUE	1,500.00	0.00		0.00		1,500.00	0.00
Total Dept 000.000		1,500.00	193.16		19.19		1,306.84	12.88
TOTAL REVENUES		1,500.00	193.16		19.19		1,306.84	12.88
Expenditures								
Dept 301.000 - DRUG ENFORCEMENT								
230-301.000-731.000	MATERIALS & SUPPLIES	1,500.00	1,500.00		0.00		0.00	100.00
230-301.000-759.000	FORFEITURE REIMBURSEMENTS	0.00	1,942.00		0.00		(1,942.00)	100.00
Total Dept 301.000 - DRUG ENFORCEMENT		1,500.00	3,442.00		0.00		(1,942.00)	229.47
TOTAL EXPENDITURES		1,500.00	3,442.00		0.00		(1,942.00)	229.47
Fund 230 - POLICE DRUG ENFORCEMENT:								
TOTAL REVENUES		1,500.00	193.16		19.19		1,306.84	12.88
TOTAL EXPENDITURES		1,500.00	3,442.00		0.00		(1,942.00)	229.47
NET OF REVENUES & EXPENDITURES		0.00	(3,248.84)		19.19		3,248.84	100.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF CHARLOTTE

Page: 19/41

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 240 - ACT 302 POLICE TRAINING						
Revenues						
Dept 000.000						
240-000.000-431.000	STATE AID	0.00	3,023.58	2,106.78	(3,023.58)	100.00
240-000.000-501.000	INTEREST INCOME	0.00	264.33	64.62	(264.33)	100.00
240-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	21,500.00	17,985.50	0.00	3,514.50	83.65
Total Dept 000.000		21,500.00	21,273.41	2,171.40	226.59	98.95
TOTAL REVENUES		21,500.00	21,273.41	2,171.40	226.59	98.95
Expenditures						
Dept 302.000 - ACT 302 POLICE TRAINING						
240-302.000-748.000	CONFERENCES & TRAINING	2,500.00	2,500.00	0.00	0.00	100.00
240-302.000-748.302	302 TRAINING	19,000.00	5,516.46	(3,813.00)	13,483.54	29.03
Total Dept 302.000 - ACT 302 POLICE TRAINING		21,500.00	8,016.46	(3,813.00)	13,483.54	37.29
TOTAL EXPENDITURES		21,500.00	8,016.46	(3,813.00)	13,483.54	37.29
Fund 240 - ACT 302 POLICE TRAINING:						
TOTAL REVENUES		21,500.00	21,273.41	2,171.40	226.59	98.95
TOTAL EXPENDITURES		21,500.00	8,016.46	(3,813.00)	13,483.54	37.29
NET OF REVENUES & EXPENDITURES		0.00	13,256.95	5,984.40	(13,256.95)	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)			
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND								
Revenues								
Dept 000.000								
243-000.000-411.200	TAX CAPTURE	97,815.00	99,806.91	0.00	(1,991.91)	102.04		
243-000.000-501.000	INTEREST INCOME	0.00	1,611.26	303.62	(1,611.26)	100.00		
Total Dept 000.000		97,815.00	101,418.17	303.62	(3,603.17)	103.68		
TOTAL REVENUES		97,815.00	101,418.17	303.62	(3,603.17)	103.68		
Expenditures								
Dept 000.000								
243-000.000-802.000	TAX EXPENDITURES	83,940.00	83,939.27	0.00	0.73	100.00		
Total Dept 000.000		83,940.00	83,939.27	0.00	0.73	100.00		
Dept 800.000 - ECONOMIC DEVELOPMENT								
243-800.000-749.000	CONTRACTUAL SERVICES	0.00	17,441.05	0.00	(17,441.05)	100.00		
Total Dept 800.000 - ECONOMIC DEVELOPMENT		0.00	17,441.05	0.00	(17,441.05)	100.00		
TOTAL EXPENDITURES		83,940.00	101,380.32	0.00	(17,440.32)	120.78		
Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:								
TOTAL REVENUES		97,815.00	101,418.17	303.62	(3,603.17)	103.68		
TOTAL EXPENDITURES		83,940.00	101,380.32	0.00	(17,440.32)	120.78		
NET OF REVENUES & EXPENDITURES		13,875.00	37.85	303.62	13,837.15	0.27		

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	
		NORMAL	(ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 260 - DDA FUND						
Revenues						
Dept 000.000						
260-000.000-411.000	CURRENT PROPERTY TAXES	22,720.00	12,918.81	0.00	9,801.19	56.86
260-000.000-411.200	TAX CAPTURE	0.00	21,810.92	(4,641.71)	(21,810.92)	100.00
260-000.000-415.000	SPECIAL ASSESSMENT REVENUE	13,110.00	12,850.75	0.00	259.25	98.02
260-000.000-424.000	PARKING PERMITS	1,200.00	680.00	90.00	520.00	56.67
260-000.000-501.000	INTEREST INCOME	5.00	411.05	52.77	(406.05)	8,221.00
Total Dept 000.000		37,035.00	48,671.53	(4,498.94)	(11,636.53)	131.42
TOTAL REVENUES		37,035.00	48,671.53	(4,498.94)	(11,636.53)	131.42
Expenditures						
Dept 800.000 - ECONOMIC DEVELOPMENT						
260-800.000-704.100	STAFF - OVERTIME	0.00	80.85	0.00	(80.85)	100.00
260-800.000-706.000	CITY LABOR - DPW	2,550.00	3,981.45	0.00	(1,431.45)	156.14
260-800.000-721.000	FICA/MEDICARE - CITY SHARE	195.00	309.95	0.00	(114.95)	158.95
260-800.000-722.000	ICMA - CITY SHARE	30.00	0.00	0.00	30.00	0.00
260-800.000-728.000	RETIREMENT PLANS (CITY SHARE)	820.00	1,131.57	0.00	(311.57)	138.00
260-800.000-731.000	MATERIALS & SUPPLIES	1,000.00	1,536.22	237.37	(536.22)	153.62
260-800.000-737.000	PRINTING & PUBLISHING	0.00	273.03	141.83	(273.03)	100.00
260-800.000-749.000	CONTRACTUAL SERVICES	23,500.00	17,028.68	114.67	6,471.32	72.46
260-800.000-753.000	SPECIAL PURPOSE EXPENSES	1,300.00	0.00	0.00	1,300.00	0.00
260-800.000-851.000	MVP EQUIPMENT RENTAL	0.00	4,406.03	0.00	(4,406.03)	100.00
260-800.000-862.000	CAP. OUTLAY-IMPROVEMENTS	15,000.00	9,420.87	0.00	5,579.13	62.81
Total Dept 800.000 - ECONOMIC DEVELOPMENT		44,395.00	38,168.65	493.87	6,226.35	85.98
TOTAL EXPENDITURES		44,395.00	38,168.65	493.87	6,226.35	85.98
Fund 260 - DDA FUND:						
TOTAL REVENUES		37,035.00	48,671.53	(4,498.94)	(11,636.53)	131.42
TOTAL EXPENDITURES		44,395.00	38,168.65	493.87	6,226.35	85.98
NET OF REVENUES & EXPENDITURES		(7,360.00)	10,502.88	(4,992.81)	(17,862.88)	142.70

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 261 - LDFA						
Revenues						
Dept 000.000						
261-000.000-501.000	INTEREST INCOME	0.00	16,501.62	2,751.19	(16,501.62)	100.00
261-000.000-607.000	LOAN REPAYMENT	3,000.00	1,128.00	0.00	1,872.00	37.60
Total Dept 000.000		3,000.00	17,629.62	2,751.19	(14,629.62)	587.65
TOTAL REVENUES		3,000.00	17,629.62	2,751.19	(14,629.62)	587.65
Expenditures						
Dept 800.000 - ECONOMIC DEVELOPMENT						
261-800.000-735.000	DUES & SUBSCRIPTIONS	350.00	0.00	0.00	350.00	0.00
261-800.000-746.000	PROFESSIONAL SERVICES	0.00	3,250.00	0.00	(3,250.00)	100.00
Total Dept 800.000 - ECONOMIC DEVELOPMENT		350.00	3,250.00	0.00	(2,900.00)	928.57
TOTAL EXPENDITURES		350.00	3,250.00	0.00	(2,900.00)	928.57
Fund 261 - LDFA:						
TOTAL REVENUES		3,000.00	17,629.62	2,751.19	(14,629.62)	587.65
TOTAL EXPENDITURES		350.00	3,250.00	0.00	(2,900.00)	928.57
NET OF REVENUES & EXPENDITURES		2,650.00	14,379.62	2,751.19	(11,729.62)	542.63

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 270 - ECONOMIC DEVELOPMENT FUND						
Revenues						
Dept 000.000						
270-000.000-501.000	INTEREST INCOME	40.00	934.11	157.45	(894.11)	2,335.28
270-000.000-593.000	RENT EARNED-CITY PROPERTY	11,600.00	(3,221.00)	0.00	14,821.00	(27.77)
Total Dept 000.000		11,640.00	(2,286.89)	157.45	13,926.89	(19.65)
TOTAL REVENUES		11,640.00	(2,286.89)	157.45	13,926.89	(19.65)
Expenditures						
Dept 800.000 - ECONOMIC DEVELOPMENT						
270-800.000-728.000	RETIREMENT PLANS (CITY SHARE)	0.00	(752.40)	0.00	752.40	100.00
270-800.000-749.000	CONTRACTUAL SERVICES	3,000.00	1,505.00	0.00	1,495.00	50.17
Total Dept 800.000 - ECONOMIC DEVELOPMENT		3,000.00	752.60	0.00	2,247.40	25.09
TOTAL EXPENDITURES		3,000.00	752.60	0.00	2,247.40	25.09
Fund 270 - ECONOMIC DEVELOPMENT FUND:						
TOTAL REVENUES		11,640.00	(2,286.89)	157.45	13,926.89	19.65
TOTAL EXPENDITURES		3,000.00	752.60	0.00	2,247.40	25.09
NET OF REVENUES & EXPENDITURES		8,640.00	(3,039.49)	157.45	11,679.49	35.18

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 280 - AIRPORT FUND							
Revenues							
Dept 000.000							
280-000.000-444.000	AIRPORT HANGER RENT	35,000.00	37,165.00		3,380.00	(2,165.00)	106.19
280-000.000-592.000	FUEL SALES	45,000.00	53,032.13		2,820.97	(8,032.13)	117.85
280-000.000-593.000	RENT EARNED-CITY PROPERTY	0.00	12,500.00		0.00	(12,500.00)	100.00
280-000.000-596.000	SUNDRY REVENUE	50,000.00	0.00		0.00	50,000.00	0.00
280-000.000-605.101	CONTRIBUTION FROM GENERAL FUN	55,720.00	0.00		0.00	55,720.00	0.00
Total Dept 000.000		185,720.00	102,697.13		6,200.97	83,022.87	55.30
TOTAL REVENUES		185,720.00	102,697.13		6,200.97	83,022.87	55.30
Expenditures							
Dept 830.000 - AIRPORT							
280-830.000-704.100	STAFF - OVERTIME	765.00	226.13		0.00	538.87	29.56
280-830.000-706.000	CITY LABOR - DPW	1,275.00	2,047.99		814.36	(772.99)	160.63
280-830.000-721.000	FICA/MEDICARE - CITY SHARE	155.00	172.88		61.94	(17.88)	111.54
280-830.000-722.000	ICMA - CITY SHARE	30.00	0.00		0.00	30.00	0.00
280-830.000-728.000	RETIREMENT PLANS (CITY SHARE)	545.00	651.58		240.08	(106.58)	119.56
280-830.000-731.000	MATERIALS & SUPPLIES	2,000.00	364.96		0.00	1,635.04	18.25
280-830.000-734.000	GASOLINE & OIL	45,000.00	53,027.67		0.00	(8,027.67)	117.84
280-830.000-741.000	MAINTENANCE - EQ/BLDG/GRNDS	2,000.00	820.00		80.00	1,180.00	41.00
280-830.000-743.000	TAXES	10,000.00	12,037.48		0.00	(2,037.48)	120.37
280-830.000-744.000	TELEPHONE & INTERNET	6,700.00	5,180.70		518.07	1,519.30	77.32
280-830.000-745.000	UTILITIES	13,000.00	12,515.98		1,325.07	484.02	96.28
280-830.000-746.000	PROFESSIONAL SERVICES	20,000.00	26,032.08		0.00	(6,032.08)	130.16
280-830.000-747.000	INSURANCE & BONDS	9,250.00	9,448.00		0.00	(198.00)	102.14
280-830.000-749.000	CONTRACTUAL SERVICES	18,000.00	8,725.00		580.85	9,275.00	48.47
280-830.000-851.000	MVP EQUIPMENT RENTAL	6,000.00	4,014.54		942.70	1,985.46	66.91
280-830.000-862.000	CAP. OUTLAY-IMPROVEMENTS	50,000.00	31,118.00		0.00	18,882.00	62.24
280-830.000-972.000	MISCELLANEOUS	1,000.00	2,649.05		259.86	(1,649.05)	264.91
Total Dept 830.000 - AIRPORT		185,720.00	169,032.04		4,822.93	16,687.96	91.01
TOTAL EXPENDITURES		185,720.00	169,032.04		4,822.93	16,687.96	91.01
Fund 280 - AIRPORT FUND:							
TOTAL REVENUES		185,720.00	102,697.13		6,200.97	83,022.87	55.30
TOTAL EXPENDITURES		185,720.00	169,032.04		4,822.93	16,687.96	91.01
NET OF REVENUES & EXPENDITURES		0.00	(66,334.91)		1,378.04	66,334.91	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 285 - CAMP FRANCES							
Revenues							
Dept 000.000							
285-000.000-501.000	INTEREST INCOME	10.00	239.92		38.38	(229.92)	2,399.20
285-000.000-593.000	RENT EARNED-CITY PROPERTY	3,200.00	4,286.01		710.00	(1,086.01)	133.94
285-000.000-603.000	CONTRIBUTIONS FROM OTHERS	0.00	310.00		0.00	(310.00)	100.00
Total Dept 000.000		3,210.00	4,835.93		748.38	(1,625.93)	150.65
TOTAL REVENUES		3,210.00	4,835.93		748.38	(1,625.93)	150.65
Expenditures							
Dept 825.000 - PARKS & RECREATION							
285-825.000-731.000	MATERIALS & SUPPLIES	500.00	129.38		0.00	370.62	25.88
285-825.000-745.000	UTILITIES	1,200.00	1,112.58		0.00	87.42	92.72
285-825.000-747.000	INSURANCE & BONDS	45.00	45.00		0.00	0.00	100.00
285-825.000-749.000	CONTRACTUAL SERVICES	0.00	120.00		0.00	(120.00)	100.00
285-825.000-972.000	MISCELLANEOUS	0.00	8,250.00		0.00	(8,250.00)	100.00
Total Dept 825.000 - PARKS & RECREATION		1,745.00	9,656.96		0.00	(7,911.96)	553.41
TOTAL EXPENDITURES		1,745.00	9,656.96		0.00	(7,911.96)	553.41
Fund 285 - CAMP FRANCES:							
TOTAL REVENUES		3,210.00	4,835.93		748.38	(1,625.93)	150.65
TOTAL EXPENDITURES		1,745.00	9,656.96		0.00	(7,911.96)	553.41
NET OF REVENUES & EXPENDITURES		1,465.00	(4,821.03)		748.38	6,286.03	329.08

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 330 - 2008 FACILITY BLDG G.O. BOND						
Revenues						
Dept 000.000						
330-000.000-411.000	CURRENT PROPERTY TAXES	216,930.00	216,123.36	0.00	806.64	99.63
330-000.000-441.000	LOCAL COMM STBLZTN SHARE TAX	12,000.00	13,408.90	0.00	(1,408.90)	111.74
330-000.000-501.000	INTEREST INCOME	100.00	3,004.25	239.57	(2,904.25)	3,004.25
Total Dept 000.000		229,030.00	232,536.51	239.57	(3,506.51)	101.53
TOTAL REVENUES		229,030.00	232,536.51	239.57	(3,506.51)	101.53
Expenditures						
Dept 826.000 - DEBT SERVICE						
330-826.000-871.000	PRINCIPAL	150,000.00	150,000.00	0.00	0.00	100.00
330-826.000-872.000	INTEREST EXPENSE	48,000.00	48,000.00	0.00	0.00	100.00
330-826.000-873.000	PAYING AGENT FEES	500.00	0.00	0.00	500.00	0.00
Total Dept 826.000 - DEBT SERVICE		198,500.00	198,000.00	0.00	500.00	99.75
TOTAL EXPENDITURES		198,500.00	198,000.00	0.00	500.00	99.75
Fund 330 - 2008 FACILITY BLDG G.O. BOND:						
TOTAL REVENUES		229,030.00	232,536.51	239.57	(3,506.51)	101.53
TOTAL EXPENDITURES		198,500.00	198,000.00	0.00	500.00	99.75
NET OF REVENUES & EXPENDITURES		30,530.00	34,536.51	239.57	(4,006.51)	113.12

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 500 - RECYCLING FUND						
Revenues						
Dept 000.000						
500-000.000-411.000	CURRENT PROPERTY TAXES	17,250.00	17,529.70	0.00	(279.70)	101.62
500-000.000-438.000	COUNTY/LOCAL GRANTS	26,000.00	18,614.05	0.00	7,385.95	71.59
500-000.000-501.000	INTEREST INCOME	30.00	1,406.55	241.26	(1,376.55)	4,688.50
500-000.000-595.000	SALE OF RECYCLABLE MATERIAL	25,000.00	19,775.91	3,734.06	5,224.09	79.10
500-000.000-596.000	SUNDRY REVENUE	20,000.00	13,952.39	1,782.00	6,047.61	69.76
Total Dept 000.000		88,280.00	71,278.60	5,757.32	17,001.40	80.74
TOTAL REVENUES		88,280.00	71,278.60	5,757.32	17,001.40	80.74
Expenditures						
Dept 841.000 - HALL STREET RECYCLING CENTER						
500-841.000-704.000	STAFF WAGES	775.00	621.16	189.45	153.84	80.15
500-841.000-706.000	CITY LABOR - DPW	1,735.00	252.17	0.00	1,482.83	14.53
500-841.000-707.000	PART-TIME STAFF WAGES	38,760.00	29,287.46	2,713.50	9,472.54	75.56
500-841.000-721.000	FICA/MEDICARE - CITY SHARE	2,965.00	2,306.94	221.99	658.06	77.81
500-841.000-722.000	ICMA - CITY SHARE	30.00	0.00	0.00	30.00	0.00
500-841.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	1,545.00	6.31	5.28	1,538.69	0.41
500-841.000-728.000	RETIREMENT PLANS (CITY SHARE)	500.00	252.75	55.85	247.25	50.55
500-841.000-731.000	MATERIALS & SUPPLIES	2,400.00	2,392.78	89.99	7.22	99.70
500-841.000-745.000	UTILITIES	3,200.00	2,438.45	0.00	761.55	76.20
500-841.000-747.000	INSURANCE & BONDS	70.00	83.00	0.00	(13.00)	118.57
500-841.000-749.000	CONTRACTUAL SERVICES	4,500.00	4,447.66	276.00	52.34	98.84
500-841.000-851.000	MVP EQUIPMENT RENTAL	1,800.00	1,324.34	255.70	475.66	73.57
500-841.000-972.000	MISCELLANEOUS	0.00	187.97	0.00	(187.97)	100.00
Total Dept 841.000 - HALL STREET RECYCLING CENTER		58,280.00	43,600.99	3,807.76	14,679.01	74.81
TOTAL EXPENDITURES		58,280.00	43,600.99	3,807.76	14,679.01	74.81
Fund 500 - RECYCLING FUND:						
TOTAL REVENUES		88,280.00	71,278.60	5,757.32	17,001.40	80.74
TOTAL EXPENDITURES		58,280.00	43,600.99	3,807.76	14,679.01	74.81
NET OF REVENUES & EXPENDITURES		30,000.00	27,677.61	1,949.56	2,322.39	92.26

User: ESMITH

DB: Charlotte

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 510 - WATER & SEWER FUND						
Revenues						
Dept 000.000						
510-000.000-437.000	STATE GRANTS	50,700.00	98,849.42	0.00	(48,149.42)	194.97
510-000.000-437.661	STATE GRANT-WELLHEAD PROTECT	2,000.00	0.00	0.00	2,000.00	0.00
510-000.000-501.000	INTEREST INCOME	4,000.00	49,509.66	8,685.48	(45,509.66)	1,237.74
510-000.000-551.000	WATER-UTILITY BILLING	1,600,000.00	1,328,033.18	360.07	271,966.82	83.00
510-000.000-551.001	WATER BILLING - SPRINKLING	65,000.00	60,296.42	2,858.45	4,703.58	92.76
510-000.000-552.000	WATER SYSTEM EQUITY CHARGE	11,700.00	4,850.00	1,900.00	6,850.00	41.45
510-000.000-553.000	WATER - SALES TO CITY	78,900.00	65,750.00	6,575.00	13,150.00	83.33
510-000.000-554.000	WATER - MISCELLANEOUS CHARGES	0.00	11,699.51	880.00	(11,699.51)	100.00
510-000.000-555.000	WATER - METERS SOLD	5,000.00	4,643.00	1,021.00	357.00	92.86
510-000.000-556.000	WATER-PENALTIES AND FINES	15,000.00	26,066.74	1,811.23	(11,066.74)	173.78
510-000.000-557.000	WATER-SUNDRY	500.00	50.00	50.00	450.00	10.00
510-000.000-561.000	SEWER-UTILITY BILLING	2,800,000.00	2,286,668.20	506.03	513,331.80	81.67
510-000.000-562.000	SEWER SYSTEM EQUITY CHARGE	21,700.00	8,850.00	1,750.00	12,850.00	40.78
510-000.000-562.001	SEWER TAP FEES	0.00	1,750.00	1,750.00	(1,750.00)	100.00
510-000.000-563.000	SEWER-CLEANOUT & AUGERING	9,000.00	10,804.91	80.00	(1,804.91)	120.05
510-000.000-564.000	SEWER-PENALTIES & FINES	23,000.00	44,850.86	3,117.27	(21,850.86)	195.00
510-000.000-596.000	SUNDRY REVENUE	13,000.00	28,662.47	150.00	(15,662.47)	220.48
Total Dept 000.000		4,699,500.00	4,031,334.37	31,494.53	668,165.63	85.78
TOTAL REVENUES		4,699,500.00	4,031,334.37	31,494.53	668,165.63	85.78
Expenditures						
Dept 221.000 - PAYROLL TO BE DISTRIBUTED						
510-221.000-706.000	CITY LABOR - DPW	1,020.00	0.00	0.00	1,020.00	0.00
510-221.000-728.000	RETIREMENT PLANS (CITY SHARE)	270.00	0.00	0.00	270.00	0.00
Total Dept 221.000 - PAYROLL TO BE DISTRIBUTED		1,290.00	0.00	0.00	1,290.00	0.00
Dept 610.000 - SEWER ADMINISTRATION						
510-610.000-703.000	ADMINSTRATIVE SALARIES	105,570.00	93,676.30	9,671.94	11,893.70	88.73
510-610.000-704.000	STAFF WAGES	8,160.00	17,119.35	703.13	(8,959.35)	209.80
510-610.000-704.100	STAFF - OVERTIME	1,020.00	830.35	70.39	189.65	81.41
510-610.000-704.200	HOLIDAY COMPENSATION	4,080.00	3,741.52	0.00	338.48	91.70
510-610.000-706.000	CITY LABOR - DPW	9,100.00	0.00	0.00	9,100.00	0.00
510-610.000-710.000	COMPENSATED ABSENCES	34,945.00	34,377.37	2,791.02	567.63	98.38
510-610.000-711.000	LONGEVITY	3,035.00	5,874.53	0.00	(2,839.53)	193.56
510-610.000-712.000	SPECIAL COMPENSATION	765.00	1,892.62	200.32	(1,127.62)	247.40
510-610.000-715.000	HEALTH REIMBURSEMENT	1,500.00	1,205.41	125.01	294.59	80.36
510-610.000-718.000	AUTO ALLOWANCE	605.00	480.87	46.58	124.13	79.48
510-610.000-719.000	CLOTHING ALLOWANCE	3,060.00	3,690.19	903.15	(630.19)	120.59
510-610.000-721.000	FICA/MEDICARE - CITY SHARE	13,145.00	12,354.14	1,103.94	790.86	93.98
510-610.000-722.000	ICMA - CITY SHARE	525.00	977.21	83.47	(452.21)	186.14
510-610.000-723.000	VISION CARE	2,600.00	1,808.24	97.19	791.76	69.55
510-610.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	8,240.00	1,597.32	28.17	6,642.68	19.38
510-610.000-725.604	DENTAL & HEALTH BENEFITS	130,000.00	125,104.83	3,191.59	4,895.17	96.23
510-610.000-728.000	RETIREMENT PLANS (CITY SHARE)	54,500.00	41,282.59	4,366.30	13,217.41	75.75
510-610.000-731.000	MATERIALS & SUPPLIES	800.00	532.75	0.00	267.25	66.59
510-610.000-732.000	POSTAGE	3,900.00	2,050.43	114.94	1,849.57	52.58
510-610.000-735.000	DUES & SUBSCRIPTIONS	1,600.00	764.40	30.60	835.60	47.78
510-610.000-737.000	PRINTING & PUBLISHING	3,800.00	1,965.61	25.74	1,834.39	51.73
510-610.000-744.000	TELEPHONE & INTERNET	40,500.00	32,707.90	3,270.79	7,792.10	80.76
510-610.000-746.000	PROFESSIONAL SERVICES	12,500.00	6,650.00	0.00	5,850.00	53.20

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	% BDGT
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-610.000-747.000	INSURANCE & BONDS	10,835.00	11,028.00	0.00	(193.00)	101.78
510-610.000-748.000	CONFERENCES & TRAINING	3,000.00	2,628.22	0.00	371.78	87.61
510-610.000-853.000	HYDRANT RENTAL	21,500.00	17,920.00	1,792.00	3,580.00	83.35
510-610.000-871.000	PRINCIPAL	470,000.00	0.00	0.00	470,000.00	0.00
510-610.000-872.000	INTEREST EXPENSE	75,850.00	14,625.00	0.00	61,225.00	19.28
510-610.000-971.000	DEPRECIATION EXPENSE	680,000.00	0.00	0.00	680,000.00	0.00
510-610.000-972.000	MISCELLANEOUS	100.00	(221.20)	0.00	321.20	(221.20)
Total Dept 610.000 - SEWER ADMINISTRATION		1,705,235.00	436,663.95	28,616.27	1,268,571.05	25.61
Dept 620.000 - SEWER "MISS DIG" OPERATIONS						
510-620.000-704.100	STAFF - OVERTIME	405.00	265.12	37.37	139.88	65.46
510-620.000-706.000	CITY LABOR - DPW	15,300.00	12,423.69	1,110.32	2,876.31	81.20
510-620.000-721.000	FICA/MEDICARE - CITY SHARE	1,170.00	951.85	85.91	218.15	81.35
510-620.000-722.000	ICMA - CITY SHARE	50.00	0.00	0.00	50.00	0.00
510-620.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,360.00	3,651.08	338.34	708.92	83.74
510-620.000-731.000	MATERIALS & SUPPLIES	400.00	982.57	39.99	(582.57)	245.64
510-620.000-851.000	MVP EQUIPMENT RENTAL	11,000.00	9,635.95	895.68	1,364.05	87.60
Total Dept 620.000 - SEWER "MISS DIG" OPERATIONS		32,685.00	27,910.26	2,507.61	4,774.74	85.39
Dept 621.000 - SEWER MAINTENANCE MAINS						
510-621.000-704.100	STAFF - OVERTIME	1,020.00	124.34	0.00	895.66	12.19
510-621.000-704.200	HOLIDAY COMPENSATION	305.00	0.00	0.00	305.00	0.00
510-621.000-706.000	CITY LABOR - DPW	17,340.00	9,708.73	1,378.60	7,631.27	55.99
510-621.000-721.000	FICA/MEDICARE - CITY SHARE	1,430.00	747.13	104.50	682.87	52.25
510-621.000-722.000	ICMA - CITY SHARE	100.00	6.26	0.00	93.74	6.26
510-621.000-728.000	RETIREMENT PLANS (CITY SHARE)	5,125.00	2,616.67	406.41	2,508.33	51.06
510-621.000-731.000	MATERIALS & SUPPLIES	1,000.00	353.00	0.00	647.00	35.30
510-621.000-749.000	CONTRACTUAL SERVICES	0.00	1,900.00	0.00	(1,900.00)	100.00
510-621.000-851.000	MVP EQUIPMENT RENTAL	58,000.00	43,504.89	6,983.41	14,495.11	75.01
Total Dept 621.000 - SEWER MAINTENANCE MAINS		84,320.00	58,961.02	8,872.92	25,358.98	69.93
Dept 622.000 - SEWER MAINTENANCE SERVICES						
510-622.000-704.100	STAFF - OVERTIME	1,000.00	1,494.98	47.97	(494.98)	149.50
510-622.000-704.200	HOLIDAY COMPENSATION	100.00	0.00	0.00	100.00	0.00
510-622.000-706.000	CITY LABOR - DPW	11,730.00	6,413.70	635.40	5,316.30	54.68
510-622.000-721.000	FICA/MEDICARE - CITY SHARE	985.00	597.16	51.51	387.84	60.63
510-622.000-722.000	ICMA - CITY SHARE	100.00	0.78	0.00	99.22	0.78
510-622.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,815.00	2,238.02	201.44	1,576.98	58.66
510-622.000-731.000	MATERIALS & SUPPLIES	3,000.00	5,793.00	564.48	(2,793.00)	193.10
510-622.000-749.000	CONTRACTUAL SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
510-622.000-851.000	MVP EQUIPMENT RENTAL	12,000.00	13,612.40	970.57	(1,612.40)	113.44
Total Dept 622.000 - SEWER MAINTENANCE SERVICES		33,730.00	30,150.04	2,471.37	3,579.96	89.39
Dept 623.000 - DAY LIFT STATION						
510-623.000-704.100	STAFF - OVERTIME	765.00	0.00	0.00	765.00	0.00
510-623.000-706.000	CITY LABOR - DPW	815.00	233.49	0.00	581.51	28.65
510-623.000-721.000	FICA/MEDICARE - CITY SHARE	120.00	17.91	0.00	102.09	14.93
510-623.000-722.000	ICMA - CITY SHARE	15.00	2.85	0.00	12.15	19.00

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023	BALANCE	% BDGT
				INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-623.000-728.000	RETIREMENT PLANS (CITY SHARE)	435.00	65.09	0.00	369.91	14.96
510-623.000-731.000	MATERIALS & SUPPLIES	100.00	0.00	0.00	100.00	0.00
510-623.000-745.000	UTILITIES	2,300.00	1,651.75	0.00	648.25	71.82
510-623.000-749.000	CONTRACTUAL SERVICES	1,000.00	554.00	32.60	446.00	55.40
510-623.000-851.000	MVP EQUIPMENT RENTAL	900.00	159.49	0.00	740.51	17.72
Total Dept 623.000 - DAY LIFT STATION		6,450.00	2,684.58	32.60	3,765.42	41.62
Dept 624.000 - REYNOLDS LIFT STATION						
510-624.000-704.100	STAFF - OVERTIME	0.00	70.74	0.00	(70.74)	100.00
510-624.000-706.000	CITY LABOR - DPW	915.00	645.41	0.00	269.59	70.54
510-624.000-721.000	FICA/MEDICARE - CITY SHARE	80.00	54.76	0.00	25.24	68.45
510-624.000-722.000	ICMA - CITY SHARE	10.00	2.85	0.00	7.15	28.50
510-624.000-728.000	RETIREMENT PLANS (CITY SHARE)	270.00	206.80	0.00	63.20	76.59
510-624.000-731.000	MATERIALS & SUPPLIES	500.00	64.56	0.00	435.44	12.91
510-624.000-745.000	UTILITIES	4,000.00	1,927.88	0.00	2,072.12	48.20
510-624.000-749.000	CONTRACTUAL SERVICES	1,700.00	802.15	0.00	897.85	47.19
510-624.000-851.000	MVP EQUIPMENT RENTAL	500.00	753.63	0.00	(253.63)	150.73
Total Dept 624.000 - REYNOLDS LIFT STATION		7,975.00	4,528.78	0.00	3,446.22	56.79
Dept 625.000 - MEIJER LIFT STATION						
510-625.000-704.100	STAFF - OVERTIME	305.00	0.00	0.00	305.00	0.00
510-625.000-706.000	CITY LABOR - DPW	1,225.00	394.67	0.00	830.33	32.22
510-625.000-721.000	FICA/MEDICARE - CITY SHARE	115.00	30.29	0.00	84.71	26.34
510-625.000-722.000	ICMA - CITY SHARE	25.00	4.81	0.00	20.19	19.24
510-625.000-728.000	RETIREMENT PLANS (CITY SHARE)	400.00	109.79	0.00	290.21	27.45
510-625.000-745.000	UTILITIES	1,000.00	526.33	0.00	473.67	52.63
510-625.000-749.000	CONTRACTUAL SERVICES	600.00	512.40	0.00	87.60	85.40
510-625.000-851.000	MVP EQUIPMENT RENTAL	500.00	549.61	0.00	(49.61)	109.92
Total Dept 625.000 - MEIJER LIFT STATION		4,170.00	2,127.90	0.00	2,042.10	51.03
Dept 626.000 - LANSING LIFT STATION						
510-626.000-704.100	STAFF - OVERTIME	0.00	80.01	0.00	(80.01)	100.00
510-626.000-706.000	CITY LABOR - DPW	2,295.00	2,181.99	171.38	113.01	95.08
510-626.000-721.000	FICA/MEDICARE - CITY SHARE	175.00	173.66	13.08	1.34	99.23
510-626.000-722.000	ICMA - CITY SHARE	50.00	25.03	1.92	24.97	50.06
510-626.000-728.000	RETIREMENT PLANS (CITY SHARE)	705.00	628.85	48.04	76.15	89.20
510-626.000-731.000	MATERIALS & SUPPLIES	6,000.00	1,461.26	0.00	4,538.74	24.35
510-626.000-745.000	UTILITIES	9,800.00	6,192.03	0.00	3,607.97	63.18
510-626.000-749.000	CONTRACTUAL SERVICES	7,000.00	5,214.15	0.00	1,785.85	74.49
510-626.000-851.000	MVP EQUIPMENT RENTAL	1,200.00	1,106.22	77.35	93.78	92.19
Total Dept 626.000 - LANSING LIFT STATION		27,225.00	17,063.20	311.77	10,161.80	62.67
Dept 627.000 - BEECH LIFT STATION						
510-627.000-704.100	STAFF - OVERTIME	100.00	395.31	0.00	(295.31)	395.31
510-627.000-706.000	CITY LABOR - DPW	4,080.00	876.68	75.48	3,203.32	21.49
510-627.000-721.000	FICA/MEDICARE - CITY SHARE	320.00	97.38	5.81	222.62	30.43
510-627.000-722.000	ICMA - CITY SHARE	50.00	12.19	1.29	37.81	24.38
510-627.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,580.00	346.81	20.39	1,233.19	21.95

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE	% BDGT
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-627.000-731.000	MATERIALS & SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
510-627.000-745.000	UTILITIES	3,700.00	2,351.60	0.00	1,348.40	63.56
510-627.000-749.000	CONTRACTUAL SERVICES	1,000.00	359.40	0.00	640.60	35.94
510-627.000-851.000	MVP EQUIPMENT RENTAL	4,900.00	794.84	32.44	4,105.16	16.22
Total Dept 627.000 - BEECH LIFT STATION		16,730.00	5,234.21	135.41	11,495.79	31.29
Dept 628.000 - TIRRELL LIFT STATION						
510-628.000-704.100	STAFF - OVERTIME	2,040.00	2,790.45	113.54	(750.45)	136.79
510-628.000-704.200	HOLIDAY COMPENSATION	255.00	195.63	0.00	59.37	76.72
510-628.000-706.000	CITY LABOR - DPW	8,500.00	4,988.35	380.56	3,511.65	58.69
510-628.000-721.000	FICA/MEDICARE - CITY SHARE	840.00	611.69	37.88	228.31	72.82
510-628.000-722.000	ICMA - CITY SHARE	225.00	99.99	9.07	125.01	44.44
510-628.000-728.000	RETIREMENT PLANS (CITY SHARE)	3,270.00	2,164.01	132.26	1,105.99	66.18
510-628.000-731.000	MATERIALS & SUPPLIES	4,500.00	4,213.15	0.00	286.85	93.63
510-628.000-745.000	UTILITIES	40,000.00	47,061.99	6,813.02	(7,061.99)	117.65
510-628.000-749.000	CONTRACTUAL SERVICES	4,000.00	11,977.11	0.00	(7,977.11)	299.43
510-628.000-851.000	MVP EQUIPMENT RENTAL	5,000.00	2,988.66	202.30	2,011.34	59.77
Total Dept 628.000 - TIRRELL LIFT STATION		68,630.00	77,091.03	7,688.63	(8,461.03)	112.33
Dept 629.000 - CHAD LIFT STATION						
510-629.000-704.100	STAFF - OVERTIME	410.00	221.70	80.22	188.30	54.07
510-629.000-706.000	CITY LABOR - DPW	815.00	994.58	117.90	(179.58)	122.03
510-629.000-721.000	FICA/MEDICARE - CITY SHARE	155.00	93.10	15.16	61.90	60.06
510-629.000-722.000	ICMA - CITY SHARE	20.00	11.14	2.42	8.86	55.70
510-629.000-728.000	RETIREMENT PLANS (CITY SHARE)	335.00	341.75	54.67	(6.75)	102.01
510-629.000-731.000	MATERIALS & SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
510-629.000-745.000	UTILITIES	2,600.00	1,850.22	0.00	749.78	71.16
510-629.000-749.000	CONTRACTUAL SERVICES	1,500.00	521.40	0.00	978.60	34.76
510-629.000-851.000	MVP EQUIPMENT RENTAL	700.00	693.89	58.34	6.11	99.13
Total Dept 629.000 - CHAD LIFT STATION		11,535.00	4,727.78	328.71	6,807.22	40.99
Dept 630.000 - NORTHWAY LIFT STATION						
510-630.000-704.100	STAFF - OVERTIME	510.00	161.67	0.00	348.33	31.70
510-630.000-706.000	CITY LABOR - DPW	920.00	557.41	0.00	362.59	60.59
510-630.000-721.000	FICA/MEDICARE - CITY SHARE	120.00	55.11	0.00	64.89	45.93
510-630.000-722.000	ICMA - CITY SHARE	15.00	9.42	0.00	5.58	62.80
510-630.000-728.000	RETIREMENT PLANS (CITY SHARE)	325.00	193.90	0.00	131.10	59.66
510-630.000-731.000	MATERIALS & SUPPLIES	100.00	0.00	0.00	100.00	0.00
510-630.000-745.000	UTILITIES	60.00	0.00	0.00	60.00	0.00
510-630.000-749.000	CONTRACTUAL SERVICES	350.00	359.40	0.00	(9.40)	102.69
510-630.000-851.000	MVP EQUIPMENT RENTAL	500.00	290.76	0.00	209.24	58.15
Total Dept 630.000 - NORTHWAY LIFT STATION		2,900.00	1,627.67	0.00	1,272.33	56.13
Dept 631.000 - W.W.T.P. OPERATIONS						
510-631.000-704.100	STAFF - OVERTIME	12,750.00	10,973.91	1,056.85	1,776.09	86.07
510-631.000-704.200	HOLIDAY COMPENSATION	3,010.00	2,173.61	0.00	836.39	72.21
510-631.000-706.000	CITY LABOR - DPW	163,200.00	123,436.96	13,060.99	39,763.04	75.64
510-631.000-721.000	FICA/MEDICARE - CITY SHARE	13,690.00	10,440.89	1,076.33	3,249.11	76.27

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-631.000-722.000	ICMA - CITY SHARE	1,500.00	1,197.43	132.03	302.57	79.83
510-631.000-728.000	RETIREMENT PLANS (CITY SHARE)	46,325.00	36,767.98	3,860.74	9,557.02	79.37
510-631.000-731.000	MATERIALS & SUPPLIES	58,000.00	21,192.50	1,607.83	36,807.50	36.54
510-631.000-738.000	OPERATING SUPPLIES	55,000.00	53,524.61	0.00	1,475.39	97.32
510-631.000-739.000	LABORATORY SUPPLIES	28,000.00	21,449.23	974.55	6,550.77	76.60
510-631.000-744.000	TELEPHONE & INTERNET	1,800.00	116.47	0.00	1,683.53	6.47
510-631.000-745.000	UTILITIES	150,000.00	104,073.66	0.00	45,926.34	69.38
510-631.000-746.000	PROFESSIONAL SERVICES	80,000.00	20,723.55	4,407.00	59,276.45	25.90
510-631.000-748.000	CONFERENCES & TRAINING	4,500.00	2,147.80	332.80	2,352.20	47.73
510-631.000-749.000	CONTRACTUAL SERVICES	100,000.00	101,930.70	3,474.00	(1,930.70)	101.93
510-631.000-851.000	MVP EQUIPMENT RENTAL	12,000.00	4,703.89	462.07	7,296.11	39.20
Total Dept 631.000 - W.W.T.P. OPERATIONS		729,775.00	514,853.19	30,445.19	214,921.81	70.55
Dept 632.000 - WWTP BLDG & YARD MAINTENANCE						
510-632.000-706.000	CITY LABOR - DPW	9,180.00	232.48	0.00	8,947.52	2.53
510-632.000-721.000	FICA/MEDICARE - CITY SHARE	700.00	17.79	0.00	682.21	2.54
510-632.000-728.000	RETIREMENT PLANS (CITY SHARE)	1,090.00	68.53	0.00	1,021.47	6.29
510-632.000-731.000	MATERIALS & SUPPLIES	6,000.00	436.67	0.00	5,563.33	7.28
510-632.000-749.000	CONTRACTUAL SERVICES	9,000.00	6,369.84	164.40	2,630.16	70.78
510-632.000-851.000	MVP EQUIPMENT RENTAL	2,500.00	1,337.75	0.00	1,162.25	53.51
Total Dept 632.000 - WWTP BLDG & YARD MAINTENANCE		28,470.00	8,463.06	164.40	20,006.94	29.73
Dept 640.000 - WATER ADMINISTRATION						
510-640.000-703.000	ADMINISTRATIVE SALARIES	74,970.00	69,241.91	7,141.18	5,728.09	92.36
510-640.000-704.000	STAFF WAGES	21,420.00	15,277.62	909.93	6,142.38	71.32
510-640.000-704.100	STAFF - OVERTIME	1,250.00	1,035.28	51.97	214.72	82.82
510-640.000-704.200	HOLIDAY COMPENSATION	2,480.00	2,389.78	0.00	90.22	96.36
510-640.000-706.000	CITY LABOR - DPW	12,240.00	0.00	0.00	12,240.00	0.00
510-640.000-710.000	COMPENSATED ABSENCES	66,300.00	24,908.80	2,075.93	41,391.20	37.57
510-640.000-711.000	LONGEVITY	7,715.00	4,611.65	0.00	3,103.35	59.78
510-640.000-712.000	SPECIAL COMPENSATION	2,250.00	1,292.71	142.32	957.29	57.45
510-640.000-715.000	HEALTH REIMBURSEMENT	1,500.00	1,205.31	124.99	294.69	80.35
510-640.000-718.000	AUTO ALLOWANCE	615.00	481.00	46.63	134.00	78.21
510-640.000-719.000	CLOTHING ALLOWANCE	5,100.00	2,372.09	631.79	2,727.91	46.51
510-640.000-721.000	FICA/MEDICARE - CITY SHARE	15,300.00	9,374.21	850.69	5,925.79	61.27
510-640.000-722.000	ICMA - CITY SHARE	1,100.00	988.14	89.28	111.86	89.83
510-640.000-723.000	VISION CARE	2,350.00	1,344.84	69.05	1,005.16	57.23
510-640.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	7,725.00	1,053.58	26.41	6,671.42	13.64
510-640.000-725.604	DENTAL & HEALTH BENEFITS	66,040.00	63,553.25	1,621.33	2,486.75	96.23
510-640.000-728.000	RETIREMENT PLANS (CITY SHARE)	68,125.00	38,646.12	3,911.60	29,478.88	56.73
510-640.000-731.000	MATERIALS & SUPPLIES	200.00	225.12	0.00	(25.12)	112.56
510-640.000-732.000	POSTAGE	3,800.00	4,103.15	75.00	(303.15)	107.98
510-640.000-735.000	DUES & SUBSCRIPTIONS	1,400.00	1,040.00	0.00	360.00	74.29
510-640.000-737.000	PRINTING & PUBLISHING	3,800.00	2,017.09	77.22	1,782.91	53.08
510-640.000-744.000	TELEPHONE & INTERNET	0.00	116.40	0.00	(116.40)	100.00
510-640.000-746.000	PROFESSIONAL SERVICES	72,700.00	219,265.05	0.00	(146,565.05)	301.60
510-640.000-747.000	INSURANCE & BONDS	4,620.00	4,663.00	0.00	(43.00)	100.93
510-640.000-748.000	CONFERENCES & TRAINING	2,000.00	636.90	325.00	1,363.10	31.85
510-640.000-749.000	CONTRACTUAL SERVICES	18,000.00	24,974.93	110.33	(6,974.93)	138.75
510-640.000-853.000	HYDRANT RENTAL	21,500.00	17,910.00	1,791.00	3,590.00	83.30
510-640.000-972.000	MISCELLANEOUS	0.00	113.02	0.00	(113.02)	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 510 - WATER & SEWER FUND						
Expenditures						
Total Dept 640.000 - WATER ADMINISTRATION		484,500.00	512,840.95	20,071.65	(28,340.95)	105.85
Dept 650.000 - WATER "MISS DIG" OPERATION						
510-650.000-704.100	STAFF - OVERTIME	1,020.00	309.33	37.37	710.67	30.33
510-650.000-706.000	CITY LABOR - DPW	15,300.00	12,695.60	1,110.32	2,604.40	82.98
510-650.000-721.000	FICA/MEDICARE - CITY SHARE	1,265.00	975.21	85.90	289.79	77.09
510-650.000-722.000	ICMA - CITY SHARE	50.00	1.57	0.00	48.43	3.14
510-650.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,500.00	3,731.85	338.37	768.15	82.93
510-650.000-731.000	MATERIALS & SUPPLIES	600.00	1,326.11	220.00	(726.11)	221.02
510-650.000-851.000	MVP EQUIPMENT RENTAL	11,000.00	9,752.05	933.00	1,247.95	88.66
Total Dept 650.000 - WATER "MISS DIG" OPERATION		33,735.00	28,791.72	2,724.96	4,943.28	85.35
Dept 651.000 - WATER MAINTENANCE MAINS						
510-651.000-704.100	STAFF - OVERTIME	4,690.00	1,722.60	17.69	2,967.40	36.73
510-651.000-706.000	CITY LABOR - DPW	16,435.00	7,299.44	235.80	9,135.56	44.41
510-651.000-721.000	FICA/MEDICARE - CITY SHARE	1,615.00	687.41	18.84	927.59	42.56
510-651.000-722.000	ICMA - CITY SHARE	265.00	11.35	0.00	253.65	4.28
510-651.000-728.000	RETIREMENT PLANS (CITY SHARE)	5,280.00	2,551.93	74.72	2,728.07	48.33
510-651.000-731.000	MATERIALS & SUPPLIES	18,000.00	17,248.23	0.00	751.77	95.82
510-651.000-749.000	CONTRACTUAL SERVICES	8,000.00	31,778.11	0.00	(23,778.11)	397.23
510-651.000-851.000	MVP EQUIPMENT RENTAL	24,000.00	19,873.64	131.14	4,126.36	82.81
Total Dept 651.000 - WATER MAINTENANCE MAINS		78,285.00	81,172.71	478.19	(2,887.71)	103.69
Dept 652.000 - WATER MAINTENANCE SERVICES						
510-652.000-704.100	STAFF - OVERTIME	2,040.00	860.98	44.21	1,179.02	42.20
510-652.000-706.000	CITY LABOR - DPW	25,500.00	16,337.41	1,046.35	9,162.59	64.07
510-652.000-721.000	FICA/MEDICARE - CITY SHARE	1,950.00	1,309.77	82.93	640.23	67.17
510-652.000-722.000	ICMA - CITY SHARE	250.00	0.00	0.00	250.00	0.00
510-652.000-728.000	RETIREMENT PLANS (CITY SHARE)	7,085.00	4,938.16	321.53	2,146.84	69.70
510-652.000-731.000	MATERIALS & SUPPLIES	15,000.00	78,305.25	11,058.17	(63,305.25)	522.04
510-652.000-851.000	MVP EQUIPMENT RENTAL	40,000.00	47,954.50	3,026.06	(7,954.50)	119.89
Total Dept 652.000 - WATER MAINTENANCE SERVICES		91,825.00	149,706.07	15,579.25	(57,881.07)	163.03
Dept 653.000 - WATER METER MAINTENANCE						
510-653.000-704.100	STAFF - OVERTIME	10.00	74.50	0.00	(64.50)	745.00
510-653.000-706.000	CITY LABOR - DPW	3,060.00	1,642.17	282.96	1,417.83	53.67
510-653.000-721.000	FICA/MEDICARE - CITY SHARE	235.00	129.69	21.03	105.31	55.19
510-653.000-722.000	ICMA - CITY SHARE	65.00	8.99	0.00	56.01	13.83
510-653.000-728.000	RETIREMENT PLANS (CITY SHARE)	0.00	470.89	83.41	(470.89)	100.00
510-653.000-731.000	MATERIALS & SUPPLIES	1,500.00	2,114.88	0.00	(614.88)	140.99
510-653.000-749.000	CONTRACTUAL SERVICES	400.00	150.00	0.00	250.00	37.50
510-653.000-851.000	MVP EQUIPMENT RENTAL	1,500.00	1,473.14	223.92	26.86	98.21
Total Dept 653.000 - WATER METER MAINTENANCE		6,770.00	6,064.26	611.32	705.74	89.58
Dept 654.000 - WATER METER READING						
510-654.000-704.100	STAFF - OVERTIME	35.00	321.48	0.00	(286.48)	918.51
510-654.000-706.000	CITY LABOR - DPW	29,580.00	20,977.67	1,887.02	8,602.33	70.92

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
		04/30/2023	MONTH 04/30/2023	BALANCE	% BDGT	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-654.000-721.000	FICA/MEDICARE - CITY SHARE	2,265.00	1,659.89	145.58	605.11	73.28
510-654.000-722.000	ICMA - CITY SHARE	395.00	652.14	40.84	(257.14)	165.10
510-654.000-728.000	RETIREMENT PLANS (CITY SHARE)	7,495.00	5,736.58	491.64	1,758.42	76.54
510-654.000-851.000	MVP EQUIPMENT RENTAL	17,000.00	12,697.66	1,010.10	4,302.34	74.69
Total Dept 654.000 - WATER METER READING		56,770.00	42,045.42	3,575.18	14,724.58	74.06
Dept 661.000 - WATER PRODUCTION & OPERATION						
510-661.000-704.100	STAFF - OVERTIME	2,265.00	7,358.37	564.00	(5,093.37)	324.87
510-661.000-704.200	HOLIDAY COMPENSATION	765.00	716.77	0.00	48.23	93.70
510-661.000-706.000	CITY LABOR - DPW	45,900.00	50,627.55	6,569.86	(4,727.55)	110.30
510-661.000-721.000	FICA/MEDICARE - CITY SHARE	3,750.00	4,556.86	546.18	(806.86)	121.52
510-661.000-722.000	ICMA - CITY SHARE	1,115.00	1,234.56	76.25	(119.56)	110.72
510-661.000-728.000	RETIREMENT PLANS (CITY SHARE)	15,260.00	16,292.47	1,981.22	(1,032.47)	106.77
510-661.000-731.000	MATERIALS & SUPPLIES	2,000.00	682.70	0.00	1,317.30	34.14
510-661.000-738.000	OPERATING SUPPLIES	53,000.00	52,300.48	4,390.00	699.52	98.68
510-661.000-739.000	LABORATORY SUPPLIES	3,000.00	1,501.55	457.14	1,498.45	50.05
510-661.000-744.000	TELEPHONE & INTERNET	3,655.00	2,866.23	282.62	788.77	78.42
510-661.000-745.000	UTILITIES	83,000.00	55,190.99	0.00	27,809.01	66.50
510-661.000-746.000	PROFESSIONAL SERVICES	4,000.00	0.00	0.00	4,000.00	0.00
510-661.000-748.000	CONFERENCES & TRAINING	2,000.00	1,341.40	0.00	658.60	67.07
510-661.000-749.000	CONTRACTUAL SERVICES	59,000.00	87,758.49	2,278.50	(28,758.49)	148.74
510-661.000-851.000	MVP EQUIPMENT RENTAL	24,000.00	16,339.04	1,585.17	7,660.96	68.08
Total Dept 661.000 - WATER PRODUCTION & OPERATION		302,710.00	298,767.46	18,730.94	3,942.54	98.70
Dept 662.000 - BUILDING & GROUNDS MAINTENANCE						
510-662.000-706.000	CITY LABOR - DPW	715.00	662.18	0.00	52.82	92.61
510-662.000-721.000	FICA/MEDICARE - CITY SHARE	55.00	51.55	0.00	3.45	93.73
510-662.000-722.000	ICMA - CITY SHARE	5.00	19.51	0.00	(14.51)	390.20
510-662.000-728.000	RETIREMENT PLANS (CITY SHARE)	110.00	166.60	0.00	(56.60)	151.45
510-662.000-731.000	MATERIALS & SUPPLIES	500.00	2,400.00	0.00	(1,900.00)	480.00
510-662.000-749.000	CONTRACTUAL SERVICES	600.00	288.00	0.00	312.00	48.00
510-662.000-851.000	MVP EQUIPMENT RENTAL	100.00	328.13	0.00	(228.13)	328.13
Total Dept 662.000 - BUILDING & GROUNDS MAINTENANCE		2,085.00	3,915.97	0.00	(1,830.97)	187.82
Dept 671.000 - SEWER NEW SERVICE						
510-671.000-704.100	STAFF - OVERTIME	10.00	0.00	0.00	10.00	0.00
510-671.000-706.000	CITY LABOR - DPW	40.00	0.00	0.00	40.00	0.00
510-671.000-721.000	FICA/MEDICARE - CITY SHARE	5.00	0.00	0.00	5.00	0.00
510-671.000-728.000	RETIREMENT PLANS (CITY SHARE)	15.00	0.00	0.00	15.00	0.00
510-671.000-731.000	MATERIALS & SUPPLIES	0.00	22.30	0.00	(22.30)	100.00
Total Dept 671.000 - SEWER NEW SERVICE		70.00	22.30	0.00	47.70	31.86
Dept 672.000 - SEWER NEW EQUIPMENT						
510-672.000-731.000	MATERIALS & SUPPLIES	8,000.00	7,379.57	0.00	620.43	92.24
Total Dept 672.000 - SEWER NEW EQUIPMENT		8,000.00	7,379.57	0.00	620.43	92.24

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	% BDGT USED
Fund 510 - WATER & SEWER FUND							
Expenditures							
Dept 674.000 - SEWER REPLACEMENT SERVICES							
510-674.000-706.000	CITY LABOR - DPW	630.00	0.00	0.00		630.00	0.00
510-674.000-721.000	FICA/MEDICARE - CITY SHARE	50.00	0.00	0.00		50.00	0.00
510-674.000-722.000	ICMA - CITY SHARE	5.00	0.00	0.00		5.00	0.00
510-674.000-728.000	RETIREMENT PLANS (CITY SHARE)	270.00	0.00	0.00		270.00	0.00
510-674.000-731.000	MATERIALS & SUPPLIES	200.00	0.00	0.00		200.00	0.00
510-674.000-851.000	MVP EQUIPMENT RENTAL	200.00	0.00	0.00		200.00	0.00
Total Dept 674.000 - SEWER REPLACEMENT SERVICES		1,355.00	0.00	0.00		1,355.00	0.00
Dept 677.000 - WATER NEW SERVICES							
510-677.000-706.000	CITY LABOR - DPW	50.00	256.44	0.00		(206.44)	512.88
510-677.000-721.000	FICA/MEDICARE - CITY SHARE	5.00	19.46	0.00		(14.46)	389.20
510-677.000-728.000	RETIREMENT PLANS (CITY SHARE)	55.00	75.59	0.00		(20.59)	137.44
510-677.000-851.000	MVP EQUIPMENT RENTAL	0.00	205.24	0.00		(205.24)	100.00
Total Dept 677.000 - WATER NEW SERVICES		110.00	556.73	0.00		(446.73)	506.12
Dept 678.000 - WATER NEW EQUIPMENT							
510-678.000-731.000	MATERIALS & SUPPLIES	4,000.00	9,988.54	0.00		(5,988.54)	249.71
Total Dept 678.000 - WATER NEW EQUIPMENT		4,000.00	9,988.54	0.00		(5,988.54)	249.71
Dept 679.000 - WATER NEW METERS							
510-679.000-704.100	STAFF - OVERTIME	50.00	0.00	0.00		50.00	0.00
510-679.000-706.000	CITY LABOR - DPW	160.00	0.00	0.00		160.00	0.00
510-679.000-721.000	FICA/MEDICARE - CITY SHARE	20.00	0.00	0.00		20.00	0.00
510-679.000-728.000	RETIREMENT PLANS (CITY SHARE)	80.00	0.00	0.00		80.00	0.00
510-679.000-731.000	MATERIALS & SUPPLIES	55,000.00	36,931.44	0.00		18,068.56	67.15
Total Dept 679.000 - WATER NEW METERS		55,310.00	36,931.44	0.00		18,378.56	66.77
Dept 681.000 - WATER TOWER							
510-681.000-746.000	PROFESSIONAL SERVICES	5,000.00	900.00	0.00		4,100.00	18.00
510-681.000-749.000	CONTRACTUAL SERVICES	5,000.00	396.00	0.00		4,604.00	7.92
Total Dept 681.000 - WATER TOWER		10,000.00	1,296.00	0.00		8,704.00	12.96
Dept 682.000 - WATER REPLACEMENT MAINS							
510-682.000-706.000	CITY LABOR - DPW	20.00	0.00	0.00		20.00	0.00
510-682.000-728.000	RETIREMENT PLANS (CITY SHARE)	10.00	0.00	0.00		10.00	0.00
Total Dept 682.000 - WATER REPLACEMENT MAINS		30.00	0.00	0.00		30.00	0.00
Dept 683.000 - WATER REPLACEMENT SERVICES							
510-683.000-704.100	STAFF - OVERTIME	255.00	269.75	0.00		(14.75)	105.78
510-683.000-706.000	CITY LABOR - DPW	6,120.00	4,968.32	2,398.25		1,151.68	81.18
510-683.000-721.000	FICA/MEDICARE - CITY SHARE	490.00	397.64	181.80		92.36	81.15
510-683.000-722.000	ICMA - CITY SHARE	75.00	4.72	0.00		70.28	6.29
510-683.000-728.000	RETIREMENT PLANS (CITY SHARE)	2,725.00	1,520.72	707.00		1,204.28	55.81

PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 510 - WATER & SEWER FUND						
Expenditures						
510-683.000-731.000	MATERIALS & SUPPLIES	15,000.00	24,715.66	2,749.80	(9,715.66)	164.77
510-683.000-749.000	CONTRACTUAL SERVICES	200,000.00	293,957.36	75,892.36	(93,957.36)	146.98
510-683.000-851.000	MVP EQUIPMENT RENTAL	9,000.00	5,954.80	1,907.60	3,045.20	66.16
Total Dept 683.000 - WATER REPLACEMENT SERVICES		233,665.00	331,788.97	83,836.81	(98,123.97)	141.99
Dept 684.000 - WATER REPLACEMENT EQUIPMENT						
510-684.000-731.000	MATERIALS & SUPPLIES	800.00	0.00	0.00	800.00	0.00
Total Dept 684.000 - WATER REPLACEMENT EQUIPMENT		800.00	0.00	0.00	800.00	0.00
Dept 685.000 - WATER REPLACEMENT HYDRANTS						
510-685.000-706.000	CITY LABOR - DPW	2,040.00	407.64	0.00	1,632.36	19.98
510-685.000-721.000	FICA/MEDICARE - CITY SHARE	155.00	31.12	0.00	123.88	20.08
510-685.000-728.000	RETIREMENT PLANS (CITY SHARE)	490.00	120.18	0.00	369.82	24.53
510-685.000-851.000	MVP EQUIPMENT RENTAL	1,000.00	845.24	0.00	154.76	84.52
Total Dept 685.000 - WATER REPLACEMENT HYDRANTS		3,685.00	1,404.18	0.00	2,280.82	38.11
Dept 686.000 - WELLHEAD PROTECTION						
510-686.000-731.000	MATERIALS & SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 686.000 - WELLHEAD PROTECTION		2,000.00	0.00	0.00	2,000.00	0.00
Dept 910.000 - SEWER CAPITAL OUTLAY						
510-910.000-864.626	CAPITAL OUTLAY - LANSING	50,000.00	12,248.22	0.00	37,751.78	24.50
510-910.000-864.628	CAPITAL OUTLAY - TIRRELL LIFT	0.00	5,960.00	5,960.00	(5,960.00)	100.00
510-910.000-864.631	CAPITAL OUTLAY - WWTP	98,000.00	48,922.52	182.03	49,077.48	49.92
510-910.000-864.673	CAP OUTLAY - SEWER RPL MAINS	285,000.00	0.00	0.00	285,000.00	0.00
Total Dept 910.000 - SEWER CAPITAL OUTLAY		433,000.00	67,130.74	6,142.03	365,869.26	15.50
Dept 940.000 - WATER CAPITAL OUTLAY						
510-940.000-864.661	CAPITAL OUTLAY - WATER P&O	57,000.00	66,500.00	0.00	(9,500.00)	116.67
510-940.000-864.682	CAPITAL OUTLAY - WTR RPLC MAI	285,000.00	0.00	0.00	285,000.00	0.00
Total Dept 940.000 - WATER CAPITAL OUTLAY		342,000.00	66,500.00	0.00	275,500.00	19.44
Dept 999.000 - GASB 34						
510-999.000-859.101	CONTRIB. TO GENERAL FUND	350,000.00	291,660.00	29,166.00	58,340.00	83.33
Total Dept 999.000 - GASB 34		350,000.00	291,660.00	29,166.00	58,340.00	83.33
TOTAL EXPENDITURES		5,261,825.00	3,130,049.70	262,491.21	2,131,775.30	59.49
Fund 510 - WATER & SEWER FUND:						

REVENUE AND EXPENDITURE REPORT FOR CITY OF CHARLOTTE
PERIOD ENDING 04/30/2023

		2022-23	YTD BALANCE	ACTIVITY FOR		AVAILABLE		
GL NUMBER	DESCRIPTION	AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)		NORMAL (ABNORMAL)	BALANCE	% BDGT USED
Fund 510 - WATER & SEWER FUND								
TOTAL REVENUES		4,699,500.00	4,031,334.37	31,494.53		668,165.63		85.78
TOTAL EXPENDITURES		5,261,825.00	3,130,049.70	262,491.21		2,131,775.30		59.49
NET OF REVENUES & EXPENDITURES		(562,325.00)	901,284.67	(230,996.68)		(1,463,609.67)		160.28

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 601 - MOTOR VEHICLE POOL						
Revenues						
Dept 000.000						
601-000.000-501.000	INTEREST INCOME	100.00	4,274.85	240.41	(4,174.85)	4,274.85
601-000.000-594.000	GAIN/LOSS ON SALE OF ASSETS	5,000.00	0.00	0.00	5,000.00	0.00
601-000.000-596.000	SUNDRY REVENUE	500.00	0.00	0.00	500.00	0.00
601-000.000-601.000	BILLINGS TO DEPARTMENTS	535,350.00	400,553.54	35,295.13	134,796.46	74.82
Total Dept 000.000		540,950.00	404,828.39	35,535.54	136,121.61	74.84
TOTAL REVENUES		540,950.00	404,828.39	35,535.54	136,121.61	74.84
Expenditures						
Dept 710.000 - MVP ADMINISTRATION						
601-710.000-703.000	ADMINSTRATIVE SALARIES	3,265.00	4,541.39	459.13	(1,276.39)	139.09
601-710.000-704.100	STAFF - OVERTIME	55.00	134.66	0.60	(79.66)	244.84
601-710.000-704.200	HOLIDAY COMPENSATION	2,450.00	2,491.32	0.00	(41.32)	101.69
601-710.000-706.000	CITY LABOR - DPW	1,020.00	1,154.91	124.09	(134.91)	113.23
601-710.000-710.000	COMPENSATED ABSENCES	8,670.00	5,110.94	520.57	3,559.06	58.95
601-710.000-711.000	LONGEVITY	965.00	937.51	0.00	27.49	97.15
601-710.000-712.000	SPECIAL COMPENSATION	500.00	411.19	51.16	88.81	82.24
601-710.000-715.000	HEALTH REIMBURSEMENT	200.00	0.00	0.00	200.00	0.00
601-710.000-719.000	CLOTHING ALLOWANCE	610.00	699.54	185.73	(89.54)	114.68
601-710.000-721.000	FICA/MEDICARE - CITY SHARE	1,145.00	1,182.04	103.82	(37.04)	103.23
601-710.000-722.000	ICMA - CITY SHARE	150.00	190.79	16.70	(40.79)	127.19
601-710.000-723.000	VISION CARE	720.00	185.45	24.82	534.55	25.76
601-710.000-724.000	LIFE, WORK COMP, UNEMPLOYMENT	2,575.00	344.66	8.79	2,230.34	13.38
601-710.000-725.604	DENTAL & HEALTH BENEFITS	18,200.00	17,514.68	446.82	685.32	96.23
601-710.000-728.000	RETIREMENT PLANS (CITY SHARE)	6,540.00	2,979.97	351.34	3,560.03	45.57
601-710.000-972.000	MISCELLANEOUS	0.00	25.12	0.00	(25.12)	100.00
Total Dept 710.000 - MVP ADMINISTRATION		47,065.00	37,904.17	2,293.57	9,160.83	80.54
Dept 712.000 - MVP EQUIPMENT MAINTENANCE						
601-712.000-704.100	STAFF - OVERTIME	510.00	53.03	0.00	456.97	10.40
601-712.000-706.000	CITY LABOR - DPW	41,820.00	31,637.86	3,738.80	10,182.14	75.65
601-712.000-721.000	FICA/MEDICARE - CITY SHARE	3,240.00	2,412.25	283.29	827.75	74.45
601-712.000-722.000	ICMA - CITY SHARE	250.00	0.00	0.00	250.00	0.00
601-712.000-728.000	RETIREMENT PLANS (CITY SHARE)	10,900.00	9,313.49	1,102.19	1,586.51	85.44
601-712.000-731.000	MATERIALS & SUPPLIES	65,000.00	54,294.15	2,627.93	10,705.85	83.53
601-712.000-734.000	GASOLINE & OIL	34,000.00	44,095.93	925.18	(10,095.93)	129.69
601-712.000-739.000	LABORATORY SUPPLIES	200.00	19.00	0.00	181.00	9.50
601-712.000-747.000	INSURANCE & BONDS	18,000.00	17,798.00	0.00	202.00	98.88
601-712.000-749.000	CONTRACTUAL SERVICES	13,000.00	9,883.47	40.75	3,116.53	76.03
601-712.000-863.000	CAP. OUTLAY - MOTOR VEHICLES	200,000.00	104,991.00	0.00	95,009.00	52.50
601-712.000-971.000	DEPRECIATION EXPENSE	180,000.00	0.00	0.00	180,000.00	0.00
Total Dept 712.000 - MVP EQUIPMENT MAINTENANCE		566,920.00	274,498.18	8,718.14	292,421.82	48.42
Dept 713.000 - DPW GARAGE BLDG & GROUNDS						
601-713.000-704.100	STAFF - OVERTIME	100.00	461.24	17.10	(361.24)	461.24
601-713.000-706.000	CITY LABOR - DPW	15,300.00	8,862.35	598.33	6,437.65	57.92
601-713.000-721.000	FICA/MEDICARE - CITY SHARE	1,180.00	701.64	45.37	478.36	59.46
601-713.000-722.000	ICMA - CITY SHARE	235.00	0.52	0.00	234.48	0.22

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 601 - MOTOR VEHICLE POOL						
Expenditures						
601-713.000-728.000	RETIREMENT PLANS (CITY SHARE)	4,490.00	2,658.93	176.39	1,831.07	59.22
601-713.000-730.000	SAFETY SUPPLIES	0.00	361.98	361.98	(361.98)	100.00
601-713.000-731.000	MATERIALS & SUPPLIES	6,000.00	5,243.33	240.48	756.67	87.39
601-713.000-744.000	TELEPHONE & INTERNET	6,700.00	5,180.70	518.07	1,519.30	77.32
601-713.000-745.000	UTILITIES	31,000.00	31,560.09	865.66	(560.09)	101.81
601-713.000-746.000	PROFESSIONAL SERVICES	20,000.00	20,015.00	0.00	(15.00)	100.08
601-713.000-749.000	CONTRACTUAL SERVICES	15,000.00	10,490.51	4,115.17	4,509.49	69.94
601-713.000-851.000	MVP EQUIPMENT RENTAL	600.00	98.22	0.00	501.78	16.37
Total Dept 713.000 - DPW GARAGE BLDG & GROUNDS		100,605.00	85,634.51	6,938.55	14,970.49	85.12
TOTAL EXPENDITURES		714,590.00	398,036.86	17,950.26	316,553.14	55.70
Fund 601 - MOTOR VEHICLE POOL:						
TOTAL REVENUES		540,950.00	404,828.39	35,535.54	136,121.61	74.84
TOTAL EXPENDITURES		714,590.00	398,036.86	17,950.26	316,553.14	55.70
NET OF REVENUES & EXPENDITURES		(173,640.00)	6,791.53	17,585.28	(180,431.53)	3.91

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED	
		AMENDED BUDGET	04/30/2023	MONTH 04/30/2023	BALANCE		
		NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)
Fund 666 - INFORMATION TECHNOLOGY POOL FUND							
Revenues							
Dept 000.000							
666-000.000-501.000	INTEREST INCOME	0.00	3,348.19		540.36	(3,348.19)	100.00
666-000.000-601.000	BILLINGS TO DEPARTMENTS	281,500.00	234,600.00		23,460.00	46,900.00	83.34
Total Dept 000.000		281,500.00	237,948.19		24,000.36	43,551.81	84.53
TOTAL REVENUES		281,500.00	237,948.19		24,000.36	43,551.81	84.53
Expenditures							
Dept 228.000 - INFORMATION TECHNOLOGY							
666-228.000-731.000	MATERIALS & SUPPLIES	18,000.00	1,126.28		0.00	16,873.72	6.26
666-228.000-744.000	TELEPHONE & INTERNET	40,000.00	16,290.99		1,709.27	23,709.01	40.73
666-228.000-746.000	PROFESSIONAL SERVICES	102,000.00	66,275.00		6,325.00	35,725.00	64.98
666-228.000-749.000	CONTRACTUAL SERVICES	77,500.00	68,651.20		4,848.10	8,848.80	88.58
666-228.000-865.000	CAP. OUTLAY - COMPUTER EQUIP	44,000.00	66,859.84		1,027.27	(22,859.84)	151.95
Total Dept 228.000 - INFORMATION TECHNOLOGY		281,500.00	219,203.31		13,909.64	62,296.69	77.87
TOTAL EXPENDITURES		281,500.00	219,203.31		13,909.64	62,296.69	77.87
Fund 666 - INFORMATION TECHNOLOGY POOL FUND:							
TOTAL REVENUES		281,500.00	237,948.19		24,000.36	43,551.81	84.53
TOTAL EXPENDITURES		281,500.00	219,203.31		13,909.64	62,296.69	77.87
NET OF REVENUES & EXPENDITURES		0.00	18,744.88		10,090.72	(18,744.88)	100.00

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 04/30/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 04/30/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 701 - TRUST & AGENCY FUND						
Revenues						
Dept 000.000						
701-000.000-501.000	INTEREST INCOME	2,000.00	12,978.29	638.26	(10,978.29)	648.91
Total Dept 000.000		2,000.00	12,978.29	638.26	(10,978.29)	648.91
TOTAL REVENUES		2,000.00	12,978.29	638.26	(10,978.29)	648.91
Fund 701 - TRUST & AGENCY FUND:						
TOTAL REVENUES		2,000.00	12,978.29	638.26	(10,978.29)	648.91
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		2,000.00	12,978.29	638.26	(10,978.29)	648.91
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		15,275,445.00	14,031,481.59	944,906.81	1,243,963.41	91.86
TOTAL EXPENDITURES - ALL FUNDS		16,287,325.00	11,162,654.96	777,814.87	5,124,670.04	68.54
NET OF REVENUES & EXPENDITURES		(1,011,880.00)	2,868,826.63	167,091.94	(3,880,706.63)	283.51

Charlotte Police Department

111. E. Lawrence Ave., Charlotte, MI 48813

Phone: 517-543-1552 Fax: 517-543-8396

Paul Brentar, Chief of Police

April 2023 Monthly Report

Monthly Statistics:

- See attached report.

Training:

- Officers Everts and Glidden attended regional AVI (Active Violence Incident) training in Lansing. This training is now mandatory for all officers to have through MCOLES (Michigan Commission on Law Enforcement Standards). All CPD officers have now completed this training.
- All officers completed Security Awareness and LEIN training that is required.

Operational Highlights:

- Officer Slaughter was promoted to the rank of Sergeant on 04-30-23. Congrats Sgt. Slaughter!
- There are still 2 current open police officer positions.
- Chief Brentar submitted a Community Project Funding Grant, on behalf of the Eaton County Active Violence Team, through Congresswoman Elissa Slotkin's office to supply trauma kits to classrooms, along with trauma bags and breaching equipment for patrol cars in Eaton, Clinton, & Ingham counties. This grant was one of 15 selected out of over 65 through District 7 that Congresswoman Slotkin represents. While the funding still isn't guaranteed, the grant is for \$720,000 worth of equipment.
- On 04-02, an officer responded to a report of a Private Property Injury Crash at Speedway. The caller was backed into by a vehicle while walking into the store. The officer was able to identify the vehicle through surveillance video and make contact with the owner.
- On 04-06, officers were dispatched to a Breaking & Entering call on Lincoln St. Officers were able to identify the suspect and charges have been requested.
- On 04-06, officers were dispatched to Walmart for a Retail Fraud complaint. Officers located the suspect who was recently released from jail. The suspect was lodged back at the jail.
- On 04-09, officers made a traffic stop at 12:24 pm on a suspected intoxicated driver. Preliminary tests showed that the driver's blood alcohol level were 4 times over the legal limit. Thankfully the driver was taken off of the road before someone was injured. He was lodged at the jail.
- On 04-09, an officer on patrol noticed a suspicious vehicle on Horatio St. Upon further investigation it was discovered that the vehicle was stolen. The vehicle was towed at the owner's request and the investigation is ongoing.

- On 4-12, officers responded to a Felonious Assault where a suspect pulled a gun on another person. The suspect was arrested and lodged on felonious assault. Two handguns were recovered at the scene. The case is ongoing.
- On 04-13, an officer took a report of a stolen vehicle. The victim was able to identify the suspect and charges are being sought.
- On 4-14, officers responded to a Personal Injury Crash at Cochran/VanSickle. The at fault driver attempted to pass another vehicle on the right shoulder and crashed into a motorcycle who was turning right. The at fault driver was issued citations and motorcycle driver was transported to the hospital.
- On 04-18, an officer recovered 2 phones and an I-pad that were stolen out of Elkhart Public schools in Indiana. The investigation is ongoing.
- On 4-19, officers investigated a school threat at Charlotte Middle School. The student was located as he got off of the bus and interviewed by officers. The threat was made in the City of Lansing towards a neighbor as that is where the student lives.
- On 04-24, officers assisted the Sheriff's Office in locating a vehicle that was driving southbound in the northbound lanes of I-69. Officers located the vehicle traveling northbound on Cochran at Kalamo. The suspect drove into the fairgrounds through a gate and was taken into custody. He was lodged on fleeing & eluding, reckless driving, & resisting arrest.

Respectfully,



Chief of Police



UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
STATE CRIMES																	
SOVEREIGNTY													0	0	0%		
MILITARY													0	0	0%		
IMMIGRATION													0	0	0%		
Part I Crimes																	
CRIMES AGAINST PERSONS																	
HOMICIDE-MURDER(ATTEMPT)													0	0	0%		
NEGLIGENT HOMICIDE			1										1	0	100%		1
KIDNAPPING													0	0	0%		
PARENTAL KIDNAPPING													0	0	0%		
SEX. ASSAULT-ALL	6	3		3									12	11	9%		
ROBBERY			1										1	0	100%		
NON-AGG ASSAULT	16	5	17	8									46	43	7%	4	11
AGGRAVATED ASSAULT	2	2	1	3									8	13	-38%		3
INTIMIDATION/STALKING	17	9	12	14									52	67	-22%		
PROPERTY CRIMES																	
ARSON		1											1	0	100%		
EXTORTION	2												2	0	200%		
BURGLARY-FORCED	1	1	4	5									11	5	120%		1
BURGLARY-W/O FORCE	1												1	1	0%		
BURGLARY-ILLEGAL ENTRY	2		1	2									5	1	200%		
POSS BURGLARY TOOLS													0	0	0%		
LARCENY	32	15	9	13									69	85	-19%	1	2
MOTOR VEHICLE THEFT	4	1		1									6	0	400%		
Part II Crimes																	
STOLEN PROPERTY-MOTOR VEHICLE	1	1		2									4	4	0%		
FORGERY/COUNTERFEIT-ING	2		2	1									5	5	0%	2	3
FRAUDULENT ACTIVITY	8	7	6	5									26	42	-38%	4	2
EMBEZZLEMENT			1										1	1	0%	1	1
REC/CONCEALING STOLEN PROPERTY			3	3									6	4	0%		5
DESTRUCTION OF PROPERTY	1	3	3	4									11	19	-42%		
RETAIL FRAUD-ALL	9	11	3	9									32	19	68%	13	7
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
MORALS/DECENCY CRIMES																	
V.C.S.A.		3	9	4									16	16	0%	1	3

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
SEX OFFENSE		1	2	3									6	8	0%		
OBSCENITY	1	1		2									4	0	400%		
FAMILY ABUSE/NEGLECT	7	5	5	4									21	11	91%		1
FAMILY-NON SUPPORT	1		4										5	3	67%		4
FAMILY-OTHER													0		0%		
GAMBLING													0	0	0%		
COMMERCIALIZED SEX OFFENSE													0	0	0%		
LIQUOR LICENSE VIOLATION													0	0	0%		
LIQUOR LAW VIOLATION			1	3									4	3	0%		
PUBLIC ORDER CRIMES																	
OBSTRUCTING POLICE	1	2	1	2									6	10	-40%	1	4
ESCAPE-CORRECTIONAL INSTITUTION													0	0	0%		
ESCAPE-MENTAL INST.													0	0	0%		
ESCAPE/FLIGHT													0	0	0%		
OBSTRUCTING JUSTICE	19	19	12	8									58	33	76%	86	51
BRIBERY													0	0	0%		
WEAPONS-CONCEALED	1		2	2									5	1	100%	1	1
WEAPONS-EXPLOSIVE													0	0	0%		
WEAPONS-OTHER	1												1	3	-67%	2	
PUBLIC PEACE	25	17	14	27									83	77	8%	1	1
TRAFFIC-HIT AND RUN	2	7	6	4									19	21	-10%		1
TRAFFIC-O.U.I.L./O.U.I.D	4	5	6	4									19	17	12%	1	7
TRAFFIC-MISD	3	3	7	7									20	35	-43%		7
HEALTH/SAFETY VIOLATION	7	5	7	1									20	17	300%		
CIVIL RIGHTS													0	0	0%		
TRESPASS/PRIVACY	8	6	5	9									28	41	-32%		2
SMUGGLING													0	0	0%		
ELECTION LAWS													0	0	0%		
ANTI-TRUST													0	0	0%		
TAX REVENUE													0	0	0%		
CONSERVATION	3	1											4	3	100%		
VAGRANCY		1		12									13	12	100%		
MISC. CRIMINAL OFFENSE		1											1	0	0%		
GRAND JURY INVESTIGATION													0	0	0%		
CONSPIRACY			1										1	0	100%		1

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
<i>End of Part II Crimes</i>																	
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
JUVENILE MINOR																	
DELINQUENT MINOR	20	17	18	11									66	50	32%		
RUNAWAY	2	2	6	4									14	7	200%		
CIVIL-NON CRIMINAL																	
DIVORCE/SUPPORT													0	0	0%		
INCAPACITATION			4	4									8	7	14%		
INSANITY	5	14	12	15									46	49	-6%		
TRAFFIC																	
CRASH-PD-PUBLIC ST.	19	18	25	16									78	73	7%		
CRASH-PI-PUBLIC ST	4	2	3	3									12	7	71%		
CRASH-FATAL-PUBLIC ST													0	1	-100%		
CRASH-PD-PRIVATE	1	8	4	6									19	21	-10%		
CRASH-PI-PRIVATE				3									3	4	-100%		
CIVIL INFRACTION	12	21	24	19									76	117	-35%		
PARKING VIOLATION	14	3	6	6									29	174	-83%		
Park. Tickets- 524-2021, 356-2020	14	4		2									14	48			
ABANDONED VEHICLE	4	7	7	7									25	19	32%		
TRAFFIC HAZARD INVES	2	2	10	12									26	43	-40%		
TRAFFIC DIRECTION	2	2	3	4									11	34	-68%		
TRAFFIC SAFETY PUBLIC APPEARANCE													0	0	0%		
BREATHALYSER TEST-													0	0	0%		
OTHER POLICE													0	0	0%		
ALARMS																	
ALARM-POLICE RESPONSE	9	8	14	13									44	58	-24%		
ALARM-MALFUNCTION	1												1	0	100%		
ALARM-TEST	3	1	5										0	0	0%		
ALARM-WATER & SEWER													0	0	0%		
FIRE																	
ACCIDENT-FIRE													0	0	0%		
ACCIDENT-EXPLOSION													0	0	0%		
ACCIDENT-CHEMICAL													0	0	0%		
HAZARDOUS FIRE COND.	1												1	1	0%	Fireworks	
FIRE REGULATION VIOL													0	0	0%		
ASSIST BUILDING DEPT	2		1	1									4	0	400%		

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
ASSIST C.F.D.		4	2										6	7	-14%		
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
ACCIDENTS																	
ACCIDENT-AIRCRAFT													0	0	0%		
ACCIDENT-HUNTING													0	0	0%		
ACCIDENT-SHOOTING													0	0	0%		
ACCIDENT-BOATING													0	0	0%		
ACCIDENT-WATER													0	0	0%		
ACCIDENT-OTHER													0	0	0%		
INSPECTIONS- INVESTIGATIONS																	
INSPECT-BOAT													0	0	0%		
INSPECT-MOTOR VEHICLE		2	5										7	3	0%		
INSPECT-TRAFFIC CITATION													0	0	0%		
INSPECT-BUSINESS	39	28	55	84									206	156	32%		
INSPECT-RESIDENCE	30	17	26	23									96	74	30%		
INSPECT-HANDGUN	12		37	30									79	42	88%		
INSPECT LIQUOR LICENSE	3	1	3	2									9	4	500%		
INSPECT-OTHER/SOR CHECK	19	8	15	13									55	77	-29%		
INSPECT-CCW APPLIC													0	0	0%		
DOMESTIC DISPUTES	22	9	22	19									72	100	-28%		
CIVIL DISPUTE	15	18	21	17									71	66	8%		
SUSPICIOUS SITUATION	100	84	123	110									417	322	30%		
FIELD INTERROGATION CARD													0	0	0%		
HAZARDOUS SITUATION													0	0	0%		
SUSPECTED NARCOTIC ACTIVITY	2	2	2	3									9	4	125%		
ABANDONED/RECOVERED PROPERTY	11	9	2	6									28	17	65%		
DRUG OVERDOSE			1										1	7	-86%		
BOMB THREAT													0	0	0%		
MISC. INCIDENTS																	
MISC/P.B.T.													0	0	0%		
SUICIDE													0	1	-100%		
SUICIDE ATTEMPT	7	13	7	4									31	42	-26%		
DEATH-NATURAL			1										1	4	-75%		
DEATH-UNDETERMINED			1										1	3	0%		

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
MISSING PERSON	1		1										2	9	-78%		
NATURAL DISASTER													0	0	0%		
PUBLIC RELATIONS ACTIVITY	8	1	1	2									12	15	-20%		
PATROL INFORMATION	1	1											2	0	200%		
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
GENERAL ASSISTANCE																	
ASSIST CITIZEN	78	66	96	67									307	274	12%		
ASSIST MOTORIST	3	2	7	3									15	34	-56%		
ASSIST POLICE AGENCY	12	8	6	18									44	35	26%		
ASSIST OTHER AGENCY	19	11	21	17									68	52	31%		
ASSIST D.P.W.	1	1	3	2									7	6	17%		
ESCORT-FUNERAL													0	0	0%		
ESCORT-MONEY													0	0	0%		
ESCORT-OTHER													0	0	0%		
TRANSPORT-PRISONER	15	9	28	18									70	36	1500%		
TRANSPORT-PAPERWORK	7	10	9	8									34	37	-8%		
TRANSPORT-OTHER													0	4	-100%		
LOCKOUT	1			2									3	2	100%		
SUBPOENA SERVICE	3		1	1									5	11	-55%		
PERMISSION TO PARK				10									10	24	0%		
PATROL-FOUND DOOR OPEN	1	1	5	9									16	22	-27%		
PATROL-FOUND OPEN WINDOW													0	0	0%		
PATROL-FOUND B&E													0	0	0%		
ASSIST E.C.S.D.-	7	3	7	6									23	61	-62%		
GENERAL NON CRIMINAL																	
JUVENILE SAFETY VIOL													0	0	0%		
ANIMAL CONTROL	5	9	4	9									27	36	-25%		
ZONING ORD VIOLATION	1												1	4	100%		
TOTALS	725	562	800	774	0	0	0	0	0	0	0	0	2861	2935	-3%		
TRAFFIC STOPS	58	91	98	124									371	347	7%		
OFFICER TRAINING HOURS	33	153	106	51.5									343.5	179	92%		
COMMUNITY HOURS	28	43	22.5	1									94.5	57.5	64%		
PAPERWORK HOURS	394	363.5	325	341.5									1424	1268	12%		

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2022	%	WARRANTS	ARRESTS
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SRO STATS

During the month of April Officer McDaniel handled 36 incidents at the Charlotte Public Schools. The are the following:
1-Sex Assault, 1-NonAgg. Assault 4-Intimidation-Threats 2-Larceny 1-Rec/Concealing Stolen Property 1-VCSA 1- Liquor Law Violation 3- Public Peace
7-Delinquent Minor, 2-Runaway 3-Suspicious Situation 1-Suspected Narcotic Activity 7-Assist Citizen 2- Assist Eaton County Sheriff Department

VCSA STATS

During the month of April 2023, the Charlotte Police Department dealt with 7 VCSA incidents. They are the follows:
4-Meth, 3-Marijuana, 1-Cocaine, 1- Heroin
(This includes the VCSA, Suspected Narcotics Activity, and Drug Overdose Categories)

EATON COUNTY 911

Events by Nature Code by Agency

Agency: CFD, Event date/Time range: 04/01/2023 00:00:00 - 04/30/2023 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
CFD	BRUSH FIRE	0	0	3	3	5%	0:01:31	0:08:46	0:10:24	0:49:37	0:16:32
	CARDIAC OR RESP ARREST	0	0	3	3	5%	0:00:24	0:06:14	0:31:58	1:19:45	0:26:35
	COMMERCIAL FIRE ALARM	0	0	2	2	3%	0:01:35	0:01:58	0:22:07	0:51:19	0:25:40
	COMPLAINT FIRE INVESTIGATION	0	1	2	3	5%	0:01:23	0:04:18	0:14:12	0:59:41	0:19:54
	MEDICAL ASSIST	0	0	22	22	36%	0:00:10	0:04:13	0:19:00	8:15:47	0:22:32
	MISCELLANEOUS FIRE RUN	0	0	4	4	7%	0:02:20	0:06:04	0:28:55	2:29:15	0:37:19
	ODOR INVESTIGATION	0	2	3	5	8%	0:01:52	0:05:28	0:56:30	4:23:46	0:52:45
	PERSONAL INJURY CRASH	0	0	10	10	16%	0:00:25	0:05:50	0:23:16	4:55:20	0:29:32
	STRUCTURE FIRE LARGE	0	0	4	4	7%	0:00:38	0:09:05	0:20:44	2:00:33	0:30:08
	VEHICLE FIRE	0	0	2	2	3%	0:01:00	0:08:04	0:22:04	1:02:16	0:31:08
	WIRES DOWN	0	0	3	3	5%	0:02:28	0:10:55	1:14:13	1:55:49	0:38:36
Subtotals for No Summary Code		0	3	58	61	100%	0:01:15	0:06:27	0:29:24	29:03:08	0:30:04
Subtotals for CFD		0	3	58	61	100%	0:01:15	0:06:27	0:29:24	29:03:08	0:30:04