

**Special Assessments Off to Winter 2023 Property Taxes**

<b>Name</b>	<b>Parcel Number</b>	<b>Current Installment</b>	<b>10% Penalty</b>	<b>Total</b>
<b>Assessment #315 Dakota Avenue Project</b>				
Jeremy & Jessica Brock	040-012-00	\$ 123.16	\$ 12.32	\$ 135.48
Maria Maniaci	040-007-50	\$ 123.16	\$ 12.32	\$ 135.48
		<b>\$ 246.32</b>	<b>\$ 24.63</b>	<b>\$ 270.95</b>
<b>Assessment #316 Michigan Avenue Project</b>				
Brian Bizeau	057-010-00	\$ 81.40	\$ 8.14	\$ 89.54
Peter & Jolie Dzanbdozoff	066-008-00	\$ 123.20	\$ 12.32	\$ 135.52
William & Kelly Cavanaugh	073-012-00	\$ 123.20	\$ 12.32	\$ 135.52
Nicholas McGuire	083-004-00	\$ 123.20	\$ 12.32	\$ 135.52
		<b>\$ 451.00</b>	<b>\$ 45.10</b>	<b>\$ 496.10</b>
<b>Assessment #318 9th Street Project</b>				
Scott Anderson	275-008-00	\$ 133.50	\$ 13.35	\$ 146.85
Heather Aos	041-005-50	\$ 160.20	\$ 16.02	\$ 176.22
James Belanger	043-023-00	\$ 112.14	\$ 11.21	\$ 123.35
Stephen & Staci Berg	047-010-00	\$ 186.90	\$ 18.69	\$ 205.59
Jay Bostwick	041-007-00	\$ 93.45	\$ 9.35	\$ 102.80
John Caldwell	046-010-00	\$ 224.28	\$ 22.43	\$ 246.71
Aaron Carlson	275-019-00	\$ 168.21	\$ 16.82	\$ 185.03
China Lilly	047-024-00	\$ 512.64	\$ 51.26	\$ 563.90
Robyn Daley	047-008-00	\$ 224.28	\$ 22.43	\$ 246.71
Amanda & Matthew Debauche	060-010-00	\$ 120.15	\$ 12.02	\$ 132.17
Lori & Duane Nelson	405-029-00	\$ 133.50	\$ 13.35	\$ 146.85
Theresa Doneau	041-006-00	\$ 213.60	\$ 21.36	\$ 234.96
Anthony Emmi	041-007-90	\$ 93.45	\$ 9.35	\$ 102.80
Thomas Garvey	046-008-00	\$ 146.85	\$ 14.69	\$ 161.54
Taiko Goodman	048-021-00	\$ 112.14	\$ 11.21	\$ 123.35
Brock & Nicole Gundry	275-025-00	\$ 133.50	\$ 13.35	\$ 146.85
Mary Hale	044-005-00	\$ 299.04	\$ 29.90	\$ 328.94
Ashley Hoffman	041-007-30	\$ 93.45	\$ 9.35	\$ 102.80
CJ Holdings	621-018-00	\$ 1,148.10	\$ 114.81	\$ 1,262.91
Craig & Margaret Johnson	042-008-00	\$ 149.52	\$ 14.95	\$ 164.47
David King	042-007-00	\$ 74.76	\$ 7.48	\$ 82.24
Rebecca & John Leonoff	015-015-00	\$ 373.80	\$ 37.38	\$ 411.18

Name	Parcel Number	Current Installment	10% Penalty	Total
Maria Maniaci	040-007-50	\$ 373.80	\$ 37.38	\$ 411.18
John & Lisa Martin Jr	047-009-00	\$ 186.90	\$ 18.69	\$ 205.59
Matthew Martin	051-012-00	\$ 373.80	\$ 37.38	\$ 411.18
Devin Mathieson	405-018-00	\$ 133.50	\$ 13.35	\$ 146.85
Robyn Starr	276-011-00	\$ 267.00	\$ 26.70	\$ 293.70
James Nelson	060-002-00	\$ 112.14	\$ 11.21	\$ 123.35
Samantha Tyson & David Alvarado	048-019-00	\$ 149.52	\$ 14.95	\$ 164.47
Tim Nickell	029-009-00	\$ 149.52	\$ 14.95	\$ 164.47
Justin Poquette	030-011-00	\$ 149.52	\$ 14.95	\$ 164.47
Matthew Persondek	060-001-00	\$ 112.14	\$ 11.21	\$ 123.35
James Renner Sr	042-004-00	\$ 112.14	\$ 11.21	\$ 123.35
Shannon & Paul Reynolds	060-004-00	\$ 224.28	\$ 22.43	\$ 246.71
James & Lori Rian	047-001-00	\$ 971.88	\$ 97.19	\$ 1,069.07
Mallory Nelsen	039-007-00	\$ 373.80	\$ 37.38	\$ 411.18
Jeffrey & Tammy Rose	275-017-00	\$ 435.21	\$ 43.52	\$ 478.73
Leslie Savola	275-022-00	\$ 200.25	\$ 20.03	\$ 220.28
Clinton & Amelia Seawright	621-007-00	\$ 165.54	\$ 16.55	\$ 182.09
Kenneth & Shannon Taylor	051-001-00	\$ 373.80	\$ 37.38	\$ 411.18
Carl Wight	043-016-00	\$ 74.76	\$ 7.48	\$ 82.24
Michael Williams	047-020-00	\$ 112.14	\$ 11.21	\$ 123.35
		<b>\$ 9,959.10</b>	<b>\$ 995.91</b>	<b>\$ 10,955.01</b>

**Assessment #319 4th Street Paving**

Theresa & Glen Green	004-017-00	\$ 302.10	\$ 30.21	\$ 332.31
Marvin & Ashley Cherette	006-007-00	\$ 302.10	\$ 30.21	\$ 332.31
Gerald Koski II	004-015-00	\$ 422.94	\$ 42.29	\$ 465.23
Angelina Moore	016-012-00	\$ 60.42	\$ 6.04	\$ 66.46
Steven & Terri Sargent	012-027-00	\$ 302.10	\$ 30.21	\$ 332.31
Kim Marie Schultz	016-011-00	\$ 60.42	\$ 6.04	\$ 66.46
		<b>\$ 1,450.08</b>	<b>\$ 145.01</b>	<b>\$ 1,595.09</b>

**Assessment #321 15th Street Paving**

Keith & Laurel Allen	353-013-00	\$ 179.57	\$ 17.96	\$ 197.53
Steven Clausen	616-094-00	\$ 1,311.52	\$ 131.15	\$ 1,442.67
Gregory Balenger	616-042-00	\$ 224.47	\$ 22.45	\$ 246.92
Zachary Beaudre	621-063-10	\$ 296.62	\$ 29.66	\$ 326.28
Paula Brown & Roger Fritz	616-029-00	\$ 457.25	\$ 45.73	\$ 502.98
Gerlad Clausen	616-047-00	\$ 513.06	\$ 51.31	\$ 564.37

<b>Name</b>	<b>Parcel Number</b>	<b>Current Installment</b>	<b>10% Penalty</b>	<b>Total</b>
Gerlad Clausen	616-048-00	\$ 448.93	\$ 44.89	\$ 493.82
Canadian National	621-080-11	\$ 1,486.28	\$ 148.63	\$ 1,634.91
Emily & Billy Cox	356-009-00	\$ 320.67	\$ 32.07	\$ 352.74
Jacob Culliton	621-082-50	\$ 104.22	\$ 10.42	\$ 114.64
James & Sharon Damitz	616-072-00	\$ 481.00	\$ 48.10	\$ 529.10
James & Sharon Damitz	616-077-00	\$ 80.17	\$ 8.02	\$ 88.19
James & Sharon Damitz	616-078-00	\$ 80.17	\$ 8.02	\$ 88.19
Theresa Desotell	616-063-00	\$ 336.70	\$ 33.67	\$ 370.37
Jeffrey & Janelle Donovan	616-055-00	\$ 224.47	\$ 22.45	\$ 246.92
Mark Feathers	616-053-10	\$ 147.51	\$ 14.75	\$ 162.26
Justin Gerdeen	616-038-00	\$ 1,596.92	\$ 159.69	\$ 1,756.61
Brian Gross	355-012-00	\$ 200.41	\$ 20.04	\$ 220.45
Timothy Kalishek	616-040-00	\$ 224.47	\$ 22.45	\$ 246.92
Maxwell King	621-065-00	\$ 375.18	\$ 37.52	\$ 412.70
Janet Kurzendoerfer	358-021-00	\$ 160.34	\$ 16.03	\$ 176.37
Theodore Lavelle	243-022-00	\$ 80.17	\$ 8.02	\$ 88.19
Mark & Janelle Legault	616-106-00	\$ 481.00	\$ 48.10	\$ 529.10
Andrew Miron	243-015-00	\$ 80.17	\$ 8.02	\$ 88.19
Julie Najda-Snouaert	355-010-00	\$ 280.58	\$ 28.06	\$ 308.64
Karen McKillip & Laura Otten	243-016-00	\$ 160.34	\$ 16.03	\$ 176.37
Forrest Pepin	621-087-00	\$ 109.03	\$ 10.90	\$ 119.93
Forrest Pepin	621-088-00	\$ 197.21	\$ 19.72	\$ 216.93
Dana Raspor	616-049-00	\$ 448.93	\$ 44.89	\$ 493.82
Dana Raspor	616-050-00	\$ 448.93	\$ 44.89	\$ 493.82
John Reubens	353-004-00	\$ 124.66	\$ 12.47	\$ 137.13
John Reubens	353-006-00	\$ 62.34	\$ 6.23	\$ 68.57
Timothy Rife	358-017-00	\$ 160.34	\$ 16.03	\$ 176.37
Maynard Rossow	243-014-00	\$ 160.34	\$ 16.03	\$ 176.37
Sean Harris & Cassidy Seidl	352-009-00	\$ 144.30	\$ 14.43	\$ 158.73
Tom Soper	355-003-00	\$ 80.17	\$ 8.02	\$ 88.19
Christina Wilcox	621-060-00	\$ 370.37	\$ 37.04	\$ 407.41
Michael Willis	359-001-00	\$ 200.41	\$ 20.04	\$ 220.45
Rodney & Wanda Willis	353-002-00	\$ 120.25	\$ 12.03	\$ 132.28
Rodney & Wanda Willis	371-010-00	\$ 120.25	\$ 12.03	\$ 132.28
		<b>\$ 13,079.72</b>	<b>\$ 1,307.97</b>	<b>\$ 14,387.69</b>

<b>Name</b>	<b>Parcel Number</b>	<b>Current Installment</b>	<b>10% Penalty</b>	<b>Total</b>
<b>Assessment #322 North Bluff Drive Project</b>				
Barnhart	371-010-00	\$ 267.71	\$ 26.77	\$ 294.48
John & Mary Dawson	617-004-70	\$ 397.34	\$ 39.73	\$ 437.07
Tracy & Sara Harris	371-044-00	\$ 386.29	\$ 38.63	\$ 424.92
Tyler Haddon	570-004-00	\$ 303.56	\$ 30.36	\$ 333.92
Brandon Harris	371-018-00	\$ 193.00	\$ 19.30	\$ 212.30
James & Margie King	373-060-00	\$ 339.41	\$ 33.94	\$ 373.35
Cynthia & Jamie LaFave	371-037-00	\$ 234.59	\$ 23.46	\$ 258.05
Jason & Tera LaFond	371-014-00	\$ 267.71	\$ 26.77	\$ 294.48
Jason & Kim LaPlant	371-012-00	\$ 267.71	\$ 26.77	\$ 294.48
Dave & Donna Larson	371-036-00	\$ 234.59	\$ 23.46	\$ 258.05
Nicholas Larson	371-042-00	\$ 287.53	\$ 28.75	\$ 316.28
Raymond & Linda Maki	371-017-00	\$ 193.15	\$ 19.32	\$ 212.47
Seth Miller	177-001-00	\$ 372.53	\$ 37.25	\$ 409.78
Sherry Myers	371-025-00	\$ 253.95	\$ 25.40	\$ 279.35
Sherry Myers	371-013-00	\$ 267.71	\$ 26.77	\$ 294.48
James Ott	371-048-00	\$ 276.04	\$ 27.60	\$ 303.64
Norman Parish & Elizabeth Irving	570-002-00	\$ 303.56	\$ 30.36	\$ 333.92
Anthony & Faye Runkel	570-001-00	\$ 303.56	\$ 30.36	\$ 333.92
Timothy Seger	371-020-00	\$ 256.68	\$ 25.67	\$ 282.35
Jamie Siedlecki	371-027-00	\$ 507.75	\$ 50.78	\$ 558.53
Leon Smiltneck	617-009-00	\$ 568.55	\$ 56.86	\$ 625.41
Elsie & Homer Stafford	570-011-00	\$ 303.56	\$ 30.36	\$ 333.92
Linda Peterson	371-039-00	\$ 418.51	\$ 41.85	\$ 460.36
Mary Stock	371-023-00	\$ 316.72	\$ 31.67	\$ 348.39
Andrew & Kimberley Tryan	620-002-70	\$ 345.01	\$ 34.50	\$ 379.51
Jason Vanbrocklin	371-040-00	\$ 131.09	\$ 13.11	\$ 144.20
Marc & Katrina Viau	620-007-40	\$ 444.37	\$ 44.44	\$ 488.81
		<b>\$ 8,442.18</b>	<b>\$ 844.22</b>	<b>\$ 9,286.40</b>
<b>Assessment #323 Southwest Paving Project</b>				
TLC Properties	385-001-00	\$ 737.58	\$ 73.76	\$ 811.34
UP Properties Inc.	385-003-00	\$ 193.34	\$ 19.33	\$ 212.68
Lusardi Subs Inc	385-004-00	\$ 241.37	\$ 24.14	\$ 265.51
		<b>\$ 1,172.29</b>	<b>\$ 117.23</b>	<b>\$ 1,289.52</b>
<b>Total To Write Off to Taxes</b>		<b>\$ 34,800.69</b>	<b>\$ 3,480.07</b>	<b>\$ 38,280.76</b>



UTILITIES  
OFF TO TAXES  
Winter 2023

Account No	Parcel ID	Acct Name	Service Address	Owner Name	Owner Street	City, State, Zip	Electric	Fire Protection	Refuse	Sewer	Water	Compost	Utility Balance	10% Pen	Total	Notes
1213-31	052-621-007-00	Delta Hide	408 N 9th St	Clinton Seawright	5256 S Kurth 17.75 Dr	Escanaba, MI 49837	\$ 194.47						\$ 194.47	\$ 19.45	\$ 213.92	enforced off; turned on for an inspection & never pd bill
1434-33	052-359-001-00	Jessica Shinnaberry	532 N 16th St	Michael Willis	1706 N Lakoshore Dr	Gladstone, MI 49837	\$ -	\$ 5.50	\$ 67.57	\$ 124.81	\$ 18.51	\$ 16.51	\$ 232.90	\$ 23.29	\$ 256.19	evicted
1624-31	052-175-023-00	Kelly Norkooli	433 29th St	Kelly Norkooli	433 29th St	Gladstone, MI 49837	\$ -	\$ -	\$ 162.62	\$ -	\$ -	\$ 75.12	\$ 237.74	\$ 23.77	\$ 261.51	refuse only customer
1638-30	052-582-033-00	Laurie Mason	5 Armeria St	Laurie Mason	5 Armeria St	Gladstone, MI 49837	\$ 513.41	\$ 7.21	\$ 46.73	\$ 189.34	\$ 99.55	\$ 21.53	\$ 877.77	\$ 87.78	\$ 965.55	
2022-52	052-020-002-00	Tanva Winjo	509 Dakota Ave	Jeff Diebolt II	703 Michigan Ave	Gladstone, MI 49837	\$ 219.45	\$ 34.10	\$ 235.20	\$ 1,037.48	\$ 175.10	\$ 104.74	\$ 1,806.07	\$ 180.61	\$ 1,986.68	enforced off & landlord placed in their name; tenant still living there
2360-32	052-059-011-00	Off Road Sports	1023 Delta Ave	Dan Brown Jr	10336 LL Rd	Rapid River, MI 49878	\$ 287.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 287.76	\$ 28.78	\$ 316.54	enforced off; turned on for inspection for potential sale & never pd bill
2900-30	052-371-048-00	Francess Ott	11 Mapleview Dr	James Ott	PO Box 183058	Utica, MI 48318	\$ 105.29	\$ 8.40	\$ -	\$ -	\$ -	\$ 25.04	\$ 138.73	\$ 13.87	\$ 152.60	balance from previous OTT write-off
2980-34	052-019-004-00	Cassandra Schettek	515 Michigan Ave	Justin Etenhofer	515 Michigan Ave	Gladstone, MI 49837	\$ 25.85	\$ 1.60	\$ 10.62	\$ 148.00	\$ 74.50	\$ 4.90	\$ 265.47	\$ 26.55	\$ 292.02	former owner
3071-33	052-082-008-00	Upper Hand Rentals	1326 Michigan Ave	Brençon Dubord	1326 Michigan Ave	Gladstone, MI 49837	\$ 22.24	\$ 1.27	\$ 8.17	\$ 18.37	\$ 9.34	\$ 3.77	\$ 63.16	\$ 6.32	\$ 69.48	former owner
3203-42	052-048-023-00	Kavla Andrews	904 Minnesota #1	Saberuiak Holdings LLC	E4021 E Louds Spur Rd	Chartham, MI 49816	\$ -	\$ 9.15	\$ 119.19	\$ 222.90	\$ 119.83	\$ 55.02	\$ 526.09	\$ 52.61	\$ 578.70	former tenant
3220-36	052-059-018-00	Brandon Strom	1014 Minnesota Ave	Jeff Diebolt II	703 Michigan Ave	Gladstone, MI 49837	\$ 314.99	\$ 7.15	\$ 46.73	\$ 307.21	\$ 157.87	\$ 21.58	\$ 855.53	\$ 85.55	\$ 941.08	former tenant
3234-43	052-065-006-00	Charles Thomas Bailev III	1323 Sherrassa Ave #2	Saberuiak Holdings LLC	E4021 E Louds Spur Rd	Chartham, MI 49816	\$ -	\$ 1.93	\$ 12.48	\$ 16.79	\$ -	\$ 5.76	\$ 36.96	\$ 3.70	\$ 40.66	former tenant
3948-31	052-078-005-00	Joan Willis	1310 Superior Ave	DSV SPV2 LLC	PO Box 1348	Lexington, SC 29071	\$ 522.15	\$ 6.08	\$ 39.43	\$ 164.09	\$ 86.22	\$ 17.37	\$ 835.34	\$ 83.53	\$ 918.87	condemned by city
4053-31	052-378-374-00	Ryan Tallberg	50 Tipperary Ave	Eric Tallberg	78758 Sun Rise Canyon	Palm Desert, CA 92211	\$ -	\$ 4.93	\$ 24.01	\$ 56.67	\$ 27.33	\$ 14.95	\$ 127.89	\$ 12.79	\$ 140.68	former tenant
4422-30	052-581-007-00	Arnie Harris	50 Winte green	Arnie Harris	3 Armeria St	Gladstone, MI 49837	\$ 388.36	\$ -	\$ 130.74	\$ -	\$ -	\$ 60.40	\$ 579.50	\$ 57.95	\$ 637.45	enforced off
4557-32	052-515-001-00	New Property Management LLC	915 Blackwell Ave	New PropertyMgmt LLC	PO Box 5496	DePere, WI 54115	\$ 40.73	\$ -	\$ 13.76	\$ -	\$ -	\$ -	\$ 54.49	\$ 5.45	\$ 59.94	landlord acct
							\$ 2,634.70	\$ 87.32	\$ 917.25	\$ 2,285.66	\$ 768.25	\$ 426.69	\$ 7,119.87	\$ 711.99	\$ 7,831.86	

Business	\$	342.25	4.81%
Landlord			0.00%
Back to Bank			0.00%

Enforced shutoff	\$	1,553.57	26.74%
Vacant			0.00%
Prev Owner/Tenant	\$	3,914.07	54.97%
Subtotal	\$	5,809.89	
All Others	\$	1,309.98	18.40%
Total	\$	7,119.87	

Comparisons (totals w/o 10% penalty)

Summer 2023	\$7,987.45
Winter 2022	\$3,096.47 (large commercial balance)
Summer 2022	\$28,340.93
Winter 2021	\$4,857.88
Summer 2021	\$2,268.48 (large commercial balance)
Winter 2020	\$21,956.01
Summer 2020	\$12,346.63