



## Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428  
Finance Committee Meeting Agenda  
September 19, 2022, 8:15 a.m.

1. Call To Order
2. Roll Call
3. Approval Of The Minutes Of The Previous Meeting
  - 3.I. August 15, 2022 Finance Committee Meeting Minutes

Documents:

[FC220815MINUTES.PDF](#)

4. Discuss Ottawa County Sheriff's Office Staffing Level
5. Planning Commission And Zoning Board Of Appeals Meeting Pay Increase
6. Inflationary Compensation For Township Staff
7. Commercial Dumpster Service

Documents:

[COMMERCIAL DUMPSTER SERVICE BID TAB 2022.PDF](#)

8. Items To Transfer To The Tax Roll

Documents:

[TAX ROLL SUMMARY 2022.PDF](#)

9. Discuss DSMI - Lead & Copper
10. Township Vehicle Purchase Practice
11. Blendon Township Sewer Agreement

[BLENDON-SEWER-2001-PDF \(GEORGETOWN-MI.GOV\)](#)

12. Senior Center Facility Rental
13. Township Board Goals For Finance Committee

Explore inflationary increases for all employees.

Hire a Consultant for six months for the purpose of acquiring ARPA funds for the 48th Ave water main project.

Schedule Town Hall/Open House meetings.

Asset Management System.

Engage consulting or engineering firm for basic studies where multiple bids are not possible.

14. Communications, Letters And Reports

15. Public Comments

16. Other Business

17. Adjournment

**MINUTES OF THE GEORGETOWN TOWNSHIP FINANCE COMMITTEE MEETING  
HELD MONDAY, AUGUST 15, 2022**

The meeting was called to order at 8:15 a.m.

Present: Jim Wierenga, Ryan Kidd and Michael Bosch, members; Rob Blitchok, Superintendent  
and Rod Weersing, Assistant Superintendent  
Absent: None

**#220815-01 - Finance Committee Minutes of the Previous Meeting**

Moved by Ryan Kidd, seconded by Jim Wierenga, to approve the minutes of the [August 1, 2022](#) Finance Committee meeting.

MOTION CARRIED UNANIMOUSLY.

**#220815-02 – Senior Center Facility Rental**

Discussion took place.

**#220815-03 – Park Pavilion Rental Rates**

Moved by Michael Bosch, seconded by Ryan Kidd, to increase the pavilion rental rates, at Maplewood Park and 8<sup>th</sup> Ave Park, to \$75 for Township residents and \$175 for non-residents of the Township, effective for 2023 reservations.

MOTION CARRIED UNANIMOUSLY.

**#220815-04 – Draft Budget Presentation**

The Superintendent presented the [Draft Budget](#) to the Committee.

**#220815-05 – Communications, Letters and Reports**

No items were presented for review.

**#220815-06 – Public Comments**

No members of the public were present, and no public comments were made.

**#220815-07 – Adjournment**

Moved by Ryan Kidd, seconded by Michael Bosch, to adjourn the meeting at 9:44 a.m.

MOTION CARRIED UNANIMOUSLY.



## Bid Opening

**Bid Date:** September 7, 2022 **Bid Time:** 2:00 PM

**Owner:** Georgetown Charter Township

**Project Title:** Commercial Dumpster Service 2022-2025

Contractor	Year 1	Year 2	Year 3
Arrowaste Inc.	\$6,780.00	\$7,119.00	\$7,475.04
Potluck Pickup			
Republic Services	\$6,297.00	\$6,737.88	\$7,209.12
Waste Management			

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-24-424-028	LAKE	92.10	
70-14-24-424-029	LAKE	92.10	
70-14-24-424-030	LAKE	92.10	
70-14-24-424-031	LAKE	92.10	
70-14-24-424-034	LAKE	92.10	
70-14-24-425-001	LAKE	92.10	
70-14-24-425-002	LAKE	92.10	
70-14-24-425-003	LAKE	92.10	
70-14-24-425-004	LAKE	92.10	
70-14-24-425-005	LAKE	92.10	
70-14-24-425-006	LAKE	92.10	
70-14-24-425-013	LAKE	92.10	
70-14-24-427-001	LAKE	92.10	
70-14-24-427-002	LAKE	92.10	
70-14-24-427-003	LAKE	92.10	
70-14-24-427-004	LAKE	92.10	
70-14-24-427-005	LAKE	92.10	
70-14-24-427-006	LAKE	92.10	
70-14-24-427-007	LAKE	92.10	
70-14-24-427-008	LAKE	92.10	
70-14-24-427-009	LAKE	92.10	
70-14-24-427-010	LAKE	92.10	
70-14-24-427-011	LAKE	92.10	
70-14-24-427-012	LAKE	92.10	
70-14-23-255-001	LAKE	174.20	
70-14-23-255-002	LAKE	174.20	
70-14-23-255-003	LAKE	174.20	
70-14-23-255-004	LAKE	174.20	
70-14-23-255-005	LAKE	174.20	
70-14-23-255-006	LAKE	174.20	
70-14-23-255-007	LAKE	174.20	
70-14-23-255-008	LAKE	174.20	
70-14-23-255-009	LAKE	174.20	
70-14-23-278-001	LAKE	174.20	
70-14-23-278-002	LAKE	174.20	
70-14-23-278-003	LAKE	174.20	
70-14-23-278-004	LAKE	174.20	
70-14-23-278-005	LAKE	174.20	
70-14-23-278-006	LAKE	174.20	
70-14-23-278-007	LAKE	174.20	
70-14-23-278-008	LAKE	174.20	
70-14-23-278-009	LAKE	174.20	
70-14-23-278-010	LAKE	174.20	
70-14-23-278-011	LAKE	174.20	
70-14-23-278-012	LAKE	174.20	
70-14-23-278-016	LAKE	174.20	
70-14-23-278-021	LAKE	174.20	
70-14-23-278-022	LAKE	174.20	
70-14-23-278-023	LAKE	174.20	
70-14-23-401-011	LAKE	174.20	
70-14-23-401-012	LAKE	174.20	
70-14-23-401-013	LAKE	174.20	
70-14-23-401-014	LAKE	174.20	
70-14-23-423-003	LAKE	174.20	
70-14-23-423-004	LAKE	174.20	
70-14-23-423-007	LAKE	174.20	
70-14-23-423-008	LAKE	174.20	
70-14-23-423-009	LAKE	174.20	
70-14-23-423-021	LAKE	174.20	
70-14-23-423-022	LAKE	174.20	
70-14-23-423-023	LAKE	174.20	
70-14-23-423-024	LAKE	174.20	

PARCEL NUMBER	TYPE	AMOUNT	ERROR
70-14-23-423-025	LAKE	174.20	
70-14-23-433-001	LAKE	174.20	
70-14-23-433-002	LAKE	174.20	
70-14-23-433-003	LAKE	174.20	
70-14-23-433-004	LAKE	174.20	
70-14-23-433-005	LAKE	174.20	
70-14-23-433-006	LAKE	174.20	
70-14-23-433-008	LAKE	174.20	
70-14-23-433-009	LAKE	174.20	
70-14-23-433-010	LAKE	174.20	
70-14-23-433-011	LAKE	174.20	
70-14-23-433-012	LAKE	174.20	
70-14-23-433-013	LAKE	174.20	
70-14-23-433-014	LAKE	174.20	
70-14-23-433-015	LAKE	174.20	
70-14-23-433-016	LAKE	174.20	
70-14-23-433-017	LAKE	174.20	
70-14-23-433-020	LAKE	174.20	
70-14-23-433-021	LAKE	174.20	
70-14-23-433-023	LAKE	174.20	
70-14-23-433-024	LAKE	174.20	
70-14-23-433-025	LAKE	174.20	
70-14-23-433-026	LAKE	174.20	
70-14-23-433-027	LAKE	174.20	
70-14-23-433-028	LAKE	174.20	
70-14-23-433-034	LAKE	174.20	
70-14-23-433-035	LAKE	174.20	
70-14-23-433-036	LAKE	174.20	
70-14-23-433-037	LAKE	174.20	
70-14-24-424-016	LAKE	92.10	
70-14-24-424-017	LAKE	92.10	
70-14-24-424-018	LAKE	92.10	
70-14-24-424-019	LAKE	92.10	
70-14-24-424-020	LAKE	92.10	
70-14-24-424-021	LAKE	92.10	
70-14-24-424-022	LAKE	92.10	
70-14-24-424-023	LAKE	92.10	
70-14-24-424-025	LAKE	92.10	
70-14-24-424-026	LAKE	92.10	
70-14-24-424-027	LAKE	92.10	
70-14-24-424-024	LAKE	92.10	
-	TOTAL IMPORTED BY SPECIAL ASSESSMENT CODE		
-	LAKE	14987.00	
-	TOTALS	14987.00	

Installments and Payments for 2022  
Population: BLOCK: S0141-17-19-101-033 - SW11-0370-14-14-251-010 , INDEX: SPEC CODE/PARCEL #

Sp. Assessment	Parcel #	Name	2022 Installment	2022 Payments	2022 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP) Payoff Prin: 7,667.00	41-17-19-101-033 Payoff Int: 306.68	Brown,Jack Penalty: 61.29	742.30	0.00	742.30	/ /
			Total Payoff: 8,034.97			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-02-300-007 Payoff Int: 84.00	BROWN,NORMAN E Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-03-300-046 Payoff Int: 84.00	KRON,MARY Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 1,803.63	70-14-09-479-015 Payoff Int: 72.15	KOOP,JOAN Penalty: 0.30	366.93	363.00	3.93	06/06/2022
			Total Payoff: 1,876.08			
S01 (SEWER HOOKUP) Payoff Prin: 7,724.65	70-14-10-479-009 Payoff Int: 308.99	REYNOLDS,JEANELL Penalty: 67.21	813.95	0.00	813.95	/ /
			Total Payoff: 8,100.85			
S01 (SEWER HOOKUP) Payoff Prin: 8,332.73	70-14-11-377-027 Payoff Int: 333.31	KARSTON, DAVID Penalty: 0.66	839.36	830.40	8.96	06/02/2022
			Total Payoff: 8,666.70			
S01 (SEWER HOOKUP) Payoff Prin: 9,741.00	70-14-11-452-009 Payoff Int: 389.64	MARCKINI,SCOTT Penalty: 77.86	943.09	0.00	943.09	/ /
			Total Payoff: 10,208.50			
S01 (SEWER HOOKUP) Payoff Prin: 1,403.30	70-14-12-385-002 Payoff Int: 56.13	JORDAN,BRET Penalty: 0.26	333.96	330.40	3.56	06/13/2022
			Total Payoff: 1,459.69			
S01 (SEWER HOOKUP) Payoff Prin: 1,803.63	70-14-13-429-002 Payoff Int: 72.15	KATT DESIGN AND CARPENTR Penalty: 0.30	366.93	363.00	3.93	06/08/2022
			Total Payoff: 1,876.08			
S01 (SEWER HOOKUP) Payoff Prin: 7,681.01	70-14-14-102-001 Payoff Int: 307.24	KELLOGG,SCOTT Penalty: 63.93	774.42	0.00	774.42	/ /
			Total Payoff: 8,052.18			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-14-200-055 Payoff Int: 84.00	JEFFREY JOHNSON Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 1,680.00	70-14-14-300-017 Payoff Int: 67.20	BLAKELEY,DAVID L Penalty: 29.72	360.12	0.00	360.12	/ /
			Total Payoff: 1,776.92			
S01 (SEWER HOOKUP) Payoff Prin: 1,680.00	70-14-14-480-001 Payoff Int: 67.20	MORSE,CHRISTINE Penalty: 29.72	360.12	0.00	360.12	/ /
			Total Payoff: 1,776.92			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-15-121-006 Payoff Int: 84.00	KAISER,MICHAEL Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 1,680.00	70-14-15-248-004 Payoff Int: 67.20	POELMAN,RYAN C Penalty: 29.72	360.12	0.00	360.12	/ /
			Total Payoff: 1,776.92			
S01 (SEWER HOOKUP) Payoff Prin: 1,903.00	70-14-15-374-005 Payoff Int: 76.12	SIKKEMA,KEVIN Penalty: 32.14	389.23	0.00	389.23	/ /
			Total Payoff: 2,011.26			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-15-410-011 Payoff Int: 84.00	FLES,BRAD Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-16-400-034 Payoff Int: 84.00	MOSSEL,MARIA Penalty: 32.67	395.67	0.00	395.67	/ /
			Total Payoff: 2,216.67			
S01 (SEWER HOOKUP) Payoff Prin: 10,157.50	70-14-19-231-008 Payoff Int: 406.30	BREEN,JENNIFER J Penalty: 81.19	983.42	0.00	983.42	/ /
			Total Payoff: 10,644.99			

Population: BLOCK: S0141-17-19-101-033 - SW11-0370-14-14-251-010 , INDEX: SPEC CODE/PARCEL #

Sp. Assessment	Parcel #	Name	2022 Installment	2022 Payments	2022 Balance Due	Last Pmt Date
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-19-273-023 Payoff Int: 84.00	PARIS,NATE Penalty: 32.67	395.67 Total Payoff: 2,216.67	0.00	395.67	/ /
S01 (SEWER HOOKUP) Payoff Prin: 12,810.12	70-14-19-279-020 Payoff Int: 512.40	DOCKHAM,KENNETH L Penalty: 109.64	1,327.89 Total Payoff: 13,432.16	0.00	1,327.89	/ /
S01 (SEWER HOOKUP) Payoff Prin: 7,488.63	70-14-19-279-026 Payoff Int: 299.55	DEWALL,HENRY Penalty: 0.58	746.11 Total Payoff: 7,788.76	738.15	7.96	06/06/2022
S01 (SEWER HOOKUP) Payoff Prin: 10,455.00	70-14-19-426-011 Payoff Int: 418.20	WOODWYK,DOUGLAS J Penalty: 83.59	1,012.24 Total Payoff: 10,956.79	0.00	1,012.24	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-20-452-014 Payoff Int: 84.00	STOLTE,BRADLEY Penalty: 32.67	395.67 Total Payoff: 2,216.67	0.00	395.67	/ /
S01 (SEWER HOOKUP) Payoff Prin: 19,199.66	70-14-20-478-007 Payoff Int: 767.99	SHIMMELL,DENNIS JR Penalty: 159.84	1,935.81 Total Payoff: 20,127.49	0.00	1,935.81	/ /
S01 (SEWER HOOKUP) Payoff Prin: 11,347.50	70-14-23-100-037 Payoff Int: 453.90	RISSLEY,HARRY JR Penalty: 90.72	1,098.65 Total Payoff: 11,892.12	0.00	1,098.65	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-23-473-005 Payoff Int: 84.00	CURTHS,ROBERT Penalty: 32.67	395.67 Total Payoff: 2,216.67	0.00	395.67	/ /
S01 (SEWER HOOKUP) Payoff Prin: 2,100.00	70-14-24-200-098 Payoff Int: 84.00	FISH,JUDITH Penalty: 32.67	395.67 Total Payoff: 2,216.67	0.00	395.67	/ /
S01 (SEWER HOOKUP) Payoff Prin: 17,000.00	70-14-34-200-029 Payoff Int: 680.00	DYKEMA,BRADLEY Penalty: 135.90	1,645.90 Total Payoff: 17,815.90	0.00	1,645.90	/ /
W01 (WATER HOOKUP) Payoff Prin: 2,492.00	70-14-22-289-010 Payoff Int: 62.30	ROBERTS,RICHARD J Penalty: 62.81	760.57 Total Payoff: 2,617.11	0.00	760.57	/ /
Totals....	30 Parcels		20,117.82	2,624.95	17,492.87	



# Delinquent Tax List

Thursday, September 1, 2022

Account #	Service Address	Customer Name	Delq Tax Amount
72720	1306 PORTSHELDON ST	SCHIMMEL, JAMES	\$113.51
81619	6606 KNOLLVIEW DR	VANOVERLOOP, KEVIN	\$21.98
18081	1084 ELMWOOD DR	MARCKINI, SCOTT	\$109.00
20498	2664 WILLOWVIEW DR	KUIECK, THOMAS	\$280.79
18344	7035 ACADIA CT	CARTER, BRIAN	\$380.91
18747	2481 BAUER RD	VANTIL, LEONARD	\$47.89
19721	8489 MEADOWBROOK DR	BEELEN, JONATHAN	\$73.79
16289	1678 FAIRVIEW ST	AUSTIN-LEE, HOLLY	\$26.18
16972	4275 BALDWIN ST	PUGA, MIGUEL	\$75.90
17681	1104 PORTSHELDON ST	HEINTZELMAN, TRISHA	\$235.98
26114	828 PORTSHELDON ST	ARNSON, KATIE	\$169.18
26192	7909 GRACELAND DR	PEREZ, FEDERICO JR	\$369.60
27266	7784 COTTONWOOD DR	JACCI ALAGO	\$163.34
27629	3901 BROOKFIELD DR	TROMBLEY, RYAN	\$134.20
27945	1182 OAKWOOD DR	JOHNSON, ETHAN	\$36.30
29502	6234 8TH AVE	WALCOTT, DAN	\$91.08
11539	8951 BOSWORTH DR	ARDNER, SCOTT	\$84.20
11556	7994 ENGELHURST DR	WYNIA, GENEVA	\$26.80
11619	8325 BRIARWOOD AVE	BUMGARNER, SUSIE	\$109.00
11727	1401 RIDGEWOOD DR	BURDETTE, ANDREA	\$39.40
12682	6026 8TH AVE	THALEN, ALEXANDER	\$33.77
31018	1935 PARKWOOD ST	HENDRICKS, ALYSSA	\$32.96
27028	3326 DORAL DR	CHOUA, KUE	\$91.08
27384	6710 28TH AVE	VANOVERLOOP, CALEB	\$47.10
27547	5692 STONEBRIDGE DR	VANDERWALL, AARON	\$114.40
28002	6720 BRADENWOOD DR	BEDARD, NICK	\$123.53
29371	4166 MEADOWFIELD ST	WOODWYK, DARYL	\$54.01
22396	2292 FILLMORE ST	KRON, MARY	\$369.60
29397	7376 22ND AVE	SIKKEMA, KEVIN	\$369.60
29401	6863 12TH AVE	RISSLEY, HARRY JR	\$369.60
29483	3203 OAKMONT DR	KRIVICKAS, ANDREW	\$86.02
11261	8118 EAGLE PEAK DR	SEBOLT, TARA	\$106.26
11329	2511 FILLMORE ST	BOURNE, THOMAS	\$369.60
30424	3073 DEERHAVEN CT	TERBEEK, KEVIN	\$140.00
30493	5083 BIGBASS DR	DYKSTRA, TYCE	\$31.01
12081	7209 MELODY LN	NEDRY, RYAN	\$369.60
30603	3061 DEERHAVEN DR	EASTBROOK HOMES INC	\$32.20
12683	7381 36TH AVE	FIELD, SHEILA	\$28.71
81221	6749 GOLDENROD DR	WIERENGA, KREG	\$143.65
30569	647 EDGEWORTH ST	CULAJAY, KENNETH	\$51.48
26197	3466 BALDWIN ST	WENDLING, JEROME	\$110.33

Account #	Service Address	Customer Name	Delq Tax Amount
70881	3584 LENTERS DR	ROCAFORT, WILLIAM	\$149.93
81445	3351 DEEPROSE DR	BAKER, MARK	\$21.28
81291	3304 DEEPROSE DR	FABBRO, ARTHUR A II	\$75.90
80210	6542 ROLLINGVIEW DR	TRASCIATTI, JAMIE	\$117.92
19277	2990 CREEKRIDGE DR	JOHNSON, CHAD	\$88.55
16452	7297 MEDINAH DR	LANGSTRAAT, STACEY	\$602.37
23659	6883 LONGTAIL DR	ZVIRGZDS, S TOMS	\$72.80
27731	3254 CREEKRIDGE DR	DAVIS, BLAIR	\$117.40
27946	3495 PORTSHELDON ST	ANDERSON, JUDAH	\$36.00
80431	6534 40TH AVE	NASH, GREGORY	\$28.71
71105	3856 BANTAM DR	DENHOF, RAYMOND	\$120.00
81285	3819 ACADIA DR	ALBRIGHT, DEBORA L	\$80.96
71139	7416 KATIE LN	WARD, REBECCA	\$86.02
17759	3885 BRYCE DR	MEHLING, MATTHEW	\$125.51
23775	6998 JASPER DR	CLASON, MONTY	\$184.20
24105	3693 BANTAM DR	BEUTE, NICKOLAS	\$193.60
24375	3246 DORAL DR	PASSCHIER, JOSH	\$106.26
73000	975 PORTSHELDON ST	JENISON, KENNETH	\$34.65
70370	463 PORTSHELDON ST	VANDYKE, MATT	\$59.07
15557	565 PORTSHELDON ST	PECK, THOMAS	\$67.60
24100	6539 ORCHID DR	EMELANDER, ASHLEY	\$260.00
25477	660 PORTSHELDON ST	ROMO, VERONICA	\$266.20
25418	9165 COTTONWOOD DR	EARLS, AUTIE	\$45.43
31099	6649 ARLENE DR	VANDYKE, JONATHAN	\$88.55
20476	8519 COTTONWOOD DR	JOHNSON, JENNIFER	\$490.57
27205	1482 CAPRICE DR	COGBILL, JAMES	\$23.93
28091	8673 SHADOWBROOK DR	GRASMEYER, BRANDON	\$70.07
11905	1873 PLEASANTWOOD DR	STICKROE, MEGAN	\$28.71
30926	7887 PARKSIDE CT	BOLINGER, JUSTIN	\$41.30
12460	2319 TYLER ST	REVIVAL HOMES	\$42.00
44118	7421 HARMON LN	BRISBIN, AILEEN	\$36.15
64470	7486 LUPINE AVE	BARAN, REID	\$1037.00
60450	853 CONNIE ST	VANDENBOSCH, JAMIE	\$88.55
14947	7730 STEELE AVE	NIELSEN, ELIZABETH	\$33.77
26152	7762 BASSCREEK DR	TARR, JAMES	\$91.08
20749	3246 BAUER RD	BEEK, AARON	\$92.40
29749	3320 BAUER RD	CALDER, JESSICA	\$316.39
70965	3110 PARKWEST CT	STUTZ, JEFF	\$37.50
15503	3079 PARKSOUTH DR	ENSIGN, DALE	\$260.70
23891	3656 BLACKCREEK DR	DURAN, DAVID	\$78.43
12354	6381 SUMMERHILL DR	HOLMES, MICHAEL	\$101.20
70312	6274 DEREK DR	HALL, ROGER	\$80.96
27371	5790 18TH AVE	EISENHARDT, KURT	\$106.26
28019	5796 CORY DR	MEDUNA, TIM	\$96.14

Account #	Service Address	Customer Name	Delq Tax Amount
30712	2340 CHICAGO DR 1	THOMAS, TANYA	\$83.49
10490	575 EDGEWORTH ST	VANDERTILL, EDWARD	\$126.17
13060	3053 DEERHAVEN DR	MCCORMICK, ROBERT	\$144.60
10281	601 EVERGREEN ST	GEGLIO, CHARLES	\$56.54
10283	616 EVERGREEN ST	RADECKI, TOM	\$26.18
28105	675 SUMMERSET DR	LARSEN, KYLE	\$86.02
11770	1503 BEECHWOOD DR	SUPPLEE, ELIZABETH	\$31.24
18675	1025 CYPRESS DR	RUFFIN, AMANDA	\$93.61
17502	1460 BAUER RD	LOW, CHRISTOPHER	\$21.12
26569	8087 COTTONWOOD DR	BENNETT, BRITTANY	\$86.02
27429	1270 BEECHWOOD DR	GRAHAM, CHARLES	\$26.18
10531	3389 BAUER RD	HILL, AMANDA	\$33.77
15817	8460 TUCKER CT	GALINIS, NICOLE	\$180.40
31104	2993 LEHIGH TRAIL	NICKELS, THOMAS	\$101.20
30994	7815 HOLLYHOCK AVE	BULL, COLTEN	\$91.08
15380	8039 ENGELHURST DR	BUCHANAN, JASON	\$24.20
33341	1970 NEWCASTLE DR	MARCKINI, JEFFREY	\$103.73
32770	8109 BIRCHWOOD AVE	DEVRIES, BRIAN	\$140.80
71577	130 PORTSHELDON ST	SCHOLTEN, BEN	\$108.79
19548	7202 MELODY LN	CHASE, DAVID	\$369.60
16545	21 JENNY'S PLACE	MINNARD, MELISSA	\$180.00
27223	194 SUNNYVIEW ST	CRAMER, NATHAN	\$160.60
28069	240 PORTSHELDON ST	STEENWYK, MELISSA	\$96.14
16744	3265 CITYVIEW CT	FOLKLINGA, JACOB	\$87.68
17146	5785 22ND AVE	MEYERS, RYAN	\$269.90
16307	1300 S MARYMARK	TEBOS, JORDAN	\$326.99
17743	6505 12TH AVE	JAMIESON, CHRIS	\$28.71
26098	1433 WINIFRED ST	CARRINGER, J.C.	\$84.37
26368	6651 NORTH DR	CONROY, KATHLEEN	\$29.60
12234	6510 FAIRWAY DR	KOOLE, JOEL	\$83.49
12687	6411 12TH AVE	DVD HOLDINGS, LLC	\$61.60
70145	6860 11TH AVE	KOSSEN, JEFF	\$176.33
41730	1960 RICHARD ST	MCDONALD, WILLIAM	\$144.43
24710	1890 RICHARD ST	GRIHORASH, CHRISTINE	\$155.10
30763	8559 COTTONWOOD DR	BISHOFF, MICHELLE	\$101.20
50280	7241 WESTWOOD DR	BAZAN, MICHAEL	\$28.71
15127	7439 SHADBLEAU DR	HUYSER, TROY	\$96.14
11942	7451 WESTWOOD DR	KIRCHEN, AMANDA	\$114.40
53989	7289 CRESTWOOD AVE	CAPESTANY, CORY	\$110.33
25278	7323 EDGEWOOD AVE	ELISE BOEHM	\$114.40
26742	1581 SOUTHLAWN ST	COOPER, MELISSA	\$100.00
29442	7495 SUNSET AVE	BLOOD, TAMMY	\$98.67
50380	7121 WESTWOOD DR	BRUCKMAN, ROBERT	\$92.57
41777	6910 KAYBOER DR	SCHMIDT, DEREK	\$52.93

Account #	Service Address	Customer Name	Delq Tax Amount
30951	1707 CEDARLANE DR	BUSHA, JACOB	\$127.60
69947	8287 48TH AVE	VELTEMA-WATER OFF	\$39.33
27382	8207 48TH AVE	HUISINGH, BLAKE	\$39.71
12596	4838 BIGBASS DR	SEABOLT, WENDY	\$76.72

**Total:**

**\$16857.95**