



## OFFICE OF THE CITY CLERK

### AGENDA: FEBRUARY 7, 2023 CITY OF KENTWOOD COMMISSION MEETING

1. Call meeting to order at 7:00 P.M.
2. Pledge of Allegiance to the Flag (Coughlin).
3. Invocation.
4. Roll Call: Artz, Coughlin, Draayer, Groce, Morgan, Tyson, and Mayor Kepley.  
Excuse Mayor Kepley with prior notification. (voice vote)
5. Approve agenda.
6. Acknowledge visitors and those wishing to speak to non-agenda items.
7. Consent agenda. (roll call vote)
  - a. Receive and file minutes of the [Committee of the Whole](#) meeting held on January 17, 2023.
  - b. Receive and file minutes of the [City Commission retreat](#) held on January 28, 2023.
  - c. Receive and file 4<sup>th</sup> quarter 2022 [Revenue and Expenditure report](#).
  - d. Receive and file [Cash and Pooled Investments](#) report for 12/31/2022.
  - e. Approve final preliminary plat for [Bretonfield Preserve Phase 6](#).
  - f. Notification of purchase of four [automatic chest compression devices](#).
  - g. [City Payables](#).
8. Approve minutes of the regular [City Commission Meeting](#) held on January 17, 2023 as distributed. (voice vote)
9. Presentations and Proclamations.
10. Communications and Petitions.
  - a. Approve petition to strike the 2017 and prior years [Delinquent Personal Property Taxes](#) from the rolls. (voice vote)
  - b. Approve [land division for Lot 17](#) of the Plat of Woodland Mall. (voice vote)

11. Public Hearings.
  - a. [Zoning Ordinance text amendments](#).
    - i. Ord. – 23 to Amend the Kentwood Zoning Ordinance Chapter 4, Floodplain. (roll call vote)
  - b. [Steelcase PUD Site Plan, 4308 28<sup>th</sup> St SE](#).
    - i. Conditional approval of major change to an approved PUD Site Plan, Case 1-23, subject to conditions 1-9 and basis points 1-7. (voice vote)
12. Reports of Ad Hoc Committees.
13. Bids.
  - a. Authorize purchase of [pothole patcher](#). (voice vote)
  - b. Authorize purchase of storage server equipment and [video camera software](#) upgrades. (voice vote)
  - c. Authorize contract with for [carnival services](#) for Independence Day 2023 and 2024. (voice vote)
  - d. Authorize contract for sanitary [sewer system point repair](#) lining and related water service replacement. (voice vote)
  - e. Authorize contract for [spongy moth suppression](#) program. (voice vote)
14. Resolutions.
  - a. Res. – 23 authorizing [property tax collection fee](#). (roll call vote)
  - b. Res. – 23 to authorize a [Consumers Energy lighting contract](#) for Blooming Bud Ln streetlights. (roll call vote)
  - c. Res. – 23 to authorize a [Consumers Energy lighting contract](#) for Breton Ave streetlights. (roll call vote)
15. Ordinances.
16. Appointments and Resignations.
  - a. Confirm appointments of Jim Kirkwood, Shay Gallagher, and Lisa Golder to [Grand Valley Metro Council committees](#). (voice vote)
17. Quarterly, Semi-Annual or Annual Scheduled Reviews.
18. Old Business/Future Agenda Review.
19. Comments of Commissioners and Mayor.
20. Adjournment.

Becky L. Schultz  
Deputy City Clerk

## **PROPOSED MINUTES OF THE COMMITTEE OF THE WHOLE**

January 17, 2023  
Conference Room #119  
6:15 P.M.

Present: Commissioners: Mayor Pro-Tem Robert Coughlin, Betsy Artz, Ron Draayer, Maurice Groce, Clarkston Morgan, Jessica Ann Tyson, and Mayor Stephen Kepley.

Staff present: Deputy City Administrator Shay Gallagher, DPW Director Chad Griffin, Deputy Fire Chief Mike Hipp, City Clerk Dan Kasunic, Police Chief Bryan Litwin, Fire Chief Brent Looman, Parks & Recreation Director Val Romeo, Fire Department Administrative Assistant Nancy Shane, City Attorney Jeff Sluggett and Sabo Representative Lisa Taylor.

### **MAYOR'S OFFICE:**

#### **A. USE OF CITY FACILITIES POLICY DISCUSSION.**

Mayor Kepley opened the meeting stating this issue is to understand what can and what can not be done at events and what is the line between free speech and enjoying an event.

City Attorney Sluggett provided some background stating there are three principal laws.

- 1) the Michigan Finance Act, prohibiting the use of city funds towards a political campaign and to treat all the same.
- 2) open to everyone. If you allow of a facility to one, then you must allow to everyone. The equal protection clause.
- 3) the first amendment Free Speech in public forums such as parks and the right to speak. He noted these areas are highly litigated and the city needs to tread carefully.

Attorney Sluggett highlighted different sections of interest. In section five, in which the city could regulate the times of a public forum, noting the sidewalk can not be regulated but during an event you could limit where a person could be located.

Three different subsections were noted: the event, the permitted booths and the restrictions within the proposed policy.

The committee asked questions of the different sections and requested clarifications on items, along with the ramifications of this policy.

Attorney Sluggett will make changes to the proposed policy as suggested and be this policy back for further review and consideration.

Committee of the Whole  
January 17, 2023.

The meeting was adjourned at 7:01 P.M.

Dan Kasunic  
City Clerk

Robert Coughlin  
Mayor Pro-Tem



**PROPOSED MINUTES OF THE  
COMMITTEE OF THE WHOLE**

**RETREAT**

January 28, 2023

Clubhouse, Covenant Park

8:30 A.M.

Present: Commissioners: Mayor Pro-Tem Robert Coughlin (by electronic media), Betsy Artz, Ron Draayer, Maurice Groce, Clarkston Morgan, Jessica Ann Tyson, and Mayor Stephen Kepley.

Staff present: Finance Director Tom Chase, Executive Assistant to the Mayor Stephanie Fox, Deputy City Administrator Shay Gallagher, DPW Director Chad Griffin, City Clerk Dan Kasunic, Police Chief Bryan Litwin, Fire Chief Brent Looman, Parks & Recreation Director Val Romeo and City Attorney Jeff Sluggett.

Mayor Kepley opened the meeting by introducing the two new staff members in his office, then spoke of the estimated population of Kentwood to be around 56,000 and the issues that come with an increasing population including an increase in cost of operation. He asked City Attorney Sluggett to review the Open Meetings Act and the legal implications.

**LEGAL DISCUSSION-OPEN MEETINGS ACT AND FREEDOM OF INFORMATION ACT.**

City Attorney Sluggett reviewed certain points of the Open Meetings Act along with some court decisions that clarified what is allowed. The commission specifically had a discussion on when to have public comment pertaining to an issue or project. Attorney Sluggett spoke on the City Charter and how amendments would be handled. He noted that for social media, the need to be careful not to represent themselves as speaking on behalf of the city. Have a disclaimer.

**FINANCE PRESENTATION.**

Finance Director Chase and Mayor Kepley noted the information provided covered additional years than normal because of the upcoming discussions on Police and Fire staffing. Finance Director Chase stated the information is reflecting a conservative projection on revenue and staffing, with the Mayor discussing timing of any proposed millage question.

**POLICE DEAPRTMENT STAFFING AND PROPOSED STAFFING AND FINANCIAL IMPLICATIONS.**

Police Chief Litwin reviewed the proposed staffing changes including the timeline if a possible millage were to pass. They spoke of the question on finance to support the increase in staff and the necessary equipment needed to support the increase. Fire Chief Looman informed the commission as the population increases there may be a need to have an additional medical unit placed at station two that would require adding six additional Fire Fighters.

**PARKS & RECREATION FUNDING AND PROJECT INFORMATION.**

Parks & Recreation Director Romeo, DPW Director Griffin, Deputy City Administrator Gallagher and Mayor Kepley spoke on upcoming park projects, priorities, safety standards to be met and ongoing projects with some of the projects to be funded by Community Development Block Grants. Specifically trail projects to begin in the spring along the Paul Henry Trail. They spoke of the need for maintenance and how the cost for all projects including equipment will need to be incorporated into the yearly costs. They spoke of the revenue calculations were up to the year 2038 with some projects front loaded in the early years. They are also working on finding grants and private funding to aid in funding projects including possibility borrowing from the Special Assessment Revolving Fund.

**OTHER ITEMS DISCUSSED.**

The commission discussed meeting more often to discuss these possible millages and projects and when to meet.

Some commissioners wanted the Mayor to have a State of the City address.

All wanted to emphasize getting the word out on the projects going on in the city other than Facebook posts.

Mayor Kepley spoke of Finance Director Chase and his upcoming retirement and looking into a nation-wide search for a replacement because of the complicated nature of his job.

The meeting was adjourned at 1:03 P.M.

Dan Kasunic  
City Clerk

Stephen C.N. Kepley  
Mayor

REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER                                 | DESCRIPTION             | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR<br>QTR 12/31/22<br>INCR (DECR) | YTD QUARTER<br>BALANCE<br>12/31/2022<br>NORM (ABNORM) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED  | YTD BALANCE<br>12/31/2021<br>NORM (ABNORM) |
|---|-------------------------|---------------------------|---|---|---------------------------------------|-----------------|--|
| <b>Revenues</b>                           |                         |                           |   |   |                                       |                 |  |
| R01                                       | TAXES                   | 6,815,300.00              | 499,940.15                                  | 7,094,880.35  | (279,580.35)                          | 104.10          | 6,460,758.78                               |
| R05                                       | CHARGES FOR SERVICES    | 5,473,200.00              | 573,600.11                                  | 1,842,614.17  | 3,630,585.83                          | 33.67           | 1,842,533.11                               |
| R06                                       | FINES AND FORFEITURES   | 976,000.00                | 192,226.06                                  | 497,909.78  | 478,090.22                            | 51.02           | 509,502.21                                 |
| R04                                       | LICENSES AND PERMITS    | 1,865,500.00              | 537,902.44                                  | 876,493.31  | 989,006.69                            | 46.98           | 877,399.33                                 |
| R03                                       | INTERGOVERNMENTAL       | 6,071,100.00              | 2,746,807.14                                | 3,855,612.26  | 2,215,487.74                          | 63.51           | 3,284,573.97                               |
| R07                                       | INVESTMENT INCOME       | 125,000.00                | 51,416.53                                   | 93,502.01   | 31,497.99                             | 74.80           | 79,946.64                                  |
| R09                                       | OTHER FINANCING SOURCES | 17,667,400.00             | 1,862,000.00                                | 4,479,000.00  | 13,188,400.00                         | 25.35           | 5,153,000.00                               |
| R08                                       | MISCELLANEOUS           | 244,800.00                | 57,705.32                                   | 157,624.71  | 87,175.29                             | 64.39           | 97,028.35                                  |
| <b>TOTAL REVENUES</b>                     |                         | <b>39,238,300.00</b>      | <b>6,521,597.75</b>                         | <b>18,897,636.59</b>                                  | <b>20,340,663.41</b>                  | <b>48.16</b>    | <b>18,304,742.39</b>                       |
| <b>Expenditures</b>                       |                         |                           |   |   |                                       |                 |  |
| 101                                       | GENERAL                 | 3,326,800.00              | 1,201,268.87                                | 1,445,241.20  | 1,881,558.80                          | 43.44           | 1,468,389.48                               |
| 136                                       | COURT                   | 1,953,500.00              | 421,499.73                                  | 828,064.22  | 1,125,435.78                          | 42.39           | 764,659.71                                 |
| 137                                       | SOBRIETY COURT          | 162,700.00                | 29,404.31                                   | 65,679.64   | 97,020.36                             | 40.37           | 57,314.68                                  |
| 171                                       | EXECUTIVE               | 411,600.00                | 46,752.43                                   | 149,993.81  | 261,606.19                            | 36.44           | 170,969.78                                 |
| 191                                       | ELECTIONS               | 102,200.00                | 38,018.11                                   | 65,968.41   | 36,231.59                             | 64.55           | 30,359.98                                  |
| 201                                       | FINANCE                 | 889,500.00                | 206,211.86                                  | 423,163.81  | 466,336.19                            | 47.57           | 382,543.72                                 |
| 209                                       | ASSESSOR                | 642,900.00                | 141,557.91                                  | 288,560.36  | 354,339.64                            | 44.88           | 281,502.34                                 |
| 215                                       | CLERK                   | 295,200.00                | 65,763.01                                   | 133,061.36  | 162,138.64                            | 45.07           | 130,663.59                                 |
| 226                                       | HUMAN RESOURCES         | 457,000.00                | 75,066.20                                   | 150,257.37  | 306,742.63                            | 32.88           | 132,999.09                                 |
| 253                                       | TREASURER               | 317,700.00                | 69,275.34                                   | 136,876.26  | 180,823.74                            | 43.08           | 137,754.77                                 |
| 258                                       | INFORMATION TECHNOLOGY  | 713,500.00                | 139,420.07                                  | 272,315.12  | 441,184.88                            | 38.17           | 316,240.40                                 |
| 301                                       | POLICE                  | 12,669,500.00             | 2,847,768.58                                | 5,425,306.13  | 7,244,193.87                          | 42.82           | 5,397,742.54                               |
| 302                                       | POLICE INVESTIGATIVE    | 132,400.00                | 8,865.06                                    | 13,319.36   | 119,080.64                            | 10.06           | 17,535.78                                  |
| 335                                       | FIRE PART TIME          | 0.00                      | 0.00  | 0.00  | 0.00                                  | 0.00            | 0.00                                       |
| 336                                       | FIRE                    | 8,194,500.00              | 1,806,118.14                                | 3,589,595.33  | 4,604,904.67                          | 43.80           | 3,189,936.70                               |
| 371                                       | INSPECTIONS             | 1,025,800.00              | 230,884.12                                  | 447,876.97  | 577,923.03                            | 43.66           | 400,711.55                                 |
| 400                                       | PLANNING                | 545,400.00                | 119,400.56                                  | 247,828.56  | 297,571.44                            | 45.44           | 241,118.54                                 |
| 441                                       | DPW                     | 4,886,600.00              | 1,023,170.95                                | 1,970,646.17  | 2,915,953.83                          | 40.33           | 1,819,616.14                               |
| 442                                       | FLEET SERVICES          | 0.00                      | 0.00  | 0.00  | 0.00                                  | 0.00            | 0.00                                       |
| 449                                       | ENGINEERING             | 466,300.00                | 95,149.01                                   | 193,090.85  | 273,209.15                            | 41.41           | 205,983.58                                 |
| 691                                       | RECREATION              | 1,175,400.00              | 222,408.73                                  | 503,153.37  | 672,246.63                            | 42.81           | 495,631.34                                 |
| 692                                       | ARCH GRANT              | 0.00                      | 0.00  | 0.00  | 0.00                                  | 0.00            | 0.00                                       |
| 693                                       | COMMUNITY EVENTS        | 505,800.00                | 75,331.32                                   | 222,374.59  | 283,425.41                            | 43.96           | 207,706.54                                 |
| 738                                       | LIBRARY                 | 338,600.00                | 60,007.73                                   | 107,978.23  | 230,621.77                            | 31.89           | 111,192.26                                 |
| <b>TOTAL EXPENDITURES</b>                 |                         | <b>39,212,900.00</b>      | <b>8,923,342.04</b>                         | <b>16,680,351.12</b>                                  | <b>22,532,548.88</b>                  | <b>42.54</b>    | <b>15,960,572.51</b>                       |
| <b>TOTAL REVENUES - FUND 101</b>          |                         | <b>39,238,300.00</b>      | <b>6,521,597.75</b>                         | <b>18,897,636.59</b>                                  | <b>20,340,663.41</b>                  | <b>48.16</b>    | <b>18,304,742.39</b>                       |
| <b>TOTAL EXPENDITURES - FUND 101</b>      |                         | <b>39,212,900.00</b>      | <b>8,923,342.04</b>                         | <b>16,680,351.12</b>                                  | <b>22,532,548.88</b>                  | <b>42.54</b>    | <b>15,960,572.51</b>                       |
| <b>NET OF REVENUES &amp; EXPENDITURES</b> |                         | <b>25,400.00</b>          | <b>(2,401,744.29)</b>                       | <b>2,217,285.47</b>                                   | <b>(2,191,885.47)</b>                 | <b>8,729.47</b> | <b>2,344,169.88</b>                        |

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EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 1/2

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER                    | DESCRIPTION | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR<br>QTR 12/31/22<br>INCR (DECR) | YTD QUARTER<br>BALANCE<br>12/31/2022<br>NORM (ABNORM) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | YTD BALANCE<br>12/31/2021<br>NORM (ABNORM) |
|------------------------------|-------------|---------------------------|---|---|---------------------------------------|----------------|--|
| PERSONAL SERVICES            |             | 130,700.00                | 31,615.55                                   | 59,790.79   | 70,909.21                             | 45.75          | 57,080.23                                  |
| SUPPLIES                     |             | 105,000.00                | 12,852.96                                   | 32,258.18   | 72,741.82                             | 30.72          | 35,612.47                                  |
| OTHER SERVICES & CHARGES     |             | 1,870,700.00              | 509,229.11                                  | 705,620.98  | 1,165,079.02                          | 37.72          | 628,085.53                                 |
| TRANSFERS OUT                |             | 1,220,400.00              | 647,571.25                                  | 647,571.25  | 572,828.75                            | 53.06          | 747,611.25                                 |
| 101 - GENERAL                |             | 3,326,800.00              | 1,201,268.87                                | 1,445,241.20  | 1,881,558.80                          | 43.44          | 1,468,389.48                               |
| PERSONAL SERVICES            |             | 1,548,400.00              | 326,489.63                                  | 660,059.44  | 888,340.56                            | 42.63          | 635,801.93                                 |
| SUPPLIES                     |             | 31,000.00                 | 15,766.08                                   | 26,548.45   | 4,451.55                              | 85.64          | 19,412.56                                  |
| OTHER SERVICES & CHARGES     |             | 370,100.00                | 79,244.02                                   | 139,406.33  | 230,693.67                            | 37.67          | 109,445.22                                 |
| CAPITAL OUTLAY               |             | 4,000.00                  | 0.00  | 2,050.00  | 1,950.00                              | 51.25          | 0.00                                       |
| 136 - COURT                  |             | 1,953,500.00              | 421,499.73                                  | 828,064.22  | 1,125,435.78                          | 42.39          | 764,659.71                                 |
| PERSONAL SERVICES            |             | 102,000.00                | 24,717.44                                   | 52,359.37   | 49,640.63                             | 51.33          | 45,167.39                                  |
| SUPPLIES                     |             | 5,000.00                  | 1,772.94                                    | 3,003.89  | 1,996.11                              | 60.08          | 2,372.86                                   |
| OTHER SERVICES & CHARGES     |             | 55,700.00                 | 2,913.93                                    | 10,316.38   | 45,383.62                             | 18.52          | 9,774.43                                   |
| 137 - SOBRIETY COURT         |             | 162,700.00                | 29,404.31                                   | 65,679.64   | 97,020.36                             | 40.37          | 57,314.68                                  |
| PERSONAL SERVICES            |             | 336,500.00                | 39,205.67                                   | 123,759.26  | 212,740.74                            | 36.78          | 155,181.80                                 |
| SUPPLIES                     |             | 4,500.00                  | 3,015.24                                    | 3,870.27  | 629.73                                | 86.01          | 2,556.16                                   |
| OTHER SERVICES & CHARGES     |             | 70,600.00                 | 4,531.52                                    | 22,364.28   | 48,235.72                             | 31.68          | 13,231.82                                  |
| 171 - EXECUTIVE              |             | 411,600.00                | 46,752.43                                   | 149,993.81  | 261,606.19                            | 36.44          | 170,969.78                                 |
| PERSONAL SERVICES            |             | 51,800.00                 | 28,263.92                                   | 48,124.45   | 3,675.55                              | 92.90          | 18,960.37                                  |
| SUPPLIES                     |             | 24,000.00                 | 6,702.36                                    | 11,692.43   | 12,307.57                             | 48.72          | 6,941.95                                   |
| OTHER SERVICES & CHARGES     |             | 26,400.00                 | 3,051.83                                    | 6,151.53  | 20,248.47                             | 23.30          | 4,457.66                                   |
| 191 - ELECTIONS              |             | 102,200.00                | 38,018.11                                   | 65,968.41   | 36,231.59                             | 64.55          | 30,359.98                                  |
| PERSONAL SERVICES            |             | 841,900.00                | 190,896.73                                  | 404,767.26  | 437,132.74                            | 48.08          | 376,707.69                                 |
| SUPPLIES                     |             | 4,000.00                  | 821.52                                      | 2,216.67  | 1,783.33                              | 55.42          | 1,622.56                                   |
| OTHER SERVICES & CHARGES     |             | 42,100.00                 | 14,493.61                                   | 16,179.88   | 25,920.12                             | 38.43          | 4,213.47                                   |
| CAPITAL OUTLAY               |             | 1,500.00                  | 0.00  | 0.00  | 1,500.00                              | 0.00           | 0.00                                       |
| 201 - FINANCE                |             | 889,500.00                | 206,211.86                                  | 423,163.81  | 466,336.19                            | 47.57          | 382,543.72                                 |
| PERSONAL SERVICES            |             | 587,200.00                | 134,786.49                                  | 274,810.74  | 312,389.26                            | 46.80          | 268,554.19                                 |
| SUPPLIES                     |             | 3,800.00                  | 583.00                                      | 1,426.74  | 2,373.26                              | 37.55          | 1,124.38                                   |
| OTHER SERVICES & CHARGES     |             | 51,900.00                 | 6,188.42                                    | 12,322.88   | 39,577.12                             | 23.74          | 11,823.77                                  |
| 209 - ASSESSOR               |             | 642,900.00                | 141,557.91                                  | 288,560.36  | 354,339.64                            | 44.88          | 281,502.34                                 |
| PERSONAL SERVICES            |             | 277,600.00                | 64,426.98                                   | 130,113.29  | 147,486.71                            | 46.87          | 126,678.58                                 |
| SUPPLIES                     |             | 4,500.00                  | 1,004.03                                    | 1,394.07  | 3,105.93                              | 30.98          | 1,092.02                                   |
| OTHER SERVICES & CHARGES     |             | 13,100.00                 | 332.00                                      | 1,554.00  | 11,546.00                             | 11.86          | 2,892.99                                   |
| 215 - CLERK                  |             | 295,200.00                | 65,763.01                                   | 133,061.36  | 162,138.64                            | 45.07          | 130,663.59                                 |
| PERSONAL SERVICES            |             | 426,300.00                | 68,030.56                                   | 138,511.18  | 287,788.82                            | 32.49          | 123,921.34                                 |
| SUPPLIES                     |             | 1,000.00                  | 930.01                                      | 2,232.25  | (1,232.25)                            | 223.23         | 494.28                                     |
| OTHER SERVICES & CHARGES     |             | 29,700.00                 | 6,105.63                                    | 9,513.94  | 20,186.06                             | 32.03          | 8,583.47                                   |
| 226 - HUMAN RESOURCES        |             | 457,000.00                | 75,066.20                                   | 150,257.37  | 306,742.63                            | 32.88          | 132,999.09                                 |
| PERSONAL SERVICES            |             | 259,900.00                | 54,719.23                                   | 115,578.71  | 144,321.29                            | 44.47          | 118,124.33                                 |
| SUPPLIES                     |             | 4,000.00                  | 416.83                                      | 634.43  | 3,365.57                              | 15.86          | 1,640.62                                   |
| OTHER SERVICES & CHARGES     |             | 53,800.00                 | 14,139.28                                   | 20,663.12   | 33,136.88                             | 38.41          | 17,989.82                                  |
| 253 - TREASURER              |             | 317,700.00                | 69,275.34                                   | 136,876.26  | 180,823.74                            | 43.08          | 137,754.77                                 |
| PERSONAL SERVICES            |             | 511,000.00                | 115,359.94                                  | 237,414.60  | 273,585.40                            | 46.46          | 231,956.42                                 |
| SUPPLIES                     |             | 3,000.00                  | 482.30                                      | 581.16  | 2,418.84                              | 19.37          | 890.72                                     |
| OTHER SERVICES & CHARGES     |             | 194,500.00                | 23,577.83                                   | 34,319.36   | 160,180.64                            | 17.64          | 83,393.26                                  |
| CAPITAL OUTLAY               |             | 5,000.00                  | 0.00  | 0.00  | 5,000.00                              | 0.00           | 0.00                                       |
| 258 - INFORMATION TECHNOLOGY |             | 713,500.00                | 139,420.07                                  | 272,315.12  | 441,184.88                            | 38.17          | 316,240.40                                 |

EXPENDITURE REPORT FOR CITY OF KENTWOOD

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER                     | DESCRIPTION | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR<br>QTR 12/31/22<br>INCR (DECR) | YTD QUARTER<br>BALANCE<br>12/31/2022<br>NORM (ABNORM) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | YTD BALANCE<br>12/31/2021<br>NORM (ABNORM) |
|-------------------------------|-------------|---------------------------|---|---|---------------------------------------|----------------|--|
| PERSONAL SERVICES             |             | 10,179,700.00             | 2,248,286.43                                | 4,411,401.32  | 5,768,298.68                          | 43.34          | 4,511,169.49                               |
| SUPPLIES                      |             | 216,200.00                | 63,838.79                                   | 100,334.54  | 115,865.46                            | 46.41          | 69,540.79                                  |
| OTHER SERVICES & CHARGES      |             | 2,257,600.00              | 535,643.36                                  | 901,726.95  | 1,355,873.05                          | 39.94          | 806,639.01                                 |
| CAPITAL OUTLAY                |             | 16,000.00                 | 0.00  | 11,843.32   | 4,156.68                              | 74.02          | 10,393.25                                  |
| 301 - POLICE                  |             | 12,669,500.00             | 2,847,768.58                                | 5,425,306.13  | 7,244,193.87                          | 42.82          | 5,397,742.54                               |
| SUPPLIES                      |             | 60,000.00                 | 2,559.74                                    | 6,020.74  | 53,979.26                             | 10.03          | 14,645.36                                  |
| OTHER SERVICES & CHARGES      |             | 27,400.00                 | 4,551.07                                    | 5,544.37  | 21,855.63                             | 20.23          | 2,890.42                                   |
| CAPITAL OUTLAY                |             | 45,000.00                 | 1,754.25                                    | 1,754.25  | 43,245.75                             | 3.90           | 0.00                                       |
| 302 - POLICE INVESTIGATIVE    |             | 132,400.00                | 8,865.06                                    | 13,319.36   | 119,080.64                            | 10.06          | 17,535.78                                  |
| PERSONAL SERVICES             |             | 6,974,100.00              | 1,596,117.17                                | 3,196,235.23  | 3,777,864.77                          | 45.83          | 2,872,908.39                               |
| SUPPLIES                      |             | 298,700.00                | 81,622.70                                   | 146,482.51  | 152,217.49                            | 49.04          | 104,945.10                                 |
| OTHER SERVICES & CHARGES      |             | 880,300.00                | 124,689.27                                  | 243,069.58  | 637,230.42                            | 27.61          | 203,700.61                                 |
| CAPITAL OUTLAY                |             | 41,400.00                 | 3,689.00                                    | 3,808.01  | 37,591.99                             | 9.20           | 8,382.60                                   |
| 336 - FIRE                    |             | 8,194,500.00              | 1,806,118.14                                | 3,589,595.33  | 4,604,904.67                          | 43.80          | 3,189,936.70                               |
| PERSONAL SERVICES             |             | 920,400.00                | 228,711.07                                  | 437,794.90  | 482,605.10                            | 47.57          | 373,714.73                                 |
| SUPPLIES                      |             | 7,700.00                  | 1,306.55                                    | 2,451.74  | 5,248.26                              | 31.84          | 3,068.26                                   |
| OTHER SERVICES & CHARGES      |             | 67,700.00                 | 866.50                                      | 7,630.33  | 60,069.67                             | 11.27          | 23,928.56                                  |
| TRANSFERS OUT                 |             | 30,000.00                 | 0.00  | 0.00  | 30,000.00                             | 0.00           | 0.00                                       |
| 371 - INSPECTIONS             |             | 1,025,800.00              | 230,884.12                                  | 447,876.97  | 577,923.03                            | 43.66          | 400,711.55                                 |
| PERSONAL SERVICES             |             | 510,400.00                | 117,670.42                                  | 245,688.51  | 264,711.49                            | 48.14          | 237,801.42                                 |
| SUPPLIES                      |             | 3,800.00                  | 448.94                                      | 596.81  | 3,203.19                              | 15.71          | 1,090.24                                   |
| OTHER SERVICES & CHARGES      |             | 31,200.00                 | 1,281.20                                    | 1,543.24  | 29,656.76                             | 4.95           | 2,226.88                                   |
| 400 - PLANNING                |             | 545,400.00                | 119,400.56                                  | 247,828.56  | 297,571.44                            | 45.44          | 241,118.54                                 |
| PERSONAL SERVICES             |             | 3,724,000.00              | 731,239.85                                  | 1,488,207.88  | 2,235,792.12                          | 39.96          | 1,409,090.07                               |
| SUPPLIES                      |             | 254,800.00                | 55,660.54                                   | 112,185.96  | 142,614.04                            | 44.03          | 74,111.84                                  |
| OTHER SERVICES & CHARGES      |             | 907,800.00                | 236,270.56                                  | 370,252.33  | 537,547.67                            | 40.79          | 336,414.23                                 |
| 441 - DPW                     |             | 4,886,600.00              | 1,023,170.95                                | 1,970,646.17  | 2,915,953.83                          | 40.33          | 1,819,616.14                               |
| PERSONAL SERVICES             |             | 435,600.00                | 93,120.69                                   | 184,946.31  | 250,653.69                            | 42.46          | 190,552.89                                 |
| SUPPLIES                      |             | 4,200.00                  | 370.21                                      | 1,112.51  | 3,087.49                              | 26.49          | 1,461.86                                   |
| OTHER SERVICES & CHARGES      |             | 20,500.00                 | 1,658.11                                    | 7,032.03  | 13,467.97                             | 34.30          | 13,968.83                                  |
| TRANSFERS OUT                 |             | 6,000.00                  | 0.00  | 0.00  | 6,000.00                              | 0.00           | 0.00                                       |
| 449 - ENGINEERING             |             | 466,300.00                | 95,149.01                                   | 193,090.85  | 273,209.15                            | 41.41          | 205,983.58                                 |
| PERSONAL SERVICES             |             | 826,400.00                | 174,030.84                                  | 381,947.95  | 444,452.05                            | 46.22          | 355,068.36                                 |
| SUPPLIES                      |             | 114,800.00                | 9,367.12                                    | 37,948.70   | 76,851.30                             | 33.06          | 57,774.42                                  |
| OTHER SERVICES & CHARGES      |             | 222,700.00                | 39,010.77                                   | 83,016.78   | 139,683.22                            | 37.28          | 80,306.65                                  |
| CAPITAL OUTLAY                |             | 11,500.00                 | 0.00  | 239.94  | 11,260.06                             | 2.09           | 2,481.91                                   |
| 691 - RECREATION              |             | 1,175,400.00              | 222,408.73                                  | 503,153.37  | 672,246.63                            | 42.81          | 495,631.34                                 |
| PERSONAL SERVICES             |             | 237,200.00                | 51,311.17                                   | 105,033.29  | 132,166.71                            | 44.28          | 106,323.37                                 |
| SUPPLIES                      |             | 147,700.00                | 15,156.71                                   | 50,250.66   | 97,449.34                             | 34.02          | 53,597.27                                  |
| OTHER SERVICES & CHARGES      |             | 109,900.00                | 8,863.44                                    | 67,090.64   | 42,809.36                             | 61.05          | 46,290.92                                  |
| CAPITAL OUTLAY                |             | 11,000.00                 | 0.00  | 0.00  | 11,000.00                             | 0.00           | 1,494.98                                   |
| 693 - COMMUNITY EVENTS        |             | 505,800.00                | 75,331.32                                   | 222,374.59  | 283,425.41                            | 43.96          | 207,706.54                                 |
| SUPPLIES                      |             | 23,000.00                 | 5,306.72                                    | 7,843.76  | 15,156.24                             | 34.10          | 7,416.45                                   |
| OTHER SERVICES & CHARGES      |             | 315,600.00                | 54,701.01                                   | 100,134.47  | 215,465.53                            | 31.73          | 103,775.81                                 |
| 738 - LIBRARY                 |             | 338,600.00                | 60,007.73                                   | 107,978.23  | 230,621.77                            | 31.89          | 111,192.26                                 |
| TOTAL EXPENDITURES - FUND 101 |             | 39,212,900.00             | 8,923,342.04                                | 16,680,351.12   | 22,532,548.88                         | 42.54          | 15,960,572.51                              |

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT                 | DESCRIPTION                        | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR<br>QTR 12/31/22<br>INCR (DECR) | YTD QUARTER<br>BALANCE<br>12/31/2022<br>NORM (ABNORM) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | YTD BALANCE<br>12/31/2021<br>NORM (ABNORM) |
|-------------------------|------------------------------------|---------------------------|---|---|---------------------------------------|----------------|--|
| Fund 101 - GENERAL FUND |                                    |                           |   |   |                                       |                |  |
| Revenues                |                                    |                           |   |   |                                       |                |  |
| Dept 000                |                                    |                           |   |   |                                       |                |  |
| 403.000                 | CURRENT PROPERTY TAX               | 6,635,300.00              | 47,944.37                                   | 6,583,557.09  | 51,742.91                             | 99.22          | 6,259,041.65                               |
| 403.198                 | CURRENT PROPERTY TAXES - IFT       | 57,600.00                 | 0.00  | 58,080.56   | (480.56)                              | 100.83         | 62,010.72                                  |
| 405.000                 | ADMINISTRATIVE FEES                | 1,024,400.00              | 73,179.97                                   | 869,902.94  | 154,497.06                            | 84.92          | 831,479.71                                 |
| 407.000                 | DELINQUENT PROPERTY TAX            | (30,000.00)               | 0.00  | (319.58)  | (29,680.42)                           | 1.07           | (21,808.84)                                |
| 423.000                 | TAXES-MOBILE HOME FEES             | 6,300.00                  | 1,569.00                                    | 3,135.50  | 3,164.50                              | 49.77          | 3,158.50                                   |
| 425.000                 | PAY IN LIEU OF TAXES               | 15,000.00                 | 0.00  | 0.00  | 15,000.00                             | 0.00           | 0.00                                       |
| 425.100                 | PA 425 PAYMENT IN LIEU OF TAXES    | 6,600.00                  | 0.00  | 0.00  | 6,600.00                              | 0.00           | 0.00                                       |
| 425.999                 | PILOT - OTHER                      | 124,500.00                | 450,426.78                                  | 450,426.78  | (325,926.78)                          | 361.79         | 158,356.75                                 |
| 445.000                 | PENALTIES & INTEREST-TAX           | 150,000.00                | 20,698.21                                   | 133,080.73  | 16,919.27                             | 88.72          | 91,583.85                                  |
| 451.000                 | BUSINESS LICENSES                  | 125,000.00                | 6,790.00                                    | 25,250.00   | 99,750.00                             | 20.20          | 23,905.00                                  |
| 452.000                 | CABLE TV FRANCHISE FEES            | 570,000.00                | 136,697.80                                  | 136,697.80  | 433,302.20                            | 23.98          | 144,806.74                                 |
| 452.001                 | CABLE TV-EQUIPMENT GRANT           | 120,000.00                | 29,237.61                                   | 29,237.61   | 90,762.39                             | 24.36          | 31,179.62                                  |
| 453.001                 | DOG LICENSES                       | 500.00                    | (35.00)                                     | 263.00  | 237.00                                | 52.60          | 205.00                                     |
| 460.000                 | PERMITS-SOIL EROSION               | 25,000.00                 | 3,150.00                                    | 11,900.00   | 13,100.00                             | 47.60          | 8,635.00                                   |
| 476.000                 | PERMITS                            | 1,000,000.00              | 355,702.56                                  | 643,209.50  | 356,790.50                            | 64.32          | 639,279.92                                 |
| 506.301                 | FEDERAL GRANTS - POLICE            | 9,500.00                  | 2,572.50                                    | 2,572.50  | 6,927.50                              | 27.08          | 6,525.00                                   |
| 573.000                 | ST SHARED REV-JUDGE SALRY          | 45,700.00                 | 0.00  | 11,431.00   | 34,269.00                             | 25.01          | 22,862.00                                  |
| 573.136                 | STATE AID/CASEFLOW ASSIT           | 7,000.00                  | 1,203.50                                    | 1,203.50  | 5,796.50                              | 17.19          | 836.10                                     |
| 573.137                 | STATE GRANT - SOBRIETY COURT       | 134,000.00                | 39,647.88                                   | 64,020.66   | 69,979.34                             | 47.78          | 35,962.73                                  |
| 573.191                 | ST SHARED REV/ELEC REIMB           | 0.00                      | 0.00  | 0.00  | 0.00                                  | 0.00           | 2,101.44                                   |
| 573.403                 | ST LOCAL COMM STABIL SHARE APPROP  | 385,000.00                | 520,778.45                                  | 520,778.45  | (135,778.45)                          | 135.27         | 468,285.83                                 |
| 575.000                 | ST SHARED REV-SALES TAX            | 5,402,400.00              | 2,173,395.00                                | 3,243,827.00  | 2,158,573.00                          | 60.04          | 2,741,959.00                               |
| 578.000                 | ST SHARED REV-LIQUOR FEES          | 25,000.00                 | 6,359.47                                    | 29,935.40   | (4,935.40)                            | 119.74         | 29,388.05                                  |
| 579.000                 | ST SHARED REV-POLICE TRN           | 10,000.00                 | 3,850.56                                    | 3,850.56  | 6,149.44                              | 38.51          | 4,512.30                                   |
| 579.002                 | ST GRANT-AUTO THEFT                | 53,000.00                 | 0.00  | 0.00  | 53,000.00                             | 0.00           | 0.00                                       |
| 579.004                 | ST SHARED REV-MET                  | 3,000.00                  | 3,645.79                                    | 6,215.13  | (3,215.13)                            | 207.17         | 1,529.57                                   |
| 579.099                 | ST GRANTS-MISC                     | 21,500.00                 | 1,713.46                                    | 1,713.46  | 19,786.54                             | 7.97           | 0.00                                       |
| 607.000                 | PROPERTY SPLIT FEES                | 1,000.00                  | 100.00                                      | 200.00  | 800.00                                | 20.00          | 600.00                                     |
| 610.000                 | PLANNING & ZONING FEES             | 25,000.00                 | 640.00                                      | 8,940.00  | 16,060.00                             | 35.76          | 17,870.00                                  |
| 612.000                 | RECREATION FEES                    | 199,700.00                | 33,327.83                                   | 93,714.17   | 105,985.83                            | 46.93          | 93,553.12                                  |
| 612.693                 | REC FEES-COMMUNITY EVENTS          | 85,500.00                 | 12,111.00                                   | 44,149.11   | 41,350.89                             | 51.64          | 49,706.07                                  |
| 615.000                 | PASSPORT FEES                      | 50,000.00                 | 20,055.00                                   | 39,925.00   | 10,075.00                             | 79.85          | 29,810.00                                  |
| 615.001                 | FEES-PASSPORT PHOTOS               | 10,000.00                 | 3,670.49                                    | 7,056.64  | 2,943.36                              | 70.57          | 5,975.60                                   |
| 627.000                 | PUBLIC WORKS SERVICES              | 1,784,000.00              | 364,012.97                                  | 624,468.55  | 1,159,531.45                          | 35.00          | 555,271.19                                 |
| 628.000                 | FIRE SERVICES                      | 20,000.00                 | 1,454.62                                    | 2,639.62  | 17,360.38                             | 13.20          | 8,976.04                                   |
| 630.000                 | POLICE SERVICES                    | 60,000.00                 | 21,706.95                                   | 35,449.31   | 24,550.69                             | 59.08          | 35,018.15                                  |
| 630.001                 | POLICE DRUG FORFEITURES            | 35,000.00                 | 0.00  | 2,992.00  | 32,008.00                             | 8.55           | 25,041.00                                  |
| 630.005                 | POLICE SRV/WOODLAND MALL           | 132,000.00                | 0.00  | 0.00  | 132,000.00                            | 0.00           | 64,570.00                                  |
| 630.006                 | POLICE - FINGER PRINTS             | 3,500.00                  | 589.00                                      | 2,693.00  | 807.00                                | 76.94          | 8,144.75                                   |
| 630.007                 | POLICE - ABANDONED VEHCLS          | 25,000.00                 | 6,000.00                                    | 11,100.00   | 13,900.00                             | 44.40          | 0.00                                       |
| 630.008                 | POLICE - KELLOGGSVILLE SCHOOLS     | 68,000.00                 | 0.00  | 0.00  | 68,000.00                             | 0.00           | 0.00                                       |
| 631.000                 | ENGINEERING SERVIES                | 385,600.00                | 0.00  | 0.00  | 385,600.00                            | 0.00           | 0.00                                       |
| 632.580                 | WATER DEPARTMENT SERVICES          | 31,000.00                 | 0.00  | 0.00  | 31,000.00                             | 0.00           | 0.00                                       |
| 633.000                 | CEMETERY GRAVE OPENINGS            | 30,000.00                 | 10,586.80                                   | 23,911.60   | 6,088.40                              | 79.71          | 19,278.84                                  |
| 634.000                 | HIGHWAY FUNDS-SERVICES             | 350,000.00                | 0.00  | 0.00  | 350,000.00                            | 0.00           | 0.00                                       |
| 635.000                 | REHAB INCOME-SERVICES              | 3,500.00                  | 0.00  | 0.00  | 3,500.00                              | 0.00           | 0.00                                       |
| 643.000                 | CEMETERY-SALE OF LOTS              | 30,000.00                 | 5,250.00                                    | 23,250.00   | 6,750.00                              | 77.50          | 18,750.00                                  |
| 660.002                 | PROBATION OVERSIGHT FEES           | 80,000.00                 | 11,639.75                                   | 24,301.25   | 55,698.75                             | 30.38          | 29,943.18                                  |
| 660.003                 | COURT-TRAFFIC FINE & COST          | 25,000.00                 | 8,475.00                                    | 15,285.12   | 9,714.88                              | 61.14          | 12,266.00                                  |
| 660.004                 | COURT-ORDINANCE FINES              | 370,000.00                | 75,471.37                                   | 167,225.92  | 202,774.08                            | 45.20          | 205,211.41                                 |
| 660.005                 | COURT FEES                         | 325,000.00                | 71,746.73                                   | 148,826.76  | 176,173.24                            | 45.79          | 164,062.77                                 |
| 660.137                 | SOBRIETY COURT FEES                | 26,000.00                 | 4,195.00                                    | 9,190.00  | 16,810.00                             | 35.35          | 6,435.00                                   |
| 665.000                 | INTEREST INCOME                    | 125,000.00                | 51,416.53                                   | 93,502.01   | 31,497.99                             | 74.80          | 79,946.64                                  |
| 669.000                 | RENTAL OF FACILITIES               | 85,000.00                 | 5,928.24                                    | 15,592.24   | 69,407.76                             | 18.34          | 32,522.30                                  |
| 669.101                 | USE OF CITY FACILITIES - REVENUE   | 764,000.00                | 0.00  | 0.00  | 764,000.00                            | 0.00           | 0.00                                       |
| 669.691                 | RENTAL INCOME - REC DEPT           | 66,000.00                 | 14,987.24                                   | 36,629.99   | 29,370.01                             | 55.50          | 45,966.34                                  |
| 673.000                 | SALE OF FIXED ASSESTS              | 400.00                    | 0.00  | 0.00  | 400.00                                | 0.00           | 0.00                                       |
| 675.000                 | CONTRIB-PRIVATE SOURCES            | 25,000.00                 | 3,000.00                                    | 3,500.00  | 21,500.00                             | 14.00          | 3,000.00                                   |
| 675.301                 | CONTRI FROM PRIVATE SOURCES-POLICE | 0.00                      | 0.00  | 0.00  | 0.00                                  | 0.00           | 345.00                                     |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 2/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                          |                                  | 2022-23        | ACTIVITY FOR                | YTD QUARTER                            | AVAILABLE                |                | YTD BALANCE                 |
|--------------------------|----------------------------------|----------------|-----------------------------|--|--------------------------|----------------|-----------------------------|
| ACCOUNT                  | DESCRIPTION                      | AMENDED BUDGET | QTR 12/31/22<br>INCR (DECR) | BALANCE<br>12/31/2022<br>NORM (ABNORM) | BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | 12/31/2021<br>NORM (ABNORM) |
| Fund 101 - GENERAL FUND  |                                  |                |                             |  |                          |                |                             |
| Revenues                 |                                  |                |                             |  |                          |                |                             |
| 675.336                  | CONTRI FROM PRIVATE SOURCES-FIRE | 0.00           | 0.00                        | 0.00                                   | 0.00                     | 0.00           | 100.00                      |
| 675.691                  | CONTR FROM PRIVATE SOURCES - REC | 20,600.00      | 2,738.90                    | 5,922.42                               | 14,677.58                | 28.75          | 6,941.16                    |
| 675.693                  | CONTRIBUTIONS-COMMUNITY EVENTS   | 47,800.00      | 9,100.00                    | 20,110.00                              | 27,690.00                | 42.07          | 13,870.00                   |
| 676.000                  | CONTRIB-OTHER FUNDS              | 205,000.00     | 0.00                        | 0.00                                   | 205,000.00               | 0.00           | 0.00                        |
| 687.000                  | CASH DISCOUNTS                   | 0.00           | 28.50                       | 56.13                                  | (56.13)                  | 100.00         | 41.32                       |
| 688.000                  | INSURANCE REFUNDS                | 25,000.00      | 17,847.00                   | 17,847.00                              | 7,153.00                 | 71.39          | 18,347.00                   |
| 690.727                  | OTHER REV - DC PLAN FORFEITURES  | 25,000.00      | 0.00                        | 0.00                                   | 25,000.00                | 0.00           | 0.00                        |
| 694.000                  | CASH-OVER & SHORT                | 0.00           | 524.82                      | 527.69                                 | (527.69)                 | 100.00         | 17.96                       |
| 695.000                  | OTHER REVENUE                    | 15,000.00      | 718.91                      | 1,709.70                               | 13,290.30                | 11.40          | 5,188.14                    |
| 695.209                  | OTHER REVENUE-TRANS PNLTY        | 6,000.00       | 5,080.00                    | 5,885.00                               | 115.00                   | 98.08          | 2,365.00                    |
| 695.253                  | OTHER REVENUE-TREASURER          | 0.00           | 0.00                        | 0.00                                   | 0.00                     | 0.00           | 2.00                        |
| 695.285                  | HISTORY BOOK SALES               | 0.00           | 0.00                        | 10.00                                  | (10.00)                  | 100.00         | 66.01                       |
| 695.371                  | OTHER REVENUE-INSPECTIONS        | 1,500.00       | 130.00                      | 325.00                                 | 1,175.00                 | 21.67          | 65.00                       |
| 695.400                  | OTHER REVENUE - PLANNING         | 5,000.00       | 615.00                      | 8,087.39                               | (3,087.39)               | 161.75         | 13,456.00                   |
| 695.449                  | OTHER REVENUE - ENGINEERING      | 12,500.00      | 0.00                        | 7,000.00                               | 5,500.00                 | 56.00          | 2,500.00                    |
| 695.738                  | OTHER REVENUE-LIBRARY            | 61,400.00      | 17,922.19                   | 35,844.38                              | 25,555.62                | 58.38          | 30,723.76                   |
| 695.964                  | OTHER REVENUE - CLAIMS           | 0.00           | 0.00                        | 50,800.00                              | (50,800.00)              | 100.00         | 0.00                        |
| 699.205                  | TRANS FROM POLICE & FIRE         | 16,064,000.00  | 1,862,000.00                | 4,479,000.00                           | 11,585,000.00            | 27.88          | 5,153,000.00                |
| 699.219                  | TRANS FROM ST LIGHTING           | 50,000.00      | 0.00                        | 0.00                                   | 50,000.00                | 0.00           | 0.00                        |
| 699.271                  | TRANS FROM LIBRARY               | 277,200.00     | 0.00                        | 0.00                                   | 277,200.00               | 0.00           | 0.00                        |
| 699.286                  | TRANSFER FROM ARPA FUND          | 1,275,800.00   | 0.00                        | 0.00                                   | 1,275,800.00             | 0.00           | 0.00                        |
| Total Dept 000           |                                  | 39,238,300.00  | 6,521,597.75                | 18,897,636.59                          | 20,340,663.41            | 48.16          | 18,304,742.39               |
| TOTAL REVENUES           |                                  | 39,238,300.00  | 6,521,597.75                | 18,897,636.59                          | 20,340,663.41            | 48.16          | 18,304,742.39               |
| Expenditures             |                                  |                |                             |  |                          |                |                             |
| Dept 101 - GENERAL       |                                  |                |                             |  |                          |                |                             |
| 702.001                  | SALARIES PART TIME               | 43,200.00      | 10,800.00                   | 18,359.98                              | 24,840.02                | 42.50          | 18,720.01                   |
| 714.000                  | F.I.C.A.                         | 3,400.00       | 841.50                      | 1,419.84                               | 1,980.16                 | 41.76          | 1,481.81                    |
| 718.000                  | WORKERS COMPENSATION INS         | 100.00         | 15.40                       | 30.52                                  | 69.48                    | 30.52          | 28.93                       |
| 725.000                  | OTHER EMPLOYEE BENEFITS          | 64,000.00      | 19,958.65                   | 39,980.45                              | 24,019.55                | 62.47          | 36,849.48                   |
| 725.226                  | OTHER EMPLOYEE BENEFITS-WELLNESS | 20,000.00      | 0.00                        | 0.00                                   | 20,000.00                | 0.00           | 0.00                        |
| 728.000                  | POSTAGE                          | 55,000.00      | 6,970.52                    | 20,444.29                              | 34,555.71                | 37.17          | 20,575.21                   |
| 729.000                  | EXPENSE-CITY COMMISSION          | 20,000.00      | 90.00                       | 106.00                                 | 19,894.00                | 0.53           | 21.50                       |
| 740.000                  | SUPPLIES                         | 30,000.00      | 5,792.44                    | 11,707.89                              | 18,292.11                | 39.03          | 15,015.76                   |
| 801.000                  | CONTRACTUAL SERVICES             | 470,500.00     | 169,070.30                  | 197,154.74                             | 273,345.26               | 41.90          | 145,511.00                  |
| 803.001                  | AUDIT FEES                       | 24,600.00      | 21,850.00                   | 23,850.00                              | 750.00                   | 96.95          | 23,450.00                   |
| 804.000                  | LEGAL FEES                       | 450,000.00     | 85,451.75                   | 152,296.50                             | 297,703.50               | 33.84          | 151,087.32                  |
| 807.000                  | DUES & SUBSCRIPTIONS             | 36,600.00      | 31,392.00                   | 31,392.00                              | 5,208.00                 | 85.77          | 26,586.00                   |
| 808.452                  | CABLE TV FRANCHISE COSTS         | 330,900.00     | 79,815.80                   | 79,815.80                              | 251,084.20               | 24.12          | 84,758.11                   |
| 850.000                  | TELEPHONE                        | 100,000.00     | 15,713.76                   | 30,611.96                              | 69,388.04                | 30.61          | 34,657.79                   |
| 874.000                  | PENSION PLAN ADMIN               | 41,000.00      | 621.30                      | 2,571.30                               | 38,428.70                | 6.27           | 3,800.00                    |
| 900.000                  | PRINTING & PUBLISHING            | 40,000.00      | 6,646.86                    | 11,067.54                              | 28,932.46                | 27.67          | 12,465.15                   |
| 910.000                  | INSURANCE & BONDS                | 150,000.00     | 38,786.00                   | 77,572.00                              | 72,428.00                | 51.71          | 79,358.00                   |
| 920.000                  | ELECTRIC                         | 68,500.00      | 8,211.99                    | 22,778.79                              | 45,721.21                | 33.25          | 27,333.85                   |
| 921.000                  | HEAT                             | 13,000.00      | 2,431.71                    | 2,858.31                               | 10,141.69                | 21.99          | 1,836.25                    |
| 922.000                  | WATER & SEWER EXPENSE            | 7,000.00       | 4,640.97                    | 4,640.97                               | 2,359.03                 | 66.30          | 4,925.64                    |
| 934.000                  | REPAIR                           | 15,000.00      | 13,668.26                   | 17,476.51                              | (2,476.51)               | 116.51         | 14,076.84                   |
| 941.000                  | MAINTENANCE AGREEMENTS           | 44,600.00      | 9,351.22                    | 26,203.67                              | 18,396.33                | 58.75          | 15,320.57                   |
| 956.000                  | EDUCATION & TRAINING             | 74,000.00      | 20,885.69                   | 20,932.54                              | 53,067.46                | 28.29          | 364.56                      |
| 963.000                  | OTHER EXPENSES                   | 5,000.00       | 691.50                      | 4,398.35                               | 601.65                   | 87.97          | 2,554.45                    |
| 965.219                  | TRANS TO ST LIGHTING             | 316,000.00     | 0.00                        | 0.00                                   | 316,000.00               | 0.00           | 100,000.00                  |
| 965.351                  | TRANS TO 2003 DEBT               | 654,400.00     | 647,571.25                  | 647,571.25                             | 6,828.75                 | 98.96          | 647,611.25                  |
| 965.401                  | TRANS TO PROP & BLDG             | 250,000.00     | 0.00                        | 0.00                                   | 250,000.00               | 0.00           | 0.00                        |
| Total Dept 101 - GENERAL |                                  | 3,326,800.00   | 1,201,268.87                | 1,445,241.20                           | 1,881,558.80             | 43.44          | 1,468,389.48                |

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                           |                           | 2022-23        | ACTIVITY FOR | YTD QUARTER   | AVAILABLE     |        | YTD BALANCE   |
|---------------------------|---------------------------|----------------|--------------|---------------|---------------|--------|---------------|
| ACCOUNT                   | DESCRIPTION               | AMENDED BUDGET | QTR 12/31/22 | BALANCE       | BALANCE       | % BDGT | 12/31/2021    |
|                           |                           |                | INCR (DECR)  | 12/31/2022    | NORM (ABNORM) | USED   | NORM (ABNORM) |
|                           |                           |                |              | NORM (ABNORM) |               |        |               |
| Fund 101 - GENERAL FUND   |                           |                |              |               |               |        |               |
| Expenditures              |                           |                |              |               |               |        |               |
| Dept 136 - COURT          |                           |                |              |               |               |        |               |
| 702.000                   | SALARIES & WAGES          | 938,900.00     | 196,602.47   | 389,550.54    | 549,349.46    | 41.49  | 376,932.61    |
| 702.001                   | SALARIES PART TIME        | 166,300.00     | 33,957.38    | 70,662.97     | 95,637.03     | 42.49  | 69,101.90     |
| 704.000                   | OVERTIME PAY              | 10,000.00      | 1,088.99     | 1,979.54      | 8,020.46      | 19.80  | 5,659.79      |
| 706.000                   | LONGEVITY PAY             | 3,700.00       | 1,400.00     | 2,400.00      | 1,300.00      | 64.86  | 3,700.00      |
| 714.000                   | F.I.C.A.                  | 82,100.00      | 16,807.70    | 33,609.55     | 48,490.45     | 40.94  | 32,685.79     |
| 715.000                   | S.U.T.A.                  | 300.00         | 6.36         | 20.37         | 279.63        | 6.79   | 29.72         |
| 716.000                   | MEDICAL INSURANCE         | 190,800.00     | 46,855.44    | 88,723.74     | 102,076.26    | 46.50  | 78,135.94     |
| 716.001                   | RETIREEES MEDICAL INS     | 17,600.00      | 4,019.45     | 7,996.59      | 9,603.41      | 45.44  | 7,038.18      |
| 716.015                   | HSA EMPLOYER CONTRIBUTION | 14,700.00      | 0.00         | 13,700.82     | 999.18        | 93.20  | 12,179.99     |
| 717.000                   | LIFE INSURANCE            | 1,800.00       | 447.68       | 839.84        | 960.16        | 46.66  | 644.56        |
| 718.000                   | WORKERS COMPENSATION INS  | 9,000.00       | 888.75       | 1,870.38      | 7,129.62      | 20.78  | 1,709.95      |
| 719.000                   | PENSION                   | 89,200.00      | 18,871.01    | 37,937.71     | 51,262.29     | 42.53  | 38,061.36     |
| 720.000                   | DENTAL INSURANCE          | 16,300.00      | 3,839.02     | 7,548.89      | 8,751.11      | 46.31  | 7,210.98      |
| 721.000                   | LONG TERM DISABILITY INS  | 3,500.00       | 710.68       | 1,335.76      | 2,164.24      | 38.16  | 1,282.16      |
| 722.000                   | VISION INSURANCE          | 4,200.00       | 994.70       | 1,882.74      | 2,317.26      | 44.83  | 1,429.00      |
| 740.000                   | SUPPLIES                  | 31,000.00      | 15,766.08    | 26,548.45     | 4,451.55      | 85.64  | 18,422.55     |
| 740.136                   | SUPPLIES JC COURT         | 0.00           | 0.00         | 0.00          | 0.00          | 0.00   | 990.01        |
| 801.000                   | CONTRACTUAL SERVICES      | 83,900.00      | 22,740.20    | 39,099.54     | 44,800.46     | 46.60  | 43,168.81     |
| 801.136                   | CONTRACTUAL SRV JC COURT  | 0.00           | 0.00         | 0.00          | 0.00          | 0.00   | 740.60        |
| 804.000                   | LEGAL FEES                | 38,900.00      | 29,603.96    | 29,603.96     | 9,296.04      | 76.10  | 0.00          |
| 806.000                   | WITNESS FEES & JURY FEES  | 9,000.00       | 1,275.40     | 1,988.22      | 7,011.78      | 22.09  | 3,570.59      |
| 807.000                   | DUES & SUBSCRIPTIONS      | 6,400.00       | 690.00       | 930.00        | 5,470.00      | 14.53  | 620.00        |
| 850.000                   | TELEPHONE                 | 1,700.00       | 278.80       | 549.51        | 1,150.49      | 32.32  | 875.54        |
| 864.000                   | VEHICLE MILEAGE           | 1,500.00       | 499.97       | 566.93        | 933.07        | 37.80  | 0.00          |
| 910.000                   | INSURANCE & BONDS         | 4,000.00       | 1,284.00     | 2,568.00      | 1,432.00      | 64.20  | 2,694.00      |
| 920.000                   | ELECTRIC                  | 30,000.00      | 4,782.34     | 14,579.06     | 15,420.94     | 48.60  | 16,026.21     |
| 921.000                   | HEAT                      | 10,500.00      | 2,308.68     | 3,170.14      | 7,329.86      | 30.19  | 3,319.94      |
| 922.000                   | WATER & SEWER EXPENSE     | 3,800.00       | 1,297.72     | 1,297.72      | 2,502.28      | 34.15  | 2,392.73      |
| 934.000                   | REPAIR                    | 4,000.00       | 3,893.55     | 6,927.02      | (2,927.02)    | 173.18 | 1,280.98      |
| 941.000                   | MAINTENANCE AGREEMENTS    | 38,900.00      | 1,301.34     | 19,697.02     | 19,202.98     | 50.64  | 21,040.92     |
| 945.101                   | USE OF FACILITIES         | 102,000.00     | 0.00         | 0.00          | 102,000.00    | 0.00   | 0.00          |
| 950.000                   | INTERNAL CHARGES          | 18,000.00      | 8,399.65     | 14,742.35     | 3,257.65      | 81.90  | 13,887.78     |
| 956.000                   | EDUCATION & TRAINING      | 17,500.00      | 888.41       | 3,686.86      | 13,813.14     | 21.07  | (172.88)      |
| 975.000                   | CAPITAL OUTLAY            | 4,000.00       | 0.00         | 2,050.00      | 1,950.00      | 51.25  | 0.00          |
| Total Dept 136 - COURT    |                           | 1,953,500.00   | 421,499.73   | 828,064.22    | 1,125,435.78  | 42.39  | 764,659.71    |
| Dept 137 - SOBRIETY COURT |                           |                |              |               |               |        |               |
| 702.000                   | SALARIES & WAGES          | 71,100.00      | 18,976.70    | 38,432.82     | 32,667.18     | 54.05  | 32,353.79     |
| 702.001                   | SALARIES PART TIME        | 4,800.00       | 0.00         | 225.26        | 4,574.74      | 4.69   | 93.24         |
| 706.000                   | LONGEVITY PAY             | 500.00         | 0.00         | 1,000.00      | (500.00)      | 200.00 | 500.00        |
| 714.000                   | F.I.C.A.                  | 5,900.00       | 1,249.41     | 2,597.97      | 3,302.03      | 44.03  | 2,482.78      |
| 715.000                   | S.U.T.A.                  | 100.00         | 0.00         | 0.00          | 100.00        | 0.00   | 0.00          |
| 716.000                   | MEDICAL INSURANCE         | 8,800.00       | 2,198.28     | 4,396.56      | 4,403.44      | 49.96  | 4,396.56      |
| 716.001                   | RETIREEES MEDICAL INS     | 1,100.00       | 253.86       | 550.03        | 549.97        | 50.00  | 499.98        |
| 716.015                   | HSA EMPLOYER CONTRIBUTION | 700.00         | 0.00         | 700.00        | 0.00          | 100.00 | 700.00        |
| 717.000                   | LIFE INSURANCE            | 200.00         | 34.56        | 68.16         | 131.84        | 34.08  | 65.76         |
| 718.000                   | WORKERS COMPENSATION INS  | 1,500.00       | 283.19       | 629.09        | 870.91        | 41.94  | 555.47        |
| 719.000                   | PENSION                   | 6,500.00       | 1,490.40     | 3,310.82      | 3,189.18      | 50.94  | 3,144.09      |
| 720.000                   | DENTAL INSURANCE          | 500.00         | 124.74       | 249.48        | 250.52        | 49.90  | 249.48        |
| 721.000                   | LONG TERM DISABILITY INS  | 300.00         | 65.35        | 128.98        | 171.02        | 42.99  | 126.24        |
| 722.000                   | VISION INSURANCE          | 0.00           | 40.95        | 70.20         | (70.20)       | 100.00 | 0.00          |
| 740.000                   | SUPPLIES                  | 5,000.00       | 1,772.94     | 3,003.89      | 1,996.11      | 60.08  | 2,372.86      |
| 801.000                   | CONTRACTUAL SERVICES      | 35,000.00      | 2,843.90     | 8,917.47      | 26,082.53     | 25.48  | 8,920.40      |
| 807.000                   | DUES & SUBSCRIPTIONS      | 600.00         | 0.00         | 0.00          | 600.00        | 0.00   | 0.00          |
| 850.000                   | TELEPHONE                 | 600.00         | 70.03        | 140.30        | 459.70        | 23.38  | 140.76        |
| 864.000                   | VEHICLE MILEAGE           | 500.00         | 0.00         | 0.00          | 500.00        | 0.00   | 0.00          |
| 945.101                   | USE OF FACILITIES         | 8,000.00       | 0.00         | 0.00          | 8,000.00      | 0.00   | 0.00          |



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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 4/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT                         | DESCRIPTION               | 2022-23        | ACTIVITY FOR | YTD QUARTER | AVAILABLE     |        | YTD BALANCE   |
|---------------------------------|---------------------------|----------------|--------------|-------------|---------------|--------|---------------|
|                                 |                           | AMENDED BUDGET | QTR 12/31/22 | BALANCE     | BALANCE       | % BDGT | 12/31/2021    |
|                                 |                           |                | INCR (DECR)  | 12/31/2022  | NORM (ABNORM) | USED   | NORM (ABNORM) |
| Fund 101 - GENERAL FUND         |                           |                |              |             |               |        |               |
| Expenditures                    |                           |                |              |             |               |        |               |
| 956.000                         | EDUCATION & TRAINING      | 11,000.00      | 0.00         | 1,258.61    | 9,741.39      | 11.44  | 713.27        |
| Total Dept 137 - SOBRIETY COURT |                           | 162,700.00     | 29,404.31    | 65,679.64   | 97,020.36     | 40.37  | 57,314.68     |
| Dept 171 - EXECUTIVE            |                           |                |              |             |               |        |               |
| 702.000                         | SALARIES & WAGES          | 255,400.00     | 27,921.72    | 91,102.84   | 164,297.16    | 35.67  | 116,509.62    |
| 706.000                         | LONGEVITY PAY             | 1,000.00       | 0.00         | 0.00        | 1,000.00      | 0.00   | 0.00          |
| 714.000                         | F.I.C.A.                  | 19,700.00      | 1,985.38     | 6,663.25    | 13,036.75     | 33.82  | 8,631.97      |
| 715.000                         | S.U.T.A.                  | 100.00         | 0.00         | 0.00        | 100.00        | 0.00   | 0.00          |
| 716.000                         | MEDICAL INSURANCE         | 20,000.00      | 4,987.14     | 9,974.28    | 10,025.72     | 49.87  | 9,974.28      |
| 716.001                         | RETIREEES MEDICAL INS     | 2,200.00       | 253.86       | 761.58      | 1,438.42      | 34.62  | 999.96        |
| 716.015                         | HSA EMPLOYER CONTRIBUTION | 1,400.00       | 0.00         | 1,400.00    | 0.00          | 100.00 | 1,400.00      |
| 717.000                         | LIFE INSURANCE            | 500.00         | 58.08        | 153.92      | 346.08        | 30.78  | 228.00        |
| 718.000                         | WORKERS COMPENSATION INS  | 500.00         | 39.10        | 180.19      | 319.81        | 36.04  | 231.21        |
| 719.000                         | PENSION                   | 30,800.00      | 3,350.58     | 11,924.60   | 18,875.40     | 38.72  | 14,852.94     |
| 720.000                         | DENTAL INSURANCE          | 3,500.00       | 403.20       | 1,113.16    | 2,386.84      | 31.80  | 1,726.68      |
| 721.000                         | LONG TERM DISABILITY INS  | 1,000.00       | 111.63       | 295.48      | 704.52        | 29.55  | 437.18        |
| 722.000                         | VISION INSURANCE          | 400.00         | 94.98        | 189.96      | 210.04        | 47.49  | 189.96        |
| 740.000                         | SUPPLIES                  | 4,500.00       | 3,015.24     | 3,870.27    | 629.73        | 86.01  | 2,556.16      |
| 801.000                         | CONTRACTUAL SERVICES      | 50,000.00      | 2,888.30     | 11,509.96   | 38,490.04     | 23.02  | 2,305.38      |
| 807.000                         | DUES & SUBSCRIPTIONS      | 9,000.00       | 190.94       | 7,181.89    | 1,818.11      | 79.80  | 6,912.73      |
| 850.000                         | TELEPHONE                 | 1,100.00       | 135.00       | 225.00      | 875.00        | 20.45  | 270.00        |
| 864.000                         | VEHICLE MILEAGE           | 4,000.00       | 877.30       | 1,388.80    | 2,611.20      | 34.72  | 657.44        |
| 956.000                         | EDUCATION & TRAINING      | 6,500.00       | 439.98       | 2,058.63    | 4,441.37      | 31.67  | 3,086.27      |
| Total Dept 171 - EXECUTIVE      |                           | 411,600.00     | 46,752.43    | 149,993.81  | 261,606.19    | 36.44  | 170,969.78    |
| Dept 191 - ELECTIONS            |                           |                |              |             |               |        |               |
| 702.000                         | SALARIES & WAGES          | 800.00         | 0.00         | 0.00        | 800.00        | 0.00   | 0.00          |
| 702.001                         | SALARIES PART TIME        | 48,000.00      | 26,806.44    | 45,971.76   | 2,028.24      | 95.77  | 17,910.92     |
| 704.000                         | OVERTIME PAY              | 2,500.00       | 1,099.07     | 1,547.37    | 952.63        | 61.89  | 982.67        |
| 714.000                         | F.I.C.A.                  | 300.00         | 292.18       | 490.60      | (190.60)      | 163.53 | 24.52         |
| 715.000                         | S.U.T.A.                  | 0.00           | 0.43         | 0.51        | (0.51)        | 100.00 | 0.00          |
| 718.000                         | WORKERS COMPENSATION INS  | 200.00         | 65.80        | 114.21      | 85.79         | 57.11  | 42.26         |
| 740.000                         | SUPPLIES                  | 24,000.00      | 6,702.36     | 11,692.43   | 12,307.57     | 48.72  | 6,941.95      |
| 801.000                         | CONTRACTUAL SERVICES      | 20,800.00      | 1,375.73     | 2,569.16    | 18,230.84     | 12.35  | 2,605.60      |
| 864.000                         | VEHICLE MILEAGE           | 300.00         | 164.92       | 265.36      | 34.64         | 88.45  | 161.84        |
| 950.000                         | INTERNAL CHARGES          | 5,300.00       | 1,511.18     | 3,317.01    | 1,982.99      | 62.59  | 1,690.22      |
| Total Dept 191 - ELECTIONS      |                           | 102,200.00     | 38,018.11    | 65,968.41   | 36,231.59     | 64.55  | 30,359.98     |
| Dept 201 - FINANCE              |                           |                |              |             |               |        |               |
| 702.000                         | SALARIES & WAGES          | 544,100.00     | 125,110.60   | 258,000.34  | 286,099.66    | 47.42  | 238,675.86    |
| 702.001                         | SALARIES PART TIME        | 31,100.00      | 7,755.83     | 15,155.06   | 15,944.94     | 48.73  | 11,046.84     |
| 704.000                         | OVERTIME PAY              | 4,000.00       | 605.76       | 2,219.49    | 1,780.51      | 55.49  | 1,659.51      |
| 706.000                         | LONGEVITY PAY             | 5,600.00       | 1,000.00     | 3,750.00    | 1,850.00      | 66.96  | 3,539.99      |
| 714.000                         | F.I.C.A.                  | 44,800.00      | 9,806.94     | 20,396.47   | 24,403.53     | 45.53  | 18,448.13     |
| 715.000                         | S.U.T.A.                  | 100.00         | 0.00         | 0.00        | 100.00        | 0.00   | 5.70          |
| 716.000                         | MEDICAL INSURANCE         | 121,200.00     | 27,956.16    | 55,912.32   | 65,287.68     | 46.13  | 56,502.90     |
| 716.001                         | RETIREEES MEDICAL INS     | 7,700.00       | 1,777.02     | 3,850.21    | 3,849.79      | 50.00  | 3,346.02      |
| 716.015                         | HSA EMPLOYER CONTRIBUTION | 9,100.00       | 0.00         | 8,400.00    | 700.00        | 92.31  | 8,835.34      |
| 717.000                         | LIFE INSURANCE            | 1,100.00       | 240.93       | 477.62      | 622.38        | 43.42  | 435.90        |
| 718.000                         | WORKERS COMPENSATION INS  | 1,800.00       | 349.12       | 777.74      | 1,022.26      | 43.21  | 634.85        |
| 719.000                         | PENSION                   | 59,300.00      | 13,561.85    | 30,376.59   | 28,923.41     | 51.23  | 27,931.29     |
| 720.000                         | DENTAL INSURANCE          | 7,800.00       | 1,750.92     | 3,501.84    | 4,298.16      | 44.90  | 3,769.44      |
| 721.000                         | LONG TERM DISABILITY INS  | 2,000.00       | 484.02       | 954.42      | 1,045.58      | 47.72  | 855.98        |
| 722.000                         | VISION INSURANCE          | 2,200.00       | 497.58       | 995.16      | 1,204.84      | 45.23  | 1,019.94      |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 5/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                           |                              | 2022-23        | ACTIVITY FOR | YTD QUARTER | AVAILABLE     |        | YTD BALANCE   |
|---------------------------|------------------------------|----------------|--------------|-------------|---------------|--------|---------------|
| ACCOUNT                   | DESCRIPTION                  | AMENDED BUDGET | QTR 12/31/22 | BALANCE     | BALANCE       | % BDGT | 12/31/2021    |
|                           |                              |                | INCR (DECR)  | 12/31/2022  | NORM (ABNORM) | USED   | NORM (ABNORM) |
| Fund 101 - GENERAL FUND   |                              |                |              |             |               |        |               |
| Expenditures              |                              |                |              |             |               |        |               |
| 740.000                   | SUPPLIES                     | 4,000.00       | 821.52       | 2,216.67    | 1,783.33      | 55.42  | 1,622.56      |
| 807.000                   | DUES & SUBSCRIPTIONS         | 5,800.00       | 1,531.98     | 2,461.92    | 3,338.08      | 42.45  | 2,124.89      |
| 850.000                   | TELEPHONE                    | 3,800.00       | 494.27       | 899.72      | 2,900.28      | 23.68  | 935.14        |
| 864.000                   | VEHICLE MILEAGE              | 2,000.00       | 271.61       | 317.49      | 1,682.51      | 15.87  | 112.89        |
| 941.000                   | MAINTENANCE AGREEMENTS       | 21,000.00      | 11,437.85    | 11,437.85   | 9,562.15      | 54.47  | (3.17)        |
| 956.000                   | EDUCATION & TRAINING         | 9,500.00       | 757.90       | 1,062.90    | 8,437.10      | 11.19  | 1,043.72      |
| 975.000                   | CAPITAL OUTLAY               | 1,500.00       | 0.00         | 0.00        | 1,500.00      | 0.00   | 0.00          |
| Total Dept 201 - FINANCE  |                              | 889,500.00     | 206,211.86   | 423,163.81  | 466,336.19    | 47.57  | 382,543.72    |
| Dept 209 - ASSESSOR       |                              |                |              |             |               |        |               |
| 702.000                   | SALARIES & WAGES             | 395,400.00     | 92,834.16    | 186,077.17  | 209,322.83    | 47.06  | 178,164.90    |
| 702.001                   | SALARIES PART TIME           | 30,200.00      | 3,519.83     | 6,879.18    | 23,320.82     | 22.78  | 4,842.46      |
| 704.000                   | OVERTIME PAY                 | 500.00         | 0.00         | 0.00        | 500.00        | 0.00   | 0.00          |
| 706.000                   | LONGEVITY PAY                | 1,400.00       | 1,400.00     | 1,400.00    | 0.00          | 100.00 | 1,400.00      |
| 714.000                   | F.I.C.A.                     | 32,700.00      | 7,362.71     | 14,673.61   | 18,026.39     | 44.87  | 13,976.24     |
| 715.000                   | S.U.T.A.                     | 100.00         | 1.92         | 3.93        | 96.07         | 3.93   | 2.29          |
| 716.000                   | MEDICAL INSURANCE            | 64,500.00      | 16,110.42    | 32,220.84   | 32,279.16     | 49.95  | 36,881.16     |
| 716.001                   | RETIREES MEDICAL INS         | 5,500.00       | 1,269.30     | 2,750.15    | 2,749.85      | 50.00  | 2,499.90      |
| 716.015                   | HSA EMPLOYER CONTRIBUTION    | 4,900.00       | 0.00         | 4,900.00    | 0.00          | 100.00 | 5,600.00      |
| 717.000                   | LIFE INSURANCE               | 800.00         | 179.10       | 353.74      | 446.26        | 44.22  | 342.04        |
| 718.000                   | WORKERS COMPENSATION INS     | 2,100.00       | 423.40       | 901.21      | 1,198.79      | 42.91  | 835.12        |
| 719.000                   | PENSION                      | 42,000.00      | 9,949.31     | 21,189.99   | 20,810.01     | 50.45  | 20,196.97     |
| 720.000                   | DENTAL INSURANCE             | 4,300.00       | 1,050.78     | 2,101.56    | 2,198.44      | 48.87  | 2,346.12      |
| 721.000                   | LONG TERM DISABILITY INS     | 1,500.00       | 360.96       | 710.16      | 789.84        | 47.34  | 691.91        |
| 722.000                   | VISION INSURANCE             | 1,300.00       | 324.60       | 649.20      | 650.80        | 49.94  | 775.08        |
| 740.000                   | SUPPLIES                     | 3,800.00       | 583.00       | 1,426.74    | 2,373.26      | 37.55  | 1,124.38      |
| 801.000                   | CONTRACTUAL SERVICES         | 23,500.00      | 466.90       | 487.98      | 23,012.02     | 2.08   | 457.05        |
| 807.000                   | DUES & SUBSCRIPTIONS         | 3,100.00       | 1,549.49     | 1,579.47    | 1,520.53      | 50.95  | 1,904.95      |
| 861.000                   | AUTO SUPPLIES                | 500.00         | 192.03       | 333.17      | 166.83        | 66.63  | 499.27        |
| 861.934                   | VEHICLE REPAIR & MAINTENANCE | 1,000.00       | 0.00         | 0.00        | 1,000.00      | 0.00   | 0.00          |
| 862.000                   | GASOLINE EXPENSE             | 500.00         | 89.60        | 120.70      | 379.30        | 24.14  | 86.40         |
| 864.000                   | VEHICLE MILEAGE              | 600.00         | 39.44        | 39.44       | 560.56        | 6.57   | 90.72         |
| 941.000                   | MAINTENANCE AGREEMENTS       | 10,700.00      | 2,629.00     | 7,735.16    | 2,964.84      | 72.29  | 4,973.00      |
| 956.000                   | EDUCATION & TRAINING         | 12,000.00      | 1,221.96     | 2,026.96    | 9,973.04      | 16.89  | 3,812.38      |
| Total Dept 209 - ASSESSOR |                              | 642,900.00     | 141,557.91   | 288,560.36  | 354,339.64    | 44.88  | 281,502.34    |
| Dept 215 - CLERK          |                              |                |              |             |               |        |               |
| 702.000                   | SALARIES & WAGES             | 147,000.00     | 34,708.69    | 69,978.32   | 77,021.68     | 47.60  | 67,213.88     |
| 702.001                   | SALARIES PART TIME           | 49,300.00      | 10,104.63    | 20,366.13   | 28,933.87     | 41.31  | 18,111.55     |
| 704.000                   | OVERTIME PAY                 | 500.00         | 150.89       | 150.89      | 349.11        | 30.18  | 44.19         |
| 706.000                   | LONGEVITY PAY                | 1,400.00       | 1,400.00     | 1,400.00    | 0.00          | 100.00 | 1,400.00      |
| 714.000                   | F.I.C.A.                     | 15,200.00      | 3,634.29     | 7,177.28    | 8,022.72      | 47.22  | 6,534.16      |
| 715.000                   | S.U.T.A.                     | 100.00         | 0.00         | 0.00        | 100.00        | 0.00   | 3.54          |
| 716.000                   | MEDICAL INSURANCE            | 38,100.00      | 9,056.88     | 18,113.76   | 19,986.24     | 47.54  | 19,031.16     |
| 716.001                   | RETIREES MEDICAL INS         | 2,200.00       | 507.72       | 1,100.06    | 1,099.94      | 50.00  | 999.96        |
| 716.015                   | HSA EMPLOYER CONTRIBUTION    | 2,800.00       | 0.00         | 1,540.00    | 1,260.00      | 55.00  | 2,800.00      |
| 717.000                   | LIFE INSURANCE               | 300.00         | 55.98        | 111.32      | 188.68        | 37.11  | 127.56        |
| 718.000                   | WORKERS COMPENSATION INS     | 400.00         | 99.36        | 212.23      | 187.77        | 53.06  | 184.70        |
| 719.000                   | PENSION                      | 16,000.00      | 3,920.42     | 8,388.58    | 7,611.42      | 52.43  | 8,184.30      |
| 720.000                   | DENTAL INSURANCE             | 2,800.00       | 463.44       | 926.88      | 1,873.12      | 33.10  | 1,353.12      |
| 721.000                   | LONG TERM DISABILITY INS     | 600.00         | 132.44       | 263.36      | 336.64        | 43.89  | 260.74        |
| 722.000                   | VISION INSURANCE             | 900.00         | 192.24       | 384.48      | 515.52        | 42.72  | 429.72        |
| 740.000                   | SUPPLIES                     | 4,500.00       | 1,004.03     | 1,394.07    | 3,105.93      | 30.98  | 1,092.02      |
| 801.000                   | CONTRACTUAL SERVICES         | 9,000.00       | 0.00         | 1,150.00    | 7,850.00      | 12.78  | 2,530.99      |
| 807.000                   | DUES & SUBSCRIPTIONS         | 500.00         | 260.00       | 260.00      | 240.00        | 52.00  | 210.00        |
| 864.000                   | VEHICLE MILEAGE              | 800.00         | 0.00         | 0.00        | 800.00        | 0.00   | 0.00          |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 6/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT                          | DESCRIPTION               | 2022-23        | ACTIVITY FOR | YTD QUARTER | AVAILABLE     |          | YTD BALANCE   |
|----------------------------------|---------------------------|----------------|--------------|-------------|---------------|----------|---------------|
|                                  |                           | AMENDED BUDGET | QTR 12/31/22 | BALANCE     | BALANCE       | % BDGT   | 12/31/2021    |
|                                  |                           |                | INCR (DECR)  | 12/31/2022  | NORM (ABNORM) | USED     | NORM (ABNORM) |
| Fund 101 - GENERAL FUND          |                           |                |              |             |               |          |               |
| Expenditures                     |                           |                |              |             |               |          |               |
| 910.000                          | INSURANCE & BONDS         | 300.00         | 72.00        | 144.00      | 156.00        | 48.00    | 152.00        |
| 956.000                          | EDUCATION & TRAINING      | 2,500.00       | 0.00         | 0.00        | 2,500.00      | 0.00     | 0.00          |
| Total Dept 215 - CLERK           |                           | 295,200.00     | 65,763.01    | 133,061.36  | 162,138.64    | 45.07    | 130,663.59    |
| Dept 226 - HUMAN RESOURCES       |                           |                |              |             |               |          |               |
| 702.000                          | SALARIES & WAGES          | 289,500.00     | 40,010.78    | 79,719.00   | 209,781.00    | 27.54    | 73,747.79     |
| 702.001                          | SALARIES PART TIME        | 500.00         | 8,260.73     | 15,977.33   | (15,477.33)   | 3,195.47 | 13,933.37     |
| 704.000                          | OVERTIME PAY              | 500.00         | 473.60       | 745.88      | (245.88)      | 149.18   | 280.56        |
| 714.000                          | F.I.C.A.                  | 22,300.00      | 3,647.21     | 7,253.21    | 15,046.79     | 32.53    | 6,784.24      |
| 715.000                          | S.U.T.A.                  | 100.00         | 0.00         | 0.00        | 100.00        | 0.00     | 0.00          |
| 716.000                          | MEDICAL INSURANCE         | 65,000.00      | 9,515.58     | 19,031.16   | 45,968.84     | 29.28    | 15,147.56     |
| 716.001                          | RETIREEES MEDICAL INS     | 4,400.00       | 507.72       | 1,100.06    | 3,299.94      | 25.00    | 999.96        |
| 716.015                          | HSA EMPLOYER CONTRIBUTION | 4,900.00       | 0.00         | 2,800.00    | 2,100.00      | 57.14    | 2,100.00      |
| 717.000                          | LIFE INSURANCE            | 600.00         | 84.48        | 166.40      | 433.60        | 27.73    | 153.92        |
| 718.000                          | WORKERS COMPENSATION INS  | 900.00         | 129.10       | 273.42      | 626.58        | 30.38    | 239.32        |
| 719.000                          | PENSION                   | 31,500.00      | 4,529.91     | 9,709.60    | 21,790.40     | 30.82    | 8,906.30      |
| 720.000                          | DENTAL INSURANCE          | 4,000.00       | 619.62       | 1,239.24    | 2,760.76      | 30.98    | 1,086.44      |
| 721.000                          | LONG TERM DISABILITY INS  | 1,100.00       | 156.85       | 305.92      | 794.08        | 27.81    | 293.42        |
| 722.000                          | VISION INSURANCE          | 1,000.00       | 94.98        | 189.96      | 810.04        | 19.00    | 248.46        |
| 740.000                          | SUPPLIES                  | 1,000.00       | 930.01       | 2,232.25    | (1,232.25)    | 223.23   | 494.28        |
| 801.000                          | CONTRACTUAL SERVICES      | 16,200.00      | 4,109.46     | 5,520.61    | 10,679.39     | 34.08    | 6,081.78      |
| 807.000                          | DUES & SUBSCRIPTIONS      | 2,700.00       | 418.94       | 478.90      | 2,221.10      | 17.74    | 1,173.19      |
| 850.000                          | TELEPHONE                 | 900.00         | 0.00         | 0.00        | 900.00        | 0.00     | 0.00          |
| 864.000                          | VEHICLE MILEAGE           | 400.00         | 18.23        | 55.43       | 344.57        | 13.86    | 0.00          |
| 941.000                          | MAINTENANCE AGREEMENTS    | 1,700.00       | 0.00         | 0.00        | 1,700.00      | 0.00     | 0.00          |
| 956.000                          | EDUCATION & TRAINING      | 7,800.00       | 1,559.00     | 3,459.00    | 4,341.00      | 44.35    | 1,328.50      |
| Total Dept 226 - HUMAN RESOURCES |                           | 457,000.00     | 75,066.20    | 150,257.37  | 306,742.63    | 32.88    | 132,999.09    |
| Dept 253 - TREASURER             |                           |                |              |             |               |          |               |
| 702.000                          | SALARIES & WAGES          | 177,500.00     | 38,479.83    | 78,319.11   | 99,180.89     | 44.12    | 77,863.27     |
| 702.001                          | SALARIES PART TIME        | 0.00           | 572.28       | 572.28      | (572.28)      | 100.00   | 0.00          |
| 704.000                          | OVERTIME PAY              | 500.00         | 25.15        | 75.45       | 424.55        | 15.09    | 0.00          |
| 714.000                          | F.I.C.A.                  | 13,700.00      | 2,904.05     | 5,853.81    | 7,846.19      | 42.73    | 5,673.27      |
| 715.000                          | S.U.T.A.                  | 100.00         | 0.60         | 3.23        | 96.77         | 3.23     | 0.00          |
| 716.000                          | MEDICAL INSURANCE         | 38,800.00      | 7,185.42     | 15,519.19   | 23,280.81     | 40.00    | 19,357.92     |
| 716.001                          | RETIREEES MEDICAL INS     | 2,800.00       | 507.72       | 1,226.96    | 1,573.04      | 43.82    | 1,249.95      |
| 716.015                          | HSA EMPLOYER CONTRIBUTION | 2,800.00       | 0.00         | 3,118.35    | (318.35)      | 111.37   | 2,800.00      |
| 717.000                          | LIFE INSURANCE            | 400.00         | 68.16        | 141.12      | 258.88        | 35.28    | 155.60        |
| 718.000                          | WORKERS COMPENSATION INS  | 400.00         | 75.37        | 167.37      | 232.63        | 41.84    | 156.15        |
| 719.000                          | PENSION                   | 18,700.00      | 4,099.86     | 8,867.14    | 9,832.86      | 47.42    | 8,629.24      |
| 720.000                          | DENTAL INSURANCE          | 2,600.00       | 527.94       | 1,135.78    | 1,464.22      | 43.68    | 1,515.96      |
| 721.000                          | LONG TERM DISABILITY INS  | 700.00         | 127.71       | 260.61      | 439.39        | 37.23    | 296.97        |
| 722.000                          | VISION INSURANCE          | 900.00         | 145.14       | 318.31      | 581.69        | 35.37    | 426.00        |
| 740.000                          | SUPPLIES                  | 4,000.00       | 416.83       | 634.43      | 3,365.57      | 15.86    | 1,640.62      |
| 801.000                          | CONTRACTUAL SERVICES      | 5,100.00       | 1,163.34     | 1,525.98    | 3,574.02      | 29.92    | 1,366.50      |
| 807.000                          | DUES & SUBSCRIPTIONS      | 900.00         | 215.88       | 464.88      | 435.12        | 51.65    | 12.99         |
| 850.000                          | TELEPHONE                 | 600.00         | 143.21       | 286.74      | 313.26        | 47.79    | 337.35        |
| 864.000                          | VEHICLE MILEAGE           | 2,000.00       | 252.96       | 252.96      | 1,747.04      | 12.65    | 389.20        |
| 900.000                          | PRINTING & PUBLISHING     | 30,000.00      | 11,753.65    | 15,331.59   | 14,668.41     | 51.11    | 14,470.26     |
| 910.000                          | INSURANCE & BONDS         | 500.00         | 63.00        | 126.00      | 374.00        | 25.20    | 126.00        |
| 941.000                          | MAINTENANCE AGREEMENTS    | 6,800.00       | 0.00         | 0.00        | 6,800.00      | 0.00     | 0.00          |
| 956.000                          | EDUCATION & TRAINING      | 7,900.00       | 547.24       | 2,674.97    | 5,225.03      | 33.86    | 1,287.52      |
| Total Dept 253 - TREASURER       |                           | 317,700.00     | 69,275.34    | 136,876.26  | 180,823.74    | 43.08    | 137,754.77    |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 7/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT                                 | DESCRIPTION                          | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR | YTD QUARTER  | AVAILABLE     | % BDGT<br>USED | YTD BALANCE   |
|---|--------------------------------------|---------------------------|--------------|--------------|---------------|----------------|---------------|
|   |                                      |                           | QTR 12/31/22 | BALANCE      | BALANCE       |                | 12/31/2021    |
|   |                                      |                           | INCR (DECR)  | 12/31/2022   | NORM (ABNORM) |                | NORM (ABNORM) |
| Fund 101 - GENERAL FUND                 |                                      |                           |              |              |               |                |               |
| Expenditures                            |                                      |                           |              |              |               |                |               |
| Dept 258 - INFORMATION TECHNOLOGY       |                                      |                           |              |              |               |                |               |
| 702.000                                 | SALARIES & WAGES                     | 370,600.00                | 83,741.09    | 168,127.36   | 202,472.64    | 45.37          | 164,261.41    |
| 706.000                                 | LONGEVITY PAY                        | 1,800.00                  | 0.00         | 800.00       | 1,000.00      | 44.44          | 800.00        |
| 714.000                                 | F.I.C.A.                             | 28,500.00                 | 6,276.86     | 12,501.16    | 15,998.84     | 43.86          | 12,254.16     |
| 715.000                                 | S.U.T.A.                             | 100.00                    | 0.00         | 0.00         | 100.00        | 0.00           | 0.00          |
| 716.000                                 | MEDICAL INSURANCE                    | 48,700.00                 | 12,172.56    | 24,345.12    | 24,354.88     | 49.99          | 24,345.12     |
| 716.001                                 | RETIREES MEDICAL INS                 | 4,400.00                  | 1,015.44     | 2,200.12     | 2,199.88      | 50.00          | 1,999.92      |
| 716.015                                 | HSA EMPLOYER CONTRIBUTION            | 3,500.00                  | 0.00         | 3,500.00     | 0.00          | 100.00         | 3,500.00      |
| 717.000                                 | LIFE INSURANCE                       | 700.00                    | 173.76       | 341.12       | 358.88        | 48.73          | 325.28        |
| 718.000                                 | WORKERS COMPENSATION INS             | 1,200.00                  | 217.70       | 470.50       | 729.50        | 39.21          | 453.15        |
| 719.000                                 | PENSION                              | 44,700.00                 | 10,048.90    | 21,714.26    | 22,985.74     | 48.58          | 20,779.77     |
| 720.000                                 | DENTAL INSURANCE                     | 4,800.00                  | 1,162.74     | 2,325.48     | 2,474.52      | 48.45          | 2,356.32      |
| 721.000                                 | LONG TERM DISABILITY INS             | 1,400.00                  | 325.83       | 639.36       | 760.64        | 45.67          | 621.13        |
| 722.000                                 | VISION INSURANCE                     | 600.00                    | 225.06       | 450.12       | 149.88        | 75.02          | 260.16        |
| 740.000                                 | SUPPLIES                             | 3,000.00                  | 482.30       | 581.16       | 2,418.84      | 19.37          | 890.72        |
| 801.000                                 | CONTRACTUAL SERVICES                 | 76,900.00                 | 2,640.00     | 4,250.00     | 72,650.00     | 5.53           | 5,548.54      |
| 807.000                                 | DUES & SUBSCRIPTIONS                 | 800.00                    | 114.74       | 114.74       | 685.26        | 14.34          | 114.74        |
| 850.000                                 | TELEPHONE                            | 4,200.00                  | 151.42       | 334.45       | 3,865.55      | 7.96           | 574.72        |
| 864.000                                 | VEHICLE MILEAGE                      | 1,000.00                  | 0.00         | 55.31        | 944.69        | 5.53           | 90.54         |
| 934.000                                 | REPAIR                               | 1,000.00                  | 0.00         | 0.00         | 1,000.00      | 0.00           | 0.00          |
| 941.000                                 | MAINTENANCE AGREEMENTS               | 102,100.00                | 19,618.36    | 28,113.56    | 73,986.44     | 27.54          | 77,031.90     |
| 956.000                                 | EDUCATION & TRAINING                 | 8,500.00                  | 1,053.31     | 1,451.30     | 7,048.70      | 17.07          | 32.82         |
| 975.000                                 | CAPITAL OUTLAY                       | 5,000.00                  | 0.00         | 0.00         | 5,000.00      | 0.00           | 0.00          |
| Total Dept 258 - INFORMATION TECHNOLOGY |                                      | 713,500.00                | 139,420.07   | 272,315.12   | 441,184.88    | 38.17          | 316,240.40    |
| Dept 301 - POLICE                       |                                      |                           |              |              |               |                |               |
| 702.000                                 | SALARIES & WAGES                     | 6,387,500.00              | 1,430,231.01 | 2,743,564.35 | 3,643,935.65  | 42.95          | 2,856,142.57  |
| 702.001                                 | SALARIES PART TIME                   | 248,500.00                | 40,087.34    | 87,839.11    | 160,660.89    | 35.35          | 80,234.24     |
| 702.002                                 | SALARIES & WAGES OTHER               | 12,000.00                 | 2,000.00     | 4,092.34     | 7,907.66      | 34.10          | 5,200.00      |
| 704.000                                 | OVERTIME PAY                         | 422,300.00                | 106,024.03   | 188,464.69   | 233,835.31    | 44.63          | 138,697.95    |
| 705.000                                 | HOLIDAY PAY                          | 65,000.00                 | 20,376.99    | 39,710.23    | 25,289.77     | 61.09          | 26,709.48     |
| 706.000                                 | LONGEVITY PAY                        | 32,500.00                 | 15,648.00    | 19,818.00    | 12,682.00     | 60.98          | 27,787.00     |
| 714.000                                 | F.I.C.A.                             | 548,400.00                | 120,114.58   | 229,340.68   | 319,059.32    | 41.82          | 231,869.12    |
| 715.000                                 | S.U.T.A.                             | 1,000.00                  | 26.18        | 61.83        | 938.17        | 6.18           | 48.81         |
| 716.000                                 | MEDICAL INSURANCE                    | 1,325,700.00              | 267,632.47   | 526,440.08   | 799,259.92    | 39.71          | 537,986.55    |
| 716.001                                 | RETIREES MEDICAL INS                 | 93,500.00                 | 19,504.91    | 41,590.73    | 51,909.27     | 44.48          | 41,936.07     |
| 716.015                                 | HSA EMPLOYER CONTRIBUTION            | 97,300.00                 | 2,579.45     | 79,368.48    | 17,931.52     | 81.57          | 79,587.12     |
| 717.000                                 | LIFE INSURANCE                       | 12,100.00                 | 2,605.74     | 5,047.54     | 7,052.46      | 41.72          | 5,215.67      |
| 718.000                                 | WORKERS COMPENSATION INS             | 119,100.00                | 23,931.84    | 48,228.26    | 70,871.74     | 40.49          | 45,964.90     |
| 719.000                                 | PENSION                              | 667,300.00                | 165,742.60   | 335,958.14   | 331,341.86    | 50.35          | 369,073.99    |
| 720.000                                 | DENTAL INSURANCE                     | 106,500.00                | 23,125.85    | 45,257.54    | 61,242.46     | 42.50          | 48,129.53     |
| 721.000                                 | LONG TERM DISABILITY INS             | 23,500.00                 | 4,760.45     | 9,166.02     | 14,333.98     | 39.00          | 9,970.47      |
| 722.000                                 | VISION INSURANCE                     | 17,500.00                 | 3,894.99     | 7,453.30     | 10,046.70     | 42.59          | 6,616.02      |
| 727.000                                 | OFFICE SUPPLIES                      | 15,800.00                 | 3,146.82     | 5,696.51     | 10,103.49     | 36.05          | 7,410.98      |
| 740.000                                 | SUPPLIES                             | 114,400.00                | 30,303.72    | 49,426.34    | 64,973.66     | 43.20          | 34,935.45     |
| 740.301                                 | SUPPLIES JC POLICE                   | 0.00                      | 0.00         | 0.00         | 0.00          | 0.00           | 2,378.39      |
| 743.000                                 | UNIFORM EXPENSE                      | 86,000.00                 | 30,388.25    | 45,211.69    | 40,788.31     | 52.57          | 24,815.97     |
| 801.000                                 | CONTRACTUAL SERVICES                 | 582,300.00                | 232,733.51   | 251,663.84   | 330,636.16    | 43.22          | 258,444.80    |
| 801.301                                 | CONTRACTUAL SRV JC POLICE            | 0.00                      | 0.00         | 0.00         | 0.00          | 0.00           | 740.60        |
| 804.000                                 | LEGAL FEES                           | 237,600.00                | 54,560.00    | 90,560.00    | 147,040.00    | 38.11          | 90,117.31     |
| 807.000                                 | DUES & SUBSCRIPTIONS                 | 4,600.00                  | 74.95        | 364.91       | 4,235.09      | 7.93           | 744.90        |
| 808.000                                 | JAIL PER DIEM/ARREST PROCESSING FEES | 100,000.00                | 19,268.36    | 27,693.57    | 72,306.43     | 27.69          | 27,027.85     |
| 850.000                                 | TELEPHONE                            | 58,900.00                 | 17,123.98    | 35,900.65    | 22,999.35     | 60.95          | 26,248.85     |
| 861.000                                 | AUTO SUPPLIES                        | 62,000.00                 | 11,099.65    | 28,015.25    | 33,984.75     | 45.19          | 36,999.12     |
| 861.934                                 | VEHICLE REPAIR & MAINTENANCE         | 10,000.00                 | 7,725.31     | 12,635.97    | (2,635.97)    | 126.36         | 3,967.16      |
| 862.000                                 | GASOLINE EXPENSE                     | 185,000.00                | 42,514.42    | 85,054.02    | 99,945.98     | 45.98          | 68,067.11     |
| 864.000                                 | VEHICLE MILEAGE                      | 5,000.00                  | 982.08       | 982.08       | 4,017.92      | 19.64          | 331.52        |
| 910.000                                 | INSURANCE & BONDS                    | 100,000.00                | 26,630.00    | 53,260.00    | 46,740.00     | 53.26          | 50,776.00     |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 8/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                                       |                              | 2022-23        | ACTIVITY FOR | YTD QUARTER  | AVAILABLE     |        | YTD BALANCE   |
|---------------------------------------|------------------------------|----------------|--------------|--------------|---------------|--------|---------------|
| ACCOUNT                               | DESCRIPTION                  | AMENDED BUDGET | QTR 12/31/22 | BALANCE      | BALANCE       | % BDGT | 12/31/2021    |
|                                       |                              |                | INCR (DECR)  | 12/31/2022   | NORM (ABNORM) | USED   | NORM (ABNORM) |
| Fund 101 - GENERAL FUND               |                              |                |              |              |               |        |               |
| Expenditures                          |                              |                |              |              |               |        |               |
| 920.000                               | ELECTRIC                     | 80,000.00      | 11,158.78    | 34,017.79    | 45,982.21     | 42.52  | 37,394.50     |
| 921.000                               | HEAT                         | 27,000.00      | 5,386.94     | 7,397.05     | 19,602.95     | 27.40  | 7,746.49      |
| 922.000                               | WATER & SEWER EXPENSE        | 8,000.00       | 3,028.04     | 3,028.04     | 4,971.96      | 37.85  | 5,583.01      |
| 934.000                               | REPAIR                       | 19,000.00      | 1,266.00     | 8,654.18     | 10,345.82     | 45.55  | 3,517.17      |
| 941.000                               | MAINTENANCE AGREEMENTS       | 206,400.00     | 17,472.69    | 113,209.69   | 93,190.31     | 54.85  | 83,623.89     |
| 945.101                               | USE OF FACILITIES            | 222,000.00     | 0.00         | 0.00         | 222,000.00    | 0.00   | 0.00          |
| 950.000                               | INTERNAL CHARGES             | 102,200.00     | 31,014.11    | 60,111.37    | 42,088.63     | 58.82  | 57,476.29     |
| 952.000                               | CROSSING GUARDS              | 30,000.00      | 0.00         | 0.00         | 30,000.00     | 0.00   | 0.00          |
| 956.000                               | EDUCATION & TRAINING         | 203,600.00     | 54,241.84    | 72,381.76    | 131,218.24    | 35.55  | 46,426.63     |
| 957.000                               | EDUC & TRAINING ST POLICE    | 14,000.00      | 2,982.70     | 8,062.70     | 5,937.30      | 57.59  | 2,579.31      |
| 964.000                               | CLAIMS                       | 0.00           | (3,620.00)   | 8,734.08     | (8,734.08)    | 100.00 | (1,173.50)    |
| 975.000                               | CAPITAL OUTLAY               | 16,000.00      | 0.00         | 11,843.32    | 4,156.68      | 74.02  | 10,393.25     |
| Total Dept 301 - POLICE               |                              | 12,669,500.00  | 2,847,768.58 | 5,425,306.13 | 7,244,193.87  | 42.82  | 5,397,742.54  |
| Dept 302 - POLICE INVESTIGATIVE       |                              |                |              |              |               |        |               |
| 740.000                               | SUPPLIES                     | 30,000.00      | 2,559.74     | 6,020.74     | 23,979.26     | 20.07  | 12,645.36     |
| 741.000                               | POLICE INVESTIGATION         | 10,000.00      | 0.00         | 0.00         | 10,000.00     | 0.00   | 0.00          |
| 742.000                               | POLICE INVESTIGATIVE VICE    | 20,000.00      | 0.00         | 0.00         | 20,000.00     | 0.00   | 2,000.00      |
| 850.000                               | TELEPHONE                    | 2,400.00       | 242.79       | 486.09       | 1,913.91      | 20.25  | 491.41        |
| 864.000                               | VEHICLE MILEAGE              | 10,000.00      | 704.09       | 704.09       | 9,295.91      | 7.04   | 1,669.79      |
| 956.000                               | EDUCATION & TRAINING         | 15,000.00      | 3,604.19     | 4,354.19     | 10,645.81     | 29.03  | 729.22        |
| 975.000                               | CAPITAL OUTLAY               | 45,000.00      | 1,754.25     | 1,754.25     | 43,245.75     | 3.90   | 0.00          |
| Total Dept 302 - POLICE INVESTIGATIVE |                              | 132,400.00     | 8,865.06     | 13,319.36    | 119,080.64    | 10.06  | 17,535.78     |
| Dept 336 - FIRE                       |                              |                |              |              |               |        |               |
| 702.000                               | SALARIES & WAGES             | 4,341,600.00   | 986,109.70   | 1,947,919.76 | 2,393,680.24  | 44.87  | 1,696,516.43  |
| 702.001                               | SALARIES PART TIME           | 27,400.00      | 5,288.14     | 8,845.10     | 18,554.90     | 32.28  | 12,036.39     |
| 704.000                               | OVERTIME PAY                 | 485,000.00     | 111,979.87   | 197,911.21   | 287,088.79    | 40.81  | 241,434.61    |
| 706.000                               | LONGEVITY PAY                | 30,200.00      | 7,000.00     | 18,600.00    | 11,600.00     | 61.59  | 21,747.00     |
| 714.000                               | F.I.C.A.                     | 373,700.00     | 81,569.61    | 159,732.87   | 213,967.13    | 42.74  | 145,063.71    |
| 715.000                               | S.U.T.A.                     | 700.00         | 13.12        | 48.60        | 651.40        | 6.94   | 21.86         |
| 716.000                               | MEDICAL INSURANCE            | 871,000.00     | 210,247.00   | 408,734.68   | 462,265.32    | 46.93  | 358,690.97    |
| 716.001                               | RETIREEES MEDICAL INS        | 60,500.00      | 16,015.44    | 33,727.04    | 26,772.96     | 55.75  | 23,499.06     |
| 716.015                               | HSA EMPLOYER CONTRIBUTION    | 63,000.00      | 3,269.86     | 59,200.86    | 3,799.14      | 93.97  | 51,656.16     |
| 717.000                               | LIFE INSURANCE               | 8,300.00       | 1,892.64     | 3,565.12     | 4,734.88      | 42.95  | 3,164.40      |
| 718.000                               | WORKERS COMPENSATION INS     | 145,400.00     | 31,750.76    | 66,355.80    | 79,044.20     | 45.64  | 53,070.76     |
| 719.000                               | PENSION                      | 459,500.00     | 115,130.30   | 241,037.00   | 218,463.00    | 52.46  | 219,107.27    |
| 720.000                               | DENTAL INSURANCE             | 78,200.00      | 18,686.79    | 37,173.75    | 41,026.25     | 47.54  | 35,357.65     |
| 721.000                               | LONG TERM DISABILITY INS     | 16,000.00      | 3,546.52     | 6,626.35     | 9,373.65      | 41.41  | 6,114.22      |
| 722.000                               | VISION INSURANCE             | 13,600.00      | 3,617.42     | 6,757.09     | 6,842.91      | 49.68  | 5,427.90      |
| 740.000                               | SUPPLIES                     | 132,200.00     | 36,745.08    | 65,119.04    | 67,080.96     | 49.26  | 44,542.31     |
| 740.002                               | FOOD ALLOWANCE               | 48,000.00      | 14,400.00    | 28,800.00    | 19,200.00     | 60.00  | 20,646.74     |
| 743.000                               | UNIFORM EXPENSE              | 118,500.00     | 30,477.62    | 52,563.47    | 65,936.53     | 44.36  | 39,756.05     |
| 801.000                               | CONTRACTUAL SERVICES         | 9,400.00       | 1,303.27     | 5,748.58     | 3,651.42      | 61.16  | 3,542.38      |
| 807.000                               | DUES & SUBSCRIPTIONS         | 9,000.00       | 699.29       | 2,094.23     | 6,905.77      | 23.27  | 1,804.88      |
| 850.000                               | TELEPHONE                    | 25,000.00      | 3,589.33     | 7,707.96     | 17,292.04     | 30.83  | 7,959.16      |
| 854.000                               | CIVIL DEFENSE                | 17,800.00      | 542.47       | 2,455.70     | 15,344.30     | 13.80  | 1,075.20      |
| 861.000                               | AUTO SUPPLIES                | 69,000.00      | 5,940.82     | 15,490.56    | 53,509.44     | 22.45  | 32,345.58     |
| 861.934                               | VEHICLE REPAIR & MAINTENANCE | 45,000.00      | 3,902.43     | 19,685.22    | 25,314.78     | 43.74  | 16,098.61     |
| 862.000                               | GASOLINE EXPENSE             | 65,000.00      | 15,727.42    | 30,130.61    | 34,869.39     | 46.35  | 19,780.62     |
| 864.000                               | VEHICLE MILEAGE              | 1,000.00       | 0.00         | 0.00         | 1,000.00      | 0.00   | 0.00          |
| 910.000                               | INSURANCE & BONDS            | 23,200.00      | 5,028.00     | 10,056.00    | 13,144.00     | 43.34  | 11,382.00     |
| 920.000                               | ELECTRIC                     | 55,000.00      | 11,191.33    | 24,466.51    | 30,533.49     | 44.48  | 24,120.77     |
| 921.000                               | HEAT                         | 25,000.00      | 4,549.86     | 5,209.05     | 19,790.95     | 20.84  | 3,157.53      |
| 922.000                               | WATER & SEWER EXPENSE        | 41,200.00      | 10,275.33    | 12,128.01    | 29,071.99     | 29.44  | 11,573.10     |
| 934.000                               | REPAIR                       | 67,500.00      | 12,768.26    | 20,077.50    | 47,422.50     | 29.74  | 8,297.55      |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 9/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                              |                           | 2022-23        | ACTIVITY FOR | YTD QUARTER  | AVAILABLE     |        | YTD BALANCE   |
|------------------------------|---------------------------|----------------|--------------|--------------|---------------|--------|---------------|
| ACCOUNT                      | DESCRIPTION               | AMENDED BUDGET | QTR 12/31/22 | BALANCE      | BALANCE       | % BDGT | 12/31/2021    |
|                              |                           |                | INCR (DECR)  | 12/31/2022   | NORM (ABNORM) | USED   | NORM (ABNORM) |
| Fund 101 - GENERAL FUND      |                           |                |              |              |               |        |               |
| Expenditures                 |                           |                |              |              |               |        |               |
| 941.000                      | MAINTENANCE AGREEMENTS    | 79,800.00      | 28,870.96    | 44,313.54    | 35,486.46     | 55.53  | 12,218.58     |
| 945.101                      | USE OF FACILITIES         | 205,000.00     | 0.00         | 0.00         | 205,000.00    | 0.00   | 0.00          |
| 950.000                      | INTERNAL CHARGES          | 75,000.00      | 10,611.55    | 29,162.71    | 45,837.29     | 38.88  | 39,093.09     |
| 956.000                      | EDUCATION & TRAINING      | 67,400.00      | 9,688.95     | 14,343.40    | 53,056.60     | 21.28  | 10,903.56     |
| 964.000                      | CLAIMS                    | 0.00           | 0.00         | 0.00         | 0.00          | 0.00   | 348.00        |
| 975.000                      | CAPITAL OUTLAY            | 41,400.00      | 3,689.00     | 3,808.01     | 37,591.99     | 9.20   | 8,382.60      |
| Total Dept 336 - FIRE        |                           | 8,194,500.00   | 1,806,118.14 | 3,589,595.33 | 4,604,904.67  | 43.80  | 3,189,936.70  |
| Dept 371 - INSPECTIONS       |                           |                |              |              |               |        |               |
| 702.000                      | SALARIES & WAGES          | 605,900.00     | 152,837.75   | 280,793.96   | 325,106.04    | 46.34  | 233,792.31    |
| 704.000                      | OVERTIME PAY              | 5,300.00       | 3,011.66     | 5,499.31     | (199.31)      | 103.76 | 5,573.79      |
| 706.000                      | LONGEVITY PAY             | 2,600.00       | 2,039.99     | 2,189.98     | 410.02        | 84.23  | 1,320.01      |
| 714.000                      | F.I.C.A.                  | 47,000.00      | 11,543.71    | 21,029.60    | 25,970.40     | 44.74  | 17,412.51     |
| 715.000                      | S.U.T.A.                  | 100.00         | 6.20         | 6.20         | 93.80         | 6.20   | 11.40         |
| 716.000                      | MEDICAL INSURANCE         | 156,900.00     | 35,895.74    | 70,129.10    | 86,770.90     | 44.70  | 64,626.33     |
| 716.001                      | RETIREEES MEDICAL INS     | 9,300.00       | 2,047.78     | 4,239.41     | 5,060.59      | 45.59  | 3,545.96      |
| 716.015                      | HSA EMPLOYER CONTRIBUTION | 11,600.00      | 782.47       | 10,932.47    | 667.53        | 94.25  | 9,781.78      |
| 717.000                      | LIFE INSURANCE            | 1,200.00       | 264.87       | 522.20       | 677.80        | 43.52  | 410.22        |
| 718.000                      | WORKERS COMPENSATION INS  | 3,100.00       | 604.89       | 1,133.59     | 1,966.41      | 36.57  | 856.31        |
| 719.000                      | PENSION                   | 59,900.00      | 15,706.48    | 33,553.26    | 26,346.74     | 56.02  | 28,952.74     |
| 720.000                      | DENTAL INSURANCE          | 11,100.00      | 2,605.34     | 5,057.30     | 6,042.70      | 45.56  | 4,976.58      |
| 721.000                      | LONG TERM DISABILITY INS  | 2,300.00       | 488.61       | 957.36       | 1,342.64      | 41.62  | 782.80        |
| 722.000                      | VISION INSURANCE          | 4,100.00       | 875.58       | 1,751.16     | 2,348.84      | 42.71  | 1,671.99      |
| 740.000                      | SUPPLIES                  | 4,500.00       | 865.62       | 1,826.95     | 2,673.05      | 40.60  | 1,973.32      |
| 743.000                      | UNIFORM EXPENSE           | 3,200.00       | 440.93       | 624.79       | 2,575.21      | 19.52  | 1,094.94      |
| 801.000                      | CONTRACTUAL SERVICES      | 34,000.00      | 2,323.80     | 4,134.64     | 29,865.36     | 12.16  | 18,375.00     |
| 807.000                      | DUES & SUBSCRIPTIONS      | 3,200.00       | 200.00       | 400.00       | 2,800.00      | 12.50  | 1,145.00      |
| 850.000                      | TELEPHONE                 | 4,000.00       | 582.23       | 925.48       | 3,074.52      | 23.14  | 638.57        |
| 861.000                      | AUTO SUPPLIES             | 500.00         | 74.51        | 1,572.98     | (1,072.98)    | 314.60 | 69.05         |
| 862.000                      | GASOLINE EXPENSE          | 6,000.00       | 1,091.35     | 2,077.62     | 3,922.38      | 34.63  | 1,266.46      |
| 864.000                      | VEHICLE MILEAGE           | 500.00         | 133.30       | 133.30       | 366.70        | 26.66  | 53.76         |
| 910.000                      | INSURANCE & BONDS         | 2,400.00       | 485.00       | 970.00       | 1,430.00      | 40.42  | 1,040.00      |
| 934.000                      | REPAIR                    | 500.00         | 0.00         | 0.00         | 500.00        | 0.00   | 0.00          |
| 941.000                      | MAINTENANCE AGREEMENTS    | 12,000.00      | 1,038.00     | 2,178.00     | 9,822.00      | 18.15  | 922.00        |
| 956.000                      | EDUCATION & TRAINING      | 4,600.00       | 472.72       | 772.72       | 3,827.28      | 16.80  | 418.72        |
| 964.000                      | CLAIMS                    | 0.00           | (5,534.41)   | (5,534.41)   | 5,534.41      | 100.00 | 0.00          |
| 965.401                      | TRANS TO PROP & BLDG      | 30,000.00      | 0.00         | 0.00         | 30,000.00     | 0.00   | 0.00          |
| Total Dept 371 - INSPECTIONS |                           | 1,025,800.00   | 230,884.12   | 447,876.97   | 577,923.03    | 43.66  | 400,711.55    |
| Dept 400 - PLANNING          |                           |                |              |              |               |        |               |
| 702.000                      | SALARIES & WAGES          | 322,700.00     | 74,280.11    | 149,752.20   | 172,947.80    | 46.41  | 145,106.65    |
| 702.001                      | SALARIES PART TIME        | 20,000.00      | 4,565.00     | 7,961.00     | 12,039.00     | 39.81  | 5,205.00      |
| 704.000                      | OVERTIME PAY              | 0.00           | 0.00         | 0.00         | 0.00          | 0.00   | 29.19         |
| 706.000                      | LONGEVITY PAY             | 6,300.00       | 1,500.00     | 6,600.00     | (300.00)      | 104.76 | 6,300.00      |
| 714.000                      | F.I.C.A.                  | 26,700.00      | 6,046.68     | 12,387.55    | 14,312.45     | 46.40  | 11,847.26     |
| 715.000                      | S.U.T.A.                  | 100.00         | 0.42         | 3.21         | 96.79         | 3.21   | 0.37          |
| 716.000                      | MEDICAL INSURANCE         | 78,000.00      | 19,489.86    | 38,979.72    | 39,020.28     | 49.97  | 38,979.72     |
| 716.001                      | RETIREEES MEDICAL INS     | 4,400.00       | 1,015.44     | 2,200.12     | 2,199.88      | 50.00  | 1,999.92      |
| 716.015                      | HSA EMPLOYER CONTRIBUTION | 5,600.00       | 0.00         | 4,339.99     | 1,260.01      | 77.50  | 5,600.00      |
| 717.000                      | LIFE INSURANCE            | 700.00         | 137.70       | 272.32       | 427.68        | 38.90  | 261.80        |
| 718.000                      | WORKERS COMPENSATION INS  | 1,100.00       | 209.35       | 462.48       | 637.52        | 42.04  | 417.84        |
| 719.000                      | PENSION                   | 35,600.00      | 8,147.34     | 18,180.58    | 17,419.42     | 51.07  | 17,515.60     |
| 720.000                      | DENTAL INSURANCE          | 6,200.00       | 1,539.90     | 3,079.80     | 3,120.20      | 49.67  | 3,079.80      |
| 721.000                      | LONG TERM DISABILITY INS  | 1,200.00       | 293.06       | 578.42       | 621.58        | 48.20  | 567.15        |
| 722.000                      | VISION INSURANCE          | 1,800.00       | 445.56       | 891.12       | 908.88        | 49.51  | 891.12        |
| 740.000                      | SUPPLIES                  | 3,800.00       | 448.94       | 596.81       | 3,203.19      | 15.71  | 1,090.24      |

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REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 10/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT                   | DESCRIPTION                  | 2022-23        | ACTIVITY FOR                | YTD QUARTER                            | AVAILABLE                |                | YTD BALANCE                 |
|---------------------------|------------------------------|----------------|-----------------------------|--|--------------------------|----------------|-----------------------------|
|                           |                              | AMENDED BUDGET | QTR 12/31/22<br>INCR (DECR) | BALANCE<br>12/31/2022<br>NORM (ABNORM) | BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | 12/31/2021<br>NORM (ABNORM) |
| Fund 101 - GENERAL FUND   |                              |                |                             |  |                          |                |                             |
| Expenditures              |                              |                |                             |  |                          |                |                             |
| 801.000                   | CONTRACTUAL SERVICES         | 20,400.00      | 58.00                       | 58.00                                  | 20,342.00                | 0.28           | 882.00                      |
| 807.000                   | DUES & SUBSCRIPTIONS         | 3,600.00       | 117.47                      | 185.45                                 | 3,414.55                 | 5.15           | 594.80                      |
| 850.000                   | TELEPHONE                    | 1,500.00       | 0.00                        | 0.00                                   | 1,500.00                 | 0.00           | 0.00                        |
| 864.000                   | VEHICLE MILEAGE              | 2,000.00       | 250.73                      | 444.79                                 | 1,555.21                 | 22.24          | 500.08                      |
| 956.000                   | EDUCATION & TRAINING         | 3,700.00       | 855.00                      | 855.00                                 | 2,845.00                 | 23.11          | 250.00                      |
| Total Dept 400 - PLANNING |                              | 545,400.00     | 119,400.56                  | 247,828.56                             | 297,571.44               | 45.44          | 241,118.54                  |
| Dept 441 - DPW            |                              |                |                             |  |                          |                |                             |
| 702.000                   | SALARIES & WAGES             | 2,236,700.00   | 458,449.50                  | 913,217.99                             | 1,323,482.01             | 40.83          | 828,469.89                  |
| 702.001                   | SALARIES PART TIME           | 195,000.00     | 7,716.25                    | 33,701.07                              | 161,298.93               | 17.28          | 83,830.63                   |
| 704.000                   | OVERTIME PAY                 | 131,900.00     | 42,877.30                   | 56,274.02                              | 75,625.98                | 42.66          | 39,141.21                   |
| 706.000                   | LONGEVITY PAY                | 8,300.00       | 3,400.00                    | 6,499.99                               | 1,800.01                 | 78.31          | 5,299.99                    |
| 714.000                   | F.I.C.A.                     | 196,800.00     | 38,224.15                   | 75,345.92                              | 121,454.08               | 38.29          | 71,096.90                   |
| 715.000                   | S.U.T.A.                     | 400.00         | 15.94                       | 42.65                                  | 357.35                   | 10.66          | 34.99                       |
| 716.000                   | MEDICAL INSURANCE            | 502,600.00     | 95,141.66                   | 195,544.52                             | 307,055.48               | 38.91          | 193,909.48                  |
| 716.001                   | RETIREES MEDICAL INS         | 38,500.00      | 7,954.27                    | 17,093.23                              | 21,406.77                | 44.40          | 13,922.52                   |
| 716.015                   | HSA EMPLOYER CONTRIBUTION    | 37,100.00      | 1,329.05                    | 32,355.35                              | 4,744.65                 | 87.21          | 29,904.39                   |
| 717.000                   | LIFE INSURANCE               | 4,100.00       | 944.32                      | 1,845.44                               | 2,254.56                 | 45.01          | 1,612.32                    |
| 718.000                   | WORKERS COMPENSATION INS     | 79,900.00      | 13,339.77                   | 28,689.84                              | 51,210.16                | 35.91          | 26,137.09                   |
| 719.000                   | PENSION                      | 230,000.00     | 49,156.97                   | 102,045.43                             | 127,954.57               | 44.37          | 89,172.83                   |
| 720.000                   | DENTAL INSURANCE             | 41,400.00      | 8,551.46                    | 17,225.20                              | 24,174.80                | 41.61          | 18,077.85                   |
| 721.000                   | LONG TERM DISABILITY INS     | 8,000.00       | 1,587.06                    | 3,058.14                               | 4,941.86                 | 38.23          | 3,066.56                    |
| 722.000                   | VISION INSURANCE             | 13,300.00      | 2,552.15                    | 5,269.09                               | 8,030.91                 | 39.62          | 5,413.42                    |
| 740.000                   | SUPPLIES                     | 106,200.00     | 22,796.09                   | 52,596.82                              | 53,603.18                | 49.53          | 38,513.81                   |
| 740.208                   | PARK MAINT SUPPLIES          | 89,700.00      | 10,748.16                   | 25,814.99                              | 63,885.01                | 28.78          | 21,552.64                   |
| 740.691                   | SPORTS FIELD SUPPLIES        | 14,900.00      | 7,392.86                    | 14,401.53                              | 498.47                   | 96.65          | 1,616.02                    |
| 743.000                   | UNIFORM EXPENSE              | 30,400.00      | 7,871.44                    | 12,520.63                              | 17,879.37                | 41.19          | 12,329.37                   |
| 745.000                   | EQUIPMENT RENTAL             | 13,600.00      | 6,851.99                    | 6,851.99                               | 6,748.01                 | 50.38          | 100.00                      |
| 801.000                   | CONTRACTUAL SERVICES         | 213,600.00     | 27,000.93                   | 50,028.33                              | 163,571.67               | 23.42          | 45,380.93                   |
| 807.000                   | DUES & SUBSCRIPTIONS         | 3,000.00       | 328.95                      | 544.48                                 | 2,455.52                 | 18.15          | 454.28                      |
| 850.000                   | TELEPHONE                    | 10,500.00      | 2,063.66                    | 4,016.61                               | 6,483.39                 | 38.25          | 3,661.42                    |
| 861.000                   | AUTO SUPPLIES                | 80,500.00      | 34,961.59                   | 55,436.95                              | 25,063.05                | 68.87          | 40,409.22                   |
| 861.934                   | VEHICLE REPAIR & MAINTENANCE | 27,000.00      | 21,601.86                   | 32,140.93                              | (5,140.93)               | 119.04         | 28,926.05                   |
| 862.000                   | GASOLINE EXPENSE             | 125,000.00     | 33,568.39                   | 53,991.85                              | 71,008.15                | 43.19          | 36,002.96                   |
| 864.000                   | VEHICLE MILEAGE              | 3,700.00       | 1,638.66                    | 2,234.86                               | 1,465.14                 | 60.40          | 990.08                      |
| 910.000                   | INSURANCE & BONDS            | 30,000.00      | 7,389.00                    | 14,778.00                              | 15,222.00                | 49.26          | 15,772.00                   |
| 920.000                   | ELECTRIC                     | 60,000.00      | 10,445.63                   | 21,710.95                              | 38,289.05                | 36.18          | 33,321.67                   |
| 921.000                   | HEAT                         | 19,000.00      | 3,773.90                    | 4,581.67                               | 14,418.33                | 24.11          | 3,843.40                    |
| 922.000                   | WATER & SEWER EXPENSE        | 67,000.00      | 28,519.48                   | 46,678.97                              | 20,321.03                | 69.67          | 45,930.65                   |
| 934.000                   | REPAIR                       | 20,000.00      | 1,705.75                    | 9,368.38                               | 10,631.62                | 46.84          | 4,772.74                    |
| 934.208                   | REPAIR & MAIT-PARKS          | 38,000.00      | 0.00                        | 6,060.00                               | 31,940.00                | 15.95          | 919.95                      |
| 941.000                   | MAINTENANCE AGREEMENTS       | 75,800.00      | 37,739.64                   | 42,618.05                              | 33,181.95                | 56.22          | 44,195.82                   |
| 956.000                   | EDUCATION & TRAINING         | 45,200.00      | 13,770.56                   | 14,299.74                              | 30,900.26                | 31.64          | 23,137.96                   |
| 963.000                   | OTHER EXPENSES               | 89,500.00      | 10,045.82                   | 10,045.82                              | 79,454.18                | 11.22          | 5,719.00                    |
| 964.000                   | CLAIMS                       | 0.00           | 1,716.74                    | 1,716.74                               | (1,716.74)               | 100.00         | 2,976.10                    |
| Total Dept 441 - DPW      |                              | 4,886,600.00   | 1,023,170.95                | 1,970,646.17                           | 2,915,953.83             | 40.33          | 1,819,616.14                |
| Dept 449 - ENGINEERING    |                              |                |                             |  |                          |                |                             |
| 702.000                   | SALARIES & WAGES             | 312,200.00     | 70,891.89                   | 137,473.61                             | 174,726.39               | 44.03          | 138,793.76                  |
| 704.000                   | OVERTIME PAY                 | 5,000.00       | 2.43                        | 27.61                                  | 4,972.39                 | 0.55           | 118.53                      |
| 706.000                   | LONGEVITY PAY                | 1,400.00       | 150.01                      | 1,350.01                               | 49.99                    | 96.43          | 1,320.00                    |
| 714.000                   | F.I.C.A.                     | 24,400.00      | 5,364.92                    | 10,485.38                              | 13,914.62                | 42.97          | 10,556.62                   |
| 715.000                   | S.U.T.A.                     | 100.00         | 1.67                        | 5.70                                   | 94.30                    | 5.70           | 5.70                        |
| 716.000                   | MEDICAL INSURANCE            | 42,300.00      | 6,027.24                    | 12,054.48                              | 30,245.52                | 28.50          | 15,718.28                   |
| 716.001                   | RETIREES MEDICAL INS         | 4,000.00       | 913.92                      | 1,853.23                               | 2,146.77                 | 46.33          | 1,799.98                    |
| 716.015                   | HSA EMPLOYER CONTRIBUTION    | 3,200.00       | 0.00                        | 1,750.00                               | 1,450.00                 | 54.69          | 2,398.22                    |

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

|                              |                              | 2022-23        | ACTIVITY FOR | YTD QUARTER | AVAILABLE     |        | YTD BALANCE   |
|------------------------------|------------------------------|----------------|--------------|-------------|---------------|--------|---------------|
| ACCOUNT                      | DESCRIPTION                  | AMENDED BUDGET | QTR 12/31/22 | BALANCE     | BALANCE       | % BDGT | 12/31/2021    |
|                              |                              |                | INCR (DECR)  | 12/31/2022  | NORM (ABNORM) | USED   | NORM (ABNORM) |
| Fund 101 - GENERAL FUND      |                              |                |              |             |               |        |               |
| Expenditures                 |                              |                |              |             |               |        |               |
| 717.000                      | LIFE INSURANCE               | 600.00         | 132.57       | 250.60      | 349.40        | 41.77  | 256.02        |
| 718.000                      | WORKERS COMPENSATION INS     | 1,700.00       | 312.67       | 649.40      | 1,050.60      | 38.20  | 638.83        |
| 719.000                      | PENSION                      | 33,700.00      | 7,568.82     | 15,810.10   | 17,889.90     | 46.91  | 15,743.59     |
| 720.000                      | DENTAL INSURANCE             | 4,300.00       | 1,208.58     | 2,211.31    | 2,088.69      | 51.43  | 2,131.02      |
| 721.000                      | LONG TERM DISABILITY INS     | 1,200.00       | 246.03       | 466.80      | 733.20        | 38.90  | 489.18        |
| 722.000                      | VISION INSURANCE             | 1,500.00       | 299.94       | 558.08      | 941.92        | 37.21  | 583.16        |
| 740.000                      | SUPPLIES                     | 3,000.00       | 274.81       | 772.36      | 2,227.64      | 25.75  | 1,007.86      |
| 743.000                      | UNIFORM EXPENSE              | 1,200.00       | 95.40        | 340.15      | 859.85        | 28.35  | 454.00        |
| 801.000                      | CONTRACTUAL SERVICES         | 3,000.00       | 0.00         | 0.00        | 3,000.00      | 0.00   | 5,053.62      |
| 807.000                      | DUES & SUBSCRIPTIONS         | 1,900.00       | 863.00       | 1,357.00    | 543.00        | 71.42  | 1,433.00      |
| 850.000                      | TELEPHONE                    | 1,200.00       | 54.36        | 90.60       | 1,109.40      | 7.55   | 315.60        |
| 861.000                      | AUTO SUPPLIES                | 1,000.00       | 2.80         | 840.92      | 159.08        | 84.09  | 754.55        |
| 862.000                      | GASOLINE EXPENSE             | 2,000.00       | 389.95       | 536.01      | 1,463.99      | 26.80  | 1,632.26      |
| 864.000                      | VEHICLE MILEAGE              | 1,300.00       | 0.00         | 0.00        | 1,300.00      | 0.00   | 379.12        |
| 910.000                      | INSURANCE & BONDS            | 1,900.00       | 243.00       | 486.00      | 1,414.00      | 25.58  | 520.00        |
| 941.000                      | MAINTENANCE AGREEMENTS       | 3,700.00       | 0.00         | 3,420.90    | 279.10        | 92.46  | 3,364.00      |
| 956.000                      | EDUCATION & TRAINING         | 4,500.00       | 105.00       | 300.60      | 4,199.40      | 6.68   | 516.68        |
| 965.401                      | TRANS TO PROP & BLDG         | 6,000.00       | 0.00         | 0.00        | 6,000.00      | 0.00   | 0.00          |
| Total Dept 449 - ENGINEERING |                              | 466,300.00     | 95,149.01    | 193,090.85  | 273,209.15    | 41.41  | 205,983.58    |
| Dept 691 - RECREATION        |                              |                |              |             |               |        |               |
| 702.000                      | SALARIES & WAGES             | 422,600.00     | 97,482.38    | 193,887.51  | 228,712.49    | 45.88  | 189,823.00    |
| 702.001                      | SALARIES PART TIME           | 168,800.00     | 27,129.39    | 80,537.11   | 88,262.89     | 47.71  | 54,988.48     |
| 704.000                      | OVERTIME PAY                 | 8,000.00       | 14.15        | 596.57      | 7,403.43      | 7.46   | 3,487.68      |
| 706.000                      | LONGEVITY PAY                | 2,100.00       | 1,259.99     | 2,240.00    | (140.00)      | 106.67 | 2,030.00      |
| 714.000                      | F.I.C.A.                     | 46,100.00      | 9,461.91     | 20,851.56   | 25,248.44     | 45.23  | 18,629.15     |
| 715.000                      | S.U.T.A.                     | 100.00         | 17.40        | 53.68       | 46.32         | 53.68  | 29.01         |
| 716.000                      | MEDICAL INSURANCE            | 106,400.00     | 22,485.72    | 44,189.47   | 62,210.53     | 41.53  | 48,593.58     |
| 716.001                      | RETIREES MEDICAL INS         | 6,000.00       | 1,667.14     | 3,499.34    | 2,500.66      | 58.32  | 3,211.23      |
| 716.015                      | HSA EMPLOYER CONTRIBUTION    | 8,000.00       | 421.92       | 6,340.28    | 1,659.72      | 79.25  | 6,790.00      |
| 717.000                      | LIFE INSURANCE               | 900.00         | 200.17       | 387.46      | 512.54        | 43.05  | 388.69        |
| 718.000                      | WORKERS COMPENSATION INS     | 5,000.00       | 1,365.20     | 3,303.26    | 1,696.74      | 66.07  | 1,856.60      |
| 719.000                      | PENSION                      | 43,000.00      | 9,848.24     | 20,826.23   | 22,173.77     | 48.43  | 20,016.35     |
| 720.000                      | DENTAL INSURANCE             | 5,100.00       | 1,749.12     | 3,424.58    | 1,675.42      | 67.15  | 3,309.19      |
| 721.000                      | LONG TERM DISABILITY INS     | 1,600.00       | 364.14       | 700.56      | 899.44        | 43.79  | 739.70        |
| 722.000                      | VISION INSURANCE             | 2,700.00       | 563.97       | 1,110.34    | 1,589.66      | 41.12  | 1,175.70      |
| 740.000                      | SUPPLIES                     | 114,800.00     | 9,367.12     | 37,948.70   | 76,851.30     | 33.06  | 57,774.42     |
| 801.000                      | CONTRACTUAL SERVICES         | 66,600.00      | 11,980.75    | 26,191.23   | 40,408.77     | 39.33  | 19,131.10     |
| 807.000                      | DUES & SUBSCRIPTIONS         | 7,100.00       | 788.94       | 2,028.90    | 5,071.10      | 28.58  | 1,608.86      |
| 850.000                      | TELEPHONE                    | 2,500.00       | 495.07       | 1,054.51    | 1,445.49      | 42.18  | 853.90        |
| 861.000                      | AUTO SUPPLIES                | 4,000.00       | 790.08       | 2,007.33    | 1,992.67      | 50.18  | 2,030.26      |
| 861.934                      | VEHICLE REPAIR & MAINTENANCE | 0.00           | 390.00       | 390.00      | (390.00)      | 100.00 | 7,012.49      |
| 862.000                      | GASOLINE EXPENSE             | 3,000.00       | 1,168.25     | 3,349.09    | (349.09)      | 111.64 | 1,717.20      |
| 864.000                      | VEHICLE MILEAGE              | 6,000.00       | 941.16       | 1,753.98    | 4,246.02      | 29.23  | 1,491.28      |
| 910.000                      | INSURANCE & BONDS            | 2,500.00       | 701.00       | 1,402.00    | 1,098.00      | 56.08  | 1,490.00      |
| 920.000                      | ELECTRIC                     | 15,000.00      | 3,053.47     | 7,940.98    | 7,059.02      | 52.94  | 7,959.84      |
| 921.000                      | HEAT                         | 6,500.00       | 1,320.05     | 1,565.01    | 4,934.99      | 24.08  | 1,127.24      |
| 922.000                      | WATER & SEWER EXPENSE        | 4,500.00       | 420.80       | 1,106.22    | 3,393.78      | 24.58  | 1,649.62      |
| 934.000                      | REPAIR                       | 9,500.00       | 2,410.70     | 2,410.70    | 7,089.30      | 25.38  | 894.35        |
| 941.000                      | MAINTENANCE AGREEMENTS       | 22,500.00      | 1,088.76     | 11,079.24   | 11,420.76     | 49.24  | 9,269.43      |
| 945.101                      | USE OF FACILITIES            | 19,000.00      | 0.00         | 0.00        | 19,000.00     | 0.00   | 0.00          |
| 950.000                      | INTERNAL CHARGES             | 40,000.00      | 12,606.06    | 19,881.91   | 20,118.09     | 49.70  | 20,295.39     |
| 951.000                      | SCHOOL FACILITY CHARGES      | 4,000.00       | 0.00         | 0.00        | 4,000.00      | 0.00   | 0.00          |
| 956.000                      | EDUCATION & TRAINING         | 10,000.00      | 678.58       | 678.58      | 9,321.42      | 6.79   | 3,775.69      |
| 964.000                      | CLAIMS                       | 0.00           | 177.10       | 177.10      | (177.10)      | 100.00 | 0.00          |
| 975.000                      | CAPITAL OUTLAY               | 11,500.00      | 0.00         | 239.94      | 11,260.06     | 2.09   | 2,481.91      |



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## REVENUE AND EXPENDITURE REPORT FOR CITY OF KENTWOOD

Page: 12/12

PERIOD ENDING 12/31/2022

% Fiscal Year Completed: 50.41

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| ACCOUNT DESCRIPTION               | 2022-23<br>AMENDED BUDGET | ACTIVITY FOR<br>QTR 12/31/22<br>INCR (DECR) | YTD QUARTER<br>BALANCE<br>12/31/2022<br>NORM (ABNORM) | AVAILABLE<br>BALANCE<br>NORM (ABNORM) | % BDGT<br>USED | YTD BALANCE<br>12/31/2021<br>NORM (ABNORM) |
|-----------------------------------|---------------------------|---|---|---------------------------------------|----------------|--|
| Fund 101 - GENERAL FUND           |                           |   |   |                                       |                |  |
| Expenditures                      |                           |   |   |                                       |                |  |
| Total Dept 691 - RECREATION       | 1,175,400.00              | 222,408.73                                  | 503,153.37  | 672,246.63                            | 42.81          | 495,631.34                                 |
| Dept 693 - COMMUNITY EVENTS       |                           |   |   |                                       |                |  |
| 702.000 SALARIES & WAGES          | 146,700.00                | 33,489.68                                   | 67,459.80   | 79,240.20                             | 45.98          | 65,882.03                                  |
| 702.001 SALARIES PART TIME        | 14,300.00                 | 2,277.13                                    | 3,730.46  | 10,569.54                             | 26.09          | 5,160.56                                   |
| 704.000 OVERTIME PAY              | 5,000.00                  | 6.07  | 255.75  | 4,744.25                              | 5.12           | 1,391.70                                   |
| 706.000 LONGEVITY PAY             | 900.00                    | 540.01                                      | 960.00  | (60.00)                               | 106.67         | 870.00                                     |
| 714.000 F.I.C.A.                  | 12,800.00                 | 2,692.53                                    | 5,385.91  | 7,414.09                              | 42.08          | 5,346.08                                   |
| 715.000 S.U.T.A.                  | 100.00                    | 0.00  | 0.30  | 99.70                                 | 0.30           | 0.00                                       |
| 716.000 MEDICAL INSURANCE         | 33,600.00                 | 7,028.28                                    | 14,056.56   | 19,543.44                             | 41.84          | 15,149.06                                  |
| 716.001 RETIREES MEDICAL INS      | 2,400.00                  | 532.98                                      | 1,154.79  | 1,245.21                              | 48.12          | 1,038.60                                   |
| 716.015 HSA EMPLOYER CONTRIBUTION | 2,600.00                  | 0.00  | 2,100.00  | 500.00                                | 80.77          | 2,310.00                                   |
| 717.000 LIFE INSURANCE            | 300.00                    | 73.43                                       | 143.42  | 156.58                                | 47.81          | 135.55                                     |
| 718.000 WORKERS COMPENSATION INS  | 900.00                    | 378.26                                      | 658.07  | 241.93                                | 73.12          | 384.69                                     |
| 719.000 PENSION                   | 15,400.00                 | 3,459.10                                    | 7,474.55  | 7,925.45                              | 48.54          | 7,011.35                                   |
| 720.000 DENTAL INSURANCE          | 700.00                    | 525.78                                      | 1,045.32  | (345.32)                              | 149.33         | 1,026.73                                   |
| 721.000 LONG TERM DISABILITY INS  | 600.00                    | 134.97                                      | 261.57  | 338.43                                | 43.60          | 258.00                                     |
| 722.000 VISION INSURANCE          | 900.00                    | 172.95                                      | 346.79  | 553.21                                | 38.53          | 359.02                                     |
| 740.000 SUPPLIES                  | 147,700.00                | 15,156.71                                   | 50,250.66   | 97,449.34                             | 34.02          | 53,597.27                                  |
| 801.000 CONTRACTUAL SERVICES      | 58,500.00                 | 5,012.60                                    | 41,564.92   | 16,935.08                             | 71.05          | 26,974.41                                  |
| 807.000 DUES & SUBSCRIPTIONS      | 4,400.00                  | 635.03                                      | 784.97  | 3,615.03                              | 17.84          | 294.93                                     |
| 850.000 TELEPHONE                 | 1,500.00                  | 54.00                                       | 108.00  | 1,392.00                              | 7.20           | 142.86                                     |
| 864.000 VEHICLE MILEAGE           | 1,000.00                  | 199.64                                      | 305.66  | 694.34                                | 30.57          | 309.68                                     |
| 910.000 INSURANCE & BONDS         | 3,800.00                  | 0.00  | 0.00  | 3,800.00                              | 0.00           | 1,125.00                                   |
| 950.000 INTERNAL CHARGES          | 40,000.00                 | 2,962.17                                    | 24,327.09   | 15,672.91                             | 60.82          | 17,419.34                                  |
| 951.000 SCHOOL FACILITY CHARGES   | 500.00                    | 0.00  | 0.00  | 500.00                                | 0.00           | 0.00                                       |
| 964.000 CLAIMS                    | 200.00                    | 0.00  | 0.00  | 200.00                                | 0.00           | 24.70                                      |
| 975.000 CAPITAL OUTLAY            | 11,000.00                 | 0.00  | 0.00  | 11,000.00                             | 0.00           | 1,494.98                                   |
| Total Dept 693 - COMMUNITY EVENTS | 505,800.00                | 75,331.32                                   | 222,374.59  | 283,425.41                            | 43.96          | 207,706.54                                 |
| Dept 738 - LIBRARY                |                           |   |   |                                       |                |  |
| 740.000 SUPPLIES                  | 23,000.00                 | 5,306.72                                    | 7,843.76  | 15,156.24                             | 34.10          | 7,416.45                                   |
| 801.000 CONTRACTUAL SERVICES      | 96,000.00                 | 24,319.19                                   | 39,061.08   | 56,938.92                             | 40.69          | 35,303.90                                  |
| 850.000 TELEPHONE                 | 2,000.00                  | 99.07                                       | 249.01  | 1,750.99                              | 12.45          | 250.09                                     |
| 910.000 INSURANCE & BONDS         | 10,000.00                 | 2,278.00                                    | 4,556.00  | 5,444.00                              | 45.56          | 4,844.00                                   |
| 920.000 ELECTRIC                  | 75,000.00                 | 9,144.77                                    | 25,759.14   | 49,240.86                             | 34.35          | 27,869.64                                  |
| 921.000 HEAT                      | 20,000.00                 | 1,924.50                                    | 2,077.87  | 17,922.13                             | 10.39          | 1,445.66                                   |
| 922.000 WATER & SEWER EXPENSE     | 5,000.00                  | 788.43                                      | 788.43  | 4,211.57                              | 15.77          | 985.84                                     |
| 934.000 REPAIR                    | 55,000.00                 | 5,660.37                                    | 7,391.23  | 47,608.77                             | 13.44          | 12,953.68                                  |
| 941.000 MAINTENANCE AGREEMENTS    | 1,500.00                  | 91.00                                       | 182.00  | 1,318.00                              | 12.13          | 182.00                                     |
| 950.000 INTERNAL CHARGES          | 51,100.00                 | 10,395.68                                   | 20,069.71   | 31,030.29                             | 39.28          | 19,941.00                                  |
| Total Dept 738 - LIBRARY          | 338,600.00                | 60,007.73                                   | 107,978.23  | 230,621.77                            | 31.89          | 111,192.26                                 |
| TOTAL EXPENDITURES                | 39,212,900.00             | 8,923,342.04                                | 16,680,351.12   | 22,532,548.88                         | 42.54          | 15,960,572.51                              |
| Fund 101 - GENERAL FUND:          |                           |   |   |                                       |                |  |
| TOTAL REVENUES                    | 39,238,300.00             | 6,521,597.75                                | 18,897,636.59   | 20,340,663.41                         | 48.16          | 18,304,742.39                              |
| TOTAL EXPENDITURES                | 39,212,900.00             | 8,923,342.04                                | 16,680,351.12   | 22,532,548.88                         | 42.54          | 15,960,572.51                              |
| NET OF REVENUES & EXPENDITURES    | 25,400.00                 | (2,401,744.29)                              | 2,217,285.47  | (2,191,885.47)                        | 8,729.47       | 2,344,169.88                               |

City of Kentwood  
Cash & Pooled Investments  
December 31, 2022

**SUMMARY**

| Description                                    | Adjusted<br>Statement<br>Balance |
|--|----------------------------------|
| Accounts at Macatawa Bank                      | \$ 29,744,862                    |
| Investments at Wells Fargo Advisors:           |                                  |
| Wells Fargo Advisors                           | 53,332,718                       |
| Franklin Fund                                  | 0                                |
| Subtotal - Investments at Wells Fargo Advisors | 53,332,718                       |
| <b>Total - Cash &amp; Pooled Investments</b>   | <b>\$ 83,077,580</b>             |

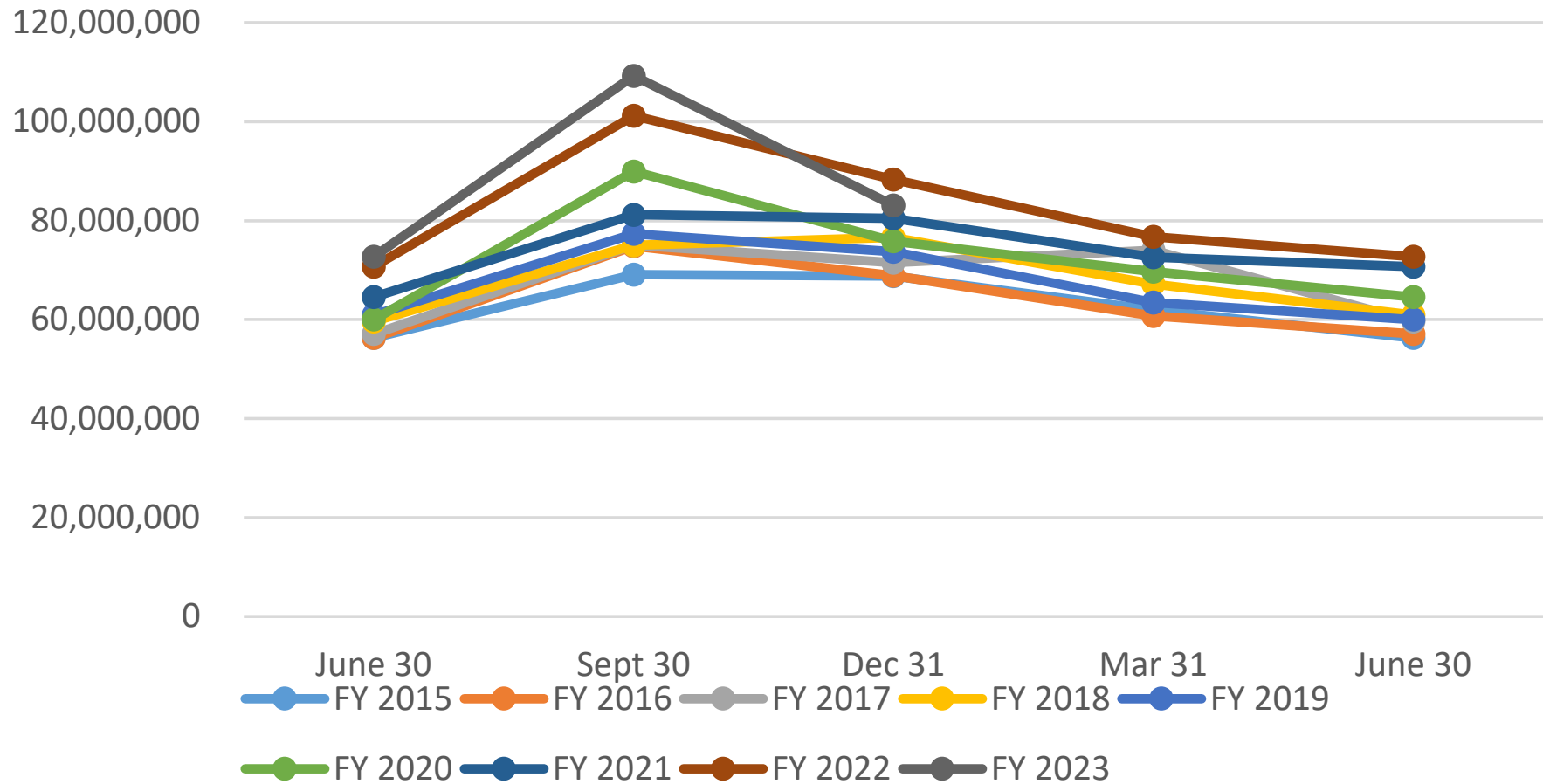
This report presents information regarding City of Kentwood cash & pooled investments that are  
subject to Michigan Public Act 20 of 1943, as amended.

City of Kentwood  
Cash & Pooled Investments  
December 31, 2022

**DETAILS**

| Description  | Adjusted<br>Statement<br>Balance |
|--|----------------------------------|
| Accounts at Macatawa Bank:                               |                                  |
| Depository   | \$ 9,132,082                     |
| Premium Plus Money Market                                | 19,809,281                       |
| Accounts Payable   | 792,190                          |
| Payroll  | 11,309                           |
| Subtotal - Accounts at Macatawa Bank                     | <u>29,744,862</u>                |
| Investments at Wells Fargo Advisors:                     |                                  |
| Cash and Sweep Balances                                  | 582,201                          |
| GNMA & U.S. Treasury securities; Certificates of Deposit | 52,525,634                       |
| Accrued Interest   | 224,883                          |
| Franklin U.S. Government Securities Class A mutual fund  | 0                                |
| Subtotal - Investments at Wells Fargo Advisors           | <u>53,332,718</u>                |
| <b>Total - Cash &amp; Pooled Investments</b>             | <b><u>\$ 83,077,580</u></b>      |

## PA 20 Reports by Fiscal Year





To: Honorable Mayor & City Commissioners

From: Brad Boomstra, P.E., City Engineer  
Joe Pung, Planning Department

Date: February 7, 2023

Re: Final Preliminary Plat Review  
**Bretonfield Preserve #6**

We are in receipt of the paper **final preliminary plat for the Bretonfield Preserve #6** platted subdivision. The following will be reviewed prior to final plat approval.

- Review and approval of final plat for easement types and widths, lot dimensions, right-of-way widths, curve geometry, survey data, etc.
- Restrictive covenants (deed restrictions) pursuant to the requirements of the Kent County Drain Commission and the City of Kentwood for the Plat have been received and reviewed, including the Block Grading Plan.
- A copy of the Final Preliminary Plat is included herewith, and a copy has been given to Community Development.
- Water main construction approval was granted by the EGLE in the form of an Act 399 Construction Permit.
- Sanitary sewer construction approval was granted by the EGLE in the form of a Part 41 Construction Permit.
- Final landscape plan and final tree preservation plan have been approved by Planning.
- As-Built plans for sanitary sewer, water main, storm sewer, road improvements, grading and drainage.
- The sanitary sewer “Ready for Service” notice from the City of Grand Rapids.
- Receipt of soil and bituminous field density (compaction) test results.
- Placement of monumentation.
- Sidewalk installed on both sides of all streets, and the planting of street trees. These items will be done at the time each home is built.

**Approval by the Kentwood City Commission is recommended.** Should you have any questions, please feel free to contact us.



# MEMORANDUM

## CITY OF KENTWOOD



**TO:** Honorable Mayor and City Commissioners

**FROM:** Brent Looman, Fire Chief  
Mike Hipp, Deputy Fire Chief  
Cori Derengowski, Purchasing Assistant

**DATE:** February 7, 2023

**TOPIC:** Emergency Purchase of Automatic Chest Compression (CPR) Devices

**ACTION REQUESTED:** None. In accordance with the City of Kentwood Purchasing Policy<sup>1</sup>, this is to report that four automatic chest compression (CPR) devices and accessories were ordered from Stryker Medical, in the amount of \$51,932, with funds from the FY24 Fire Equipment Fund.

**BACKGROUND:** Stryker Medical announced a price increase for all orders placed after January 31, 2023. For the City to secure inventory and avoid a \$5,000+ increase, it was determined that immediate purchase would best serve the City.

### BUDGET INFORMATION

|                 |               |
|-----------------|---------------|
| SCI FY24 Budget | \$ 60,000     |
| This Request    | <u>51,932</u> |
| Remaining       | \$ 8,068      |

Following a bid and evaluation process for these devices in 2016, the Kentwood Fire Department (KFD) purchased four Lucas version 2.2 automatic chest compression devices with funds from an Assistance to Firefighters Grant and with a 10% local match. In 2021, the KFD purchased four Lucas version 3.1 CPR devices to upfit all the City's licensed medical response units. These CPR devices have been very effective in saving the lives of Kentwood citizens suffering cardiac arrest.

Four replacement Lucas CPR devices (version 3.1) were budgeted to update the version 2.2 devices. Updated technology allows wireless data transfer to hospital personnel and post-event data analysis.

The Lucas devices come with a one-year warranty and accessories. The requested amount includes trade-in of the four older devices at a savings of \$12,000. The new units will arrive after July 1, 2023, in FY24.

Standardizing on a single product is essential to employees' familiarity with the product and this is likely to lead to greater safety in its use. For this reason, the Stryker model is being purchased to update the City's current inventory under Special Circumstances<sup>2</sup>.

If you have any questions, please contact Chief Looman at 554-0801.

Thank you.

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<sup>1</sup> b. Emergency purchases. The Mayor, upon the recommendation of the relevant Department Manager and (when practical) the Purchasing Agent, may waive these purchasing rules and authorize purchases and contracts in emergencies where a delay will result in public detriment. Such emergency purchases shall be reported to the City Commission at its next regularly-scheduled meeting.

<sup>2</sup> "a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission."

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|  |              |
|--|--------------|
| Total for fund 101 GENERAL FUND              | 435,677.45   |
| Total for fund 202 MAJOR STREET              | 115,480.32   |
| Total for fund 203 LOCAL STREET              | 194,069.11   |
| Total for fund 205 POLICE & FIRE PROTECTION  | 19,587.12    |
| Total for fund 213 DRAIN FUND                | 205.00       |
| Total for fund 219 STREET LIGHTING           | 31.54        |
| Total for fund 230 LANDFILL REMEDIATION FUND | 2,085.59     |
| Total for fund 271 LIBRARY FUND              | 1,094.45     |
| Total for fund 285 ECONOMIC DEVELOPMENT      | 74.46        |
| Total for fund 401 PROPERTY BUILDING FUND    | 37,638.84    |
| Total for fund 580 WATER FUND                | 239,508.33   |
| Total for fund 590 SEWER FUND                | 187,313.64   |
| Total for fund 630 SELF INSURANCE FUND       | 22,337.03    |
| Total for fund 640 DPW EQUIPMENT FUND        | 260,250.00   |
| Total for fund 641 FIRE CAPITAL ESCROW       | 5,418.43     |
| Total for fund 642 POLICE CAPITAL ESCROW     | 26,463.33    |
| Total for fund 703 TAX COLLECTION FUND       | 7,531,281.46 |
| Total for fund 808 CAPITAL PROJECTS FUND     | 315.00       |
| TOTAL - ALL FUNDS                            | 9,078,831.10 |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 1/32

| Check Date | Bank  | Check # | Payee   | Description     | GL #            | Amount         |
|------------|-------|---------|---|-----------------|-----------------|----------------|
| 01/13/2023 | AP-MB | 261276  | ADVANCE PACKAGING CORP                                      | DUE TO CUSTOMER | 101-000-202.001 | 483.88         |
|            |       | 261276  |   | DUE TO CUSTOMER | 205-000-202.001 | 933.37         |
|            |       | 261276  |   | DUE TO CUSTOMER | 271-000-202.001 | 52.15          |
|            |       | 261276  |   | DUE TO CUSTOMER | 703-000-202.001 | 2,321.61       |
|            |       |         |   |                 |                 | <hr/> 3,791.01 |
| 01/13/2023 | AP-MB | 261277  | CAUSEVIC MIHRA  | DUE TO CUSTOMER | 101-000-202.001 | 13.24          |
|            |       | 261277  |   | DUE TO CUSTOMER | 703-000-202.001 | 1,323.90       |
|            |       |         |   |                 |                 | <hr/> 1,337.14 |
| 01/13/2023 | AP-MB | 261278  | CITY OF KENTWOOD TREASURER                                  | DUE TO CUSTOMER | 703-000-202.001 | 401.25         |
| 01/13/2023 | AP-MB | 261279  | CORELOGIC CENTRALIZED REFUND                                | DUE TO CUSTOMER | 101-000-202.001 | 6.41           |
|            |       | 261279  |   | DUE TO CUSTOMER | 703-000-202.001 | 641.60         |
|            |       |         |   |                 |                 | <hr/> 648.01   |
| 01/13/2023 | AP-MB | 261280  | CORELOGIC CENTRALIZED REFUND                                | DUE TO CUSTOMER | 101-000-202.001 | 270.06         |
|            |       | 261280  |   | DUE TO CUSTOMER | 205-000-202.001 | 511.43         |
|            |       | 261280  |   | DUE TO CUSTOMER | 271-000-202.001 | 28.57          |
|            |       | 261280  |   | DUE TO CUSTOMER | 703-000-202.001 | 1,765.25       |
|            |       |         |   |                 |                 | <hr/> 2,575.31 |
| 01/13/2023 | AP-MB | 261281  | CORELOGIC CENTRALIZED REFUND                                | DUE TO CUSTOMER | 101-000-202.001 | 4.92           |
|            |       | 261281  |   | DUE TO CUSTOMER | 703-000-202.001 | 492.08         |
|            |       |         |   |                 |                 | <hr/> 497.00   |
| 01/13/2023 | AP-MB | 261282  | CORELOGIC CENTRALIZED REFUNDS                               | DUE TO CUSTOMER |                 | ** VOIDED **   |
|            |       |         | Void Reason: ADDRESS CHANGE - NEEDS TO MATCH PER L. SHELDON |                 |                 |                |
|            |       | 261282  |   | DUE TO CUSTOMER |                 | ** VOIDED **   |
|            |       |         | Void Reason: ADDRESS CHANGE - NEEDS TO MATCH PER L. SHELDON |                 |                 |                |
| 01/13/2023 | AP-MB | 261283  | CORELOGIC CENTRALIZED REFUNDS                               | DUE TO CUSTOMER | 101-000-202.001 | 146.06         |
|            |       | 261283  |   | DUE TO CUSTOMER | 205-000-202.001 | 276.60         |
|            |       | 261283  |   | DUE TO CUSTOMER | 271-000-202.001 | 15.45          |
|            |       | 261283  |   | DUE TO CUSTOMER | 703-000-202.001 | 954.69         |
|            |       |         |   |                 |                 | <hr/> 1,392.80 |
| 01/13/2023 | AP-MB | 261284  | CORELOGIC CENTRALIZED REFUNDS                               | DUE TO CUSTOMER | 101-000-202.001 | 2.66           |
|            |       | 261284  |   | DUE TO CUSTOMER | 703-000-202.001 | 266.12         |
|            |       |         |   |                 |                 | <hr/> 268.78   |
| 01/13/2023 | AP-MB | 261285  | CORELOGIC CENTRALIZED REFUNDS                               | DUE TO CUSTOMER | 101-000-202.001 | 0.97           |
|            |       | 261285  |   | DUE TO CUSTOMER | 703-000-202.001 | 97.48          |
|            |       |         |   |                 |                 | <hr/> 98.45    |



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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 2/32

| Check Date | Bank  | Check # | Payee                         | Description     | GL #            | Amount         |
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| 01/13/2023 | AP-MB | 261286  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 101-000-202.001 | 210.40         |
|            |       | 261286  |                               | DUE TO CUSTOMER | 205-000-202.001 | 398.44         |
|            |       | 261286  |                               | DUE TO CUSTOMER | 271-000-202.001 | 22.26          |
|            |       | 261286  |                               | DUE TO CUSTOMER | 703-000-202.001 | 1,375.25       |
|            |       |         |                               |                 |                 | <hr/> 2,006.35 |
| 01/13/2023 | AP-MB | 261287  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 101-000-202.001 | 3.83           |
|            |       | 261287  |                               | DUE TO CUSTOMER | 703-000-202.001 | 383.36         |
|            |       |         |                               |                 |                 | <hr/> 387.19   |
| 01/13/2023 | AP-MB | 261288  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 101-000-202.001 | 53.50          |
|            |       | 261288  |                               | DUE TO CUSTOMER | 205-000-202.001 | 101.30         |
|            |       | 261288  |                               | DUE TO CUSTOMER | 271-000-202.001 | 5.66           |
|            |       | 261288  |                               | DUE TO CUSTOMER | 703-000-202.001 | 349.65         |
|            |       |         |                               |                 |                 | <hr/> 510.11   |
| 01/13/2023 | AP-MB | 261289  | EXTRA SPACE STORAGE           | DUE TO CUSTOMER | 101-000-202.001 | 24.86          |
|            |       | 261289  |                               | DUE TO CUSTOMER | 205-000-202.001 | 46.66          |
|            |       | 261289  |                               | DUE TO CUSTOMER | 271-000-202.001 | 2.60           |
|            |       | 261289  |                               | DUE TO CUSTOMER | 703-000-202.001 | 183.56         |
|            |       |         |                               |                 |                 | <hr/> 257.68   |
| 01/13/2023 | AP-MB | 261290  | KRONBERG JOHN                 | DUE TO CUSTOMER | 101-000-202.001 | 1.00           |
|            |       | 261290  |                               | DUE TO CUSTOMER | 205-000-202.001 | 1.92           |
|            |       | 261290  |                               | DUE TO CUSTOMER | 271-000-202.001 | 0.10           |
|            |       | 261290  |                               | DUE TO CUSTOMER | 703-000-202.001 | 6.61           |
|            |       |         |                               |                 |                 | <hr/> 9.63     |
| 01/13/2023 | AP-MB | 261291  | LERETA                        | DUE TO CUSTOMER | 101-000-202.001 | 13.52          |
|            |       | 261291  |                               | DUE TO CUSTOMER | 703-000-202.001 | 1,352.33       |
|            |       |         |                               |                 |                 | <hr/> 1,365.85 |
| 01/13/2023 | AP-MB | 261292  | LERETA                        | DUE TO CUSTOMER | 101-000-202.001 | 13.52          |
|            |       | 261292  |                               | DUE TO CUSTOMER | 703-000-202.001 | 1,352.33       |
|            |       |         |                               |                 |                 | <hr/> 1,365.85 |
| 01/13/2023 | AP-MB | 261293  | LERETA LLC                    | DUE TO CUSTOMER | 101-000-202.001 | 76.18          |
|            |       | 261293  |                               | DUE TO CUSTOMER | 205-000-202.001 | 144.25         |
|            |       | 261293  |                               | DUE TO CUSTOMER | 271-000-202.001 | 8.06           |
|            |       | 261293  |                               | DUE TO CUSTOMER | 703-000-202.001 | 497.91         |
|            |       |         |                               |                 |                 | <hr/> 726.40   |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 3/32

| Check Date | Bank  | Check # | Payee                        | Description     | GL #            | Amount          |
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| 01/13/2023 | AP-MB | 261294  | MAY DEPARTMENT STORES CO     | DUE TO CUSTOMER | 101-000-202.001 | 1,203.33        |
|            |       | 261294  |                              | DUE TO CUSTOMER | 205-000-202.001 | 2,217.96        |
|            |       | 261294  |                              | DUE TO CUSTOMER | 271-000-202.001 | 123.94          |
|            |       | 261294  |                              | DUE TO CUSTOMER | 703-000-202.001 | 10,863.47       |
|            |       |         |                              |                 |                 | <hr/> 14,408.70 |
| 01/13/2023 | AP-MB | 261295  | PENNEY PROPERTY SUB HOLDINGS | DUE TO CUSTOMER | 101-000-202.001 | 3,310.09        |
|            |       | 261295  |                              | DUE TO CUSTOMER | 205-000-202.001 | 6,101.14        |
|            |       | 261295  |                              | DUE TO CUSTOMER | 271-000-202.001 | 340.92          |
|            |       | 261295  |                              | DUE TO CUSTOMER | 703-000-202.001 | 29,883.08       |
|            |       |         |                              |                 |                 | <hr/> 39,635.23 |
| 01/13/2023 | AP-MB | 261296  | ROCKET MORTGAGE              | DUE TO CUSTOMER | 101-000-202.001 | 373.71          |
|            |       | 261296  |                              | DUE TO CUSTOMER | 205-000-202.001 | 707.70          |
|            |       | 261296  |                              | DUE TO CUSTOMER | 271-000-202.001 | 39.54           |
|            |       | 261296  |                              | DUE TO CUSTOMER | 703-000-202.001 | 2,442.67        |
|            |       |         |                              |                 |                 | <hr/> 3,563.62  |
| 01/13/2023 | AP-MB | 261297  | ROCKET MORTGAGE              | DUE TO CUSTOMER | 101-000-202.001 | 221.00          |
|            |       | 261297  |                              | DUE TO CUSTOMER | 205-000-202.001 | 418.51          |
|            |       | 261297  |                              | DUE TO CUSTOMER | 271-000-202.001 | 23.38           |
|            |       | 261297  |                              | DUE TO CUSTOMER | 703-000-202.001 | 1,444.53        |
|            |       |         |                              |                 |                 | <hr/> 2,107.42  |
| 01/13/2023 | AP-MB | 261298  | ROCKET MORTGAGE              | DUE TO CUSTOMER | 101-000-202.001 | 4.02            |
|            |       | 261298  |                              | DUE TO CUSTOMER | 703-000-202.001 | 402.67          |
|            |       |         |                              |                 |                 | <hr/> 406.69    |
| 01/13/2023 | AP-MB | 261299  | RS HUGHES                    | DUE TO CUSTOMER | 101-000-202.001 | 5.48            |
|            |       | 261299  |                              | DUE TO CUSTOMER | 205-000-202.001 | 10.26           |
|            |       | 261299  |                              | DUE TO CUSTOMER | 271-000-202.001 | 0.58            |
|            |       | 261299  |                              | DUE TO CUSTOMER | 703-000-202.001 | 40.35           |
|            |       |         |                              |                 |                 | <hr/> 56.67     |
| 01/13/2023 | AP-MB | 261300  | RS HUGHES                    | DUE TO CUSTOMER | 101-000-202.001 | 5.71            |
|            |       | 261300  |                              | DUE TO CUSTOMER | 703-000-202.001 | 571.60          |
|            |       |         |                              |                 |                 | <hr/> 577.31    |
| 01/13/2023 | AP-MB | 261301  | SHROPSHIRE LARRY             | DUE TO CUSTOMER | 101-000-202.001 | 2.32            |
|            |       | 261301  |                              | DUE TO CUSTOMER | 703-000-202.001 | 232.42          |
|            |       |         |                              |                 |                 | <hr/> 234.74    |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 4/32

| Check Date | Bank  | Check # | Payee                       | Description                       | GL #            | Amount       |
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| 01/13/2023 | AP-MB | 261302  | SHROPSHIRE LARRY            | DUE TO CUSTOMER                   | 101-000-202.001 | 2.33         |
|            |       | 261302  |                             | DUE TO CUSTOMER                   | 703-000-202.001 | 232.42       |
|            |       |         |                             |                                   |                 | <hr/> 234.75 |
| 01/13/2023 | AP-MB | 261303  | SUMMIT LANDSCAPE MANAGEMENT | DUE TO CUSTOMER                   | 101-000-202.001 | 66.31        |
|            |       | 261303  |                             | DUE TO CUSTOMER                   | 205-000-202.001 | 124.45       |
|            |       | 261303  |                             | DUE TO CUSTOMER                   | 271-000-202.001 | 6.95         |
|            |       | 261303  |                             | DUE TO CUSTOMER                   | 703-000-202.001 | 489.53       |
|            |       |         |                             |                                   |                 | <hr/> 687.24 |
| 01/13/2023 | AP-MB | 261304  | SUMMIT LANDSCAPE MANAGEMENT | DUE TO CUSTOMER                   | 101-000-202.001 | 1.79         |
|            |       | 261304  |                             | DUE TO CUSTOMER                   | 703-000-202.001 | 179.73       |
|            |       |         |                             |                                   |                 | <hr/> 181.52 |
| 01/13/2023 | AP-MB | 261305  | SWAN BRAVO FIRST LLC        | DUE TO CUSTOMER                   | 101-000-202.001 | 78.99        |
|            |       | 261305  |                             | DUE TO CUSTOMER                   | 205-000-202.001 | 145.61       |
|            |       | 261305  |                             | DUE TO CUSTOMER                   | 271-000-202.001 | 8.13         |
|            |       | 261305  |                             | DUE TO CUSTOMER                   | 703-000-202.001 | 713.17       |
|            |       |         |                             |                                   |                 | <hr/> 945.90 |
| 01/13/2023 | AP-MB | 573 (A) | AIS CONSTRUCTION EQUIPMENT  | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 281.17       |
|            |       | 573 (A) |                             | SUPPLIES                          | 101-441-740.000 | 57.24        |
|            |       |         |                             |                                   |                 | <hr/> 338.41 |
| 01/13/2023 | AP-MB | 574 (A) | BRADLEY'S ACE HARDWARE      | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 80.52        |
|            |       | 574 (A) |                             | CASH DISCOUNTS                    | 101-000-687.000 | (2.52)       |
|            |       | 574 (A) |                             | SUPPLIES                          | 101-441-740.000 | 57.96        |
|            |       | 574 (A) |                             | SUPPLIES                          | 580-580-740.000 | 0.18         |
|            |       | 574 (A) |                             | CAPITAL OUTLAY - M-53             | 641-641-975.000 | 45.38        |
|            |       |         |                             |                                   |                 | <hr/> 181.52 |
| 01/13/2023 | AP-MB | 575 (A) | BRINK WOOD PRODUCTS         | PARK MAINT SUPPLIES               | 101-441-740.208 | 74.00        |
| 01/13/2023 | AP-MB | 576 (A) | CARLETON EQUIPMENT CO       | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 832.72       |
| 01/13/2023 | AP-MB | 577 (A) | CONNECTWISE, INC            | SAAS STANDARD USERE (X4)-JAN 2023 | 101-258-941.000 | 275.60       |
| 01/13/2023 | AP-MB | 578 (A) | ETNA SUPPLY                 | H2O METER, 3/4 IPERL S 100 CF ECR | 580-000-152.002 | 25,600.00    |
| 01/13/2023 | AP-MB | 579 (A) | ALEX HIESTAND               | VEHICLE MILEAGE - NOV-DEC 2022    | 101-441-864.000 | 73.16        |
| 01/13/2023 | AP-MB | 580 (A) | JX ENTERPRISES INC          | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 188.84       |

02/02/2023 10:51 AM  
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 5/32

| Check Date | Bank  | Check # | Payee                      | Description                      | GL #            | Amount       |
|------------|-------|---------|----------------------------|----------------------------------|-----------------|--------------|
| 01/13/2023 | AP-MB | 581 (A) | STEPHEN KEPLEY             | TELEPHONE - 11/8-12/7/22         | 101-171-850.000 | 45.00        |
|            |       | 581 (A) |                            | VEHICLE MILEAGE - 11/21-12/15/22 | 101-171-864.000 | 313.72       |
|            |       |         |                            |                                  |                 | <hr/> 358.72 |
| 01/13/2023 | AP-MB | 582 (A) | MAURER'S TEXTILE RENTAL    | UNIFORM EXPENSE                  | 101-441-743.000 | 275.80       |
| 01/13/2023 | AP-MB | 583 (A) | NYE UNIFORM                | UNIFORM EXPENSE                  | 101-301-743.000 | 266.50       |
| 01/13/2023 | AP-MB | 584 (A) | COURIERED LLC              | CONTRACTUAL SERVICES - DEC 2022  | 101-101-801.000 | 400.90       |
| 01/13/2023 | AP-MB | 585 (A) | ROWE PROFESSIONAL SERVICES | 52ND & STAUFFER TRAFFIC SIGNAL   | 202-202-810.000 | 1,157.50     |
| 01/13/2023 | AP-MB | 586 (A) | SMART BUSINESS SOURCE LLC  | SUPPLIES                         | 101-101-740.000 | 109.95       |
|            |       | 586 (A) |                            | OFFICE SUPPLIES                  | 101-301-727.000 | 259.24       |
|            |       | 586 (A) |                            | SUPPLIES                         | 101-441-740.000 | 139.00       |
|            |       |         |                            |                                  |                 | <hr/> 508.19 |
| 01/13/2023 | AP-MB | 587 (A) | USA BLUEBOOK               | SUPPLIES                         | 580-580-740.000 | 560.44       |
| 01/18/2023 | AP-MB | 261306  | RYAN BARGER                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 161.20       |
| 01/18/2023 | AP-MB | 261307  | SETH BEELEN                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 148.80       |
| 01/18/2023 | AP-MB | 261308  | JEFF BYLSMA                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 31.00        |
| 01/18/2023 | AP-MB | 261309  | TIMOTHY DYKGRAAF           | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 8.06         |
| 01/18/2023 | AP-MB | 261310  | BRANDON HULST              | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 17.98        |
| 01/18/2023 | AP-MB | 261311  | JORDAN JOSLYN              | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 15.50        |
| 01/18/2023 | AP-MB | 261312  | CYNTHIA KEATON             | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 37.20        |
| 01/18/2023 | AP-MB | 261313  | CALEB KIEFER               | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 40.92        |
| 01/18/2023 | AP-MB | 261314  | BROOKE LOWE                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 22.32        |
| 01/18/2023 | AP-MB | 261315  | RUSSELL MAZARKA            | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 27.28        |
| 01/18/2023 | AP-MB | 261316  | ELIJAH MCCONNON            | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 99.20        |
| 01/18/2023 | AP-MB | 261317  | WILLIAM MENDEZ             | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 100.44       |
| 01/18/2023 | AP-MB | 261318  | LUKE MILLER                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 11.16        |

02/02/2023 10:51 AM  
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DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 6/32

| Check Date | Bank  | Check # | Payee                         | Description                      | GL #            | Amount          |
|------------|-------|---------|-------------------------------|----------------------------------|-----------------|-----------------|
| 01/18/2023 | AP-MB | 261319  | KURTIS MODDERMAN              | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 135.78          |
| 01/18/2023 | AP-MB | 261320  | RYAN SMITH                    | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 49.60           |
| 01/18/2023 | AP-MB | 261321  | JONATHAN TABOR                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 74.40           |
| 01/18/2023 | AP-MB | 261322  | GARRETT TREMAINE              | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 32.24           |
| 01/18/2023 | AP-MB | 261323  | DAVID UNSELD                  | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 19.84           |
| 01/18/2023 | AP-MB | 261324  | SAMUEL VANDERBENT             | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 19.84           |
| 01/18/2023 | AP-MB | 261325  | BRANDYN WESTEN                | VEHICLE MILEAGE - OCT - DEC 2022 | 101-301-864.000 | 24.80           |
| 01/19/2023 | AP-MB | 261326  | 52ND STREET AUTOWASH          | POLICE - DEC 2022                | 101-301-861.000 | 307.00          |
| 01/19/2023 | AP-MB | 261327  | AWH-BP GRAND RAPIDS HOTEL LLC | DUE TO CUSTOMER                  | 101-000-202.001 | 500.10          |
|            |       | 261327  |                               | DUE TO CUSTOMER                  | 205-000-202.001 | 921.79          |
|            |       | 261327  |                               | DUE TO CUSTOMER                  | 271-000-202.001 | 51.51           |
|            |       | 261327  |                               | DUE TO CUSTOMER                  | 703-000-202.001 | 4,514.85        |
|            |       |         |                               |                                  |                 | <hr/> 5,988.25  |
| 01/19/2023 | AP-MB | 261328  | BELL EQUIPMENT COMPANY        | HEADSETS CSB990                  | 101-441-740.000 | 1,100.00        |
|            |       | 261328  |                               | HEADSETS CSB990                  | 580-580-740.000 | 1,150.00        |
|            |       | 261328  |                               | HEADSETS CSB990                  | 590-590-740.000 | 1,150.00        |
|            |       |         |                               |                                  |                 | <hr/> 3,400.00  |
| 01/19/2023 | AP-MB | 261329  | BLOOM SLUGGETT, PC            | LEGAL FEES - DEC 2022            | 101-101-804.000 | 18,399.50       |
|            |       | 261329  |                               | LEGAL FEES - DEC 2022            | 101-301-804.000 | 18,126.70       |
|            |       | 261329  |                               | LEGAL FEES - DEC 2022            | 808-808-804.000 | 315.00          |
|            |       |         |                               |                                  |                 | <hr/> 36,841.20 |
| 01/19/2023 | AP-MB | 261330  | BOUND TREE MEDICAL            | SUPPLIES                         | 101-336-740.000 | 795.02          |
| 01/19/2023 | AP-MB | 261331  | CALEDONIA COMMUNITY SCHOOLS   | TAX - W TAX 22                   | 703-000-225.050 | 309,655.38      |
| 01/19/2023 | AP-MB | 261332  | CAROLE'S CATERING             | EMP RECOGNITION - NIGHT SHIFT    | 101-101-725.000 | 525.00          |
| 01/19/2023 | AP-MB | 261333  | CITIZENSHIRT                  | UNIFORM EXPENSE                  | 101-336-743.000 | 703.00          |
| 01/19/2023 | AP-MB | 261334  | CMP DISTRIBUTORS INC          | SUPPLIES                         | 101-301-740.000 | 325.00          |
| 01/19/2023 | AP-MB | 261335  | CONSUMERS ENERGY              | 100023427170                     | 101-441-920.000 | 4,058.97        |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 7/32

| Check Date | Bank  | Check # | Payee                         | Description                        | GL #            | Amount     |
|------------|-------|---------|-------------------------------|------------------------------------|-----------------|------------|
| 01/19/2023 | AP-MB | 261336  | CONSUMERS ENERGY              | ELECTRIC UTILITY INSTALLATION      | 202-202-978.000 | 3,462.00   |
| 01/19/2023 | AP-MB | 261337  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER                    | 101-000-202.001 | 95.20      |
|            |       | 261337  |                               | DUE TO CUSTOMER                    | 205-000-202.001 | 173.44     |
|            |       | 261337  |                               | DUE TO CUSTOMER                    | 271-000-202.001 | 9.69       |
|            |       | 261337  |                               | DUE TO CUSTOMER                    | 703-000-202.001 | 599.04     |
|            |       |         |                               |                                    |                 | 877.37     |
| 01/19/2023 | AP-MB | 261338  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER                    | 101-000-202.001 | 13.27      |
|            |       | 261338  |                               | DUE TO CUSTOMER                    | 703-000-202.001 | 1,326.60   |
|            |       |         |                               |                                    |                 | 1,339.87   |
| 01/19/2023 | AP-MB | 261339  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER                    | 101-000-202.001 | 13.27      |
|            |       | 261339  |                               | DUE TO CUSTOMER                    | 703-000-202.001 | 1,326.60   |
|            |       |         |                               |                                    |                 | 1,339.87   |
| 01/19/2023 | AP-MB | 261340  | CORNELIUS, TRICIA             | Water RTS                          | 580-000-040.000 | 52.79      |
|            |       | 261340  |                               | Sewer RTS                          | 590-000-040.000 | 45.60      |
|            |       | 261340  |                               | Sewer                              | 590-000-040.000 | 192.42     |
|            |       |         |                               |                                    |                 | 290.81     |
| 01/19/2023 | AP-MB | 261341  | ANDREW DONSELAR               | EMT LIC RENEWAL REIMB              | 101-336-807.000 | 25.00      |
| 01/19/2023 | AP-MB | 261342  | DRUG SCREENS ONLY             | CONTRACTUAL SERVICES               | 101-441-801.000 | 215.00     |
| 01/19/2023 | AP-MB | 261343  | ELECTION SOURCE               | MAINT AGREEMENTS - VOTING MACHINES | 101-191-941.000 | 10,110.00  |
| 01/19/2023 | AP-MB | 261344  | EMERGENCY MEDICAL PRODUCTS    | SUPPLIES                           | 101-336-740.000 | 609.65     |
| 01/19/2023 | AP-MB | 261345  | FEDEX                         | POSTAGE                            | 101-101-728.000 | 43.67      |
| 01/19/2023 | AP-MB | 261346  | FERGUSON ENTERPRISES, INC     | SUPPLIES                           | 580-580-740.000 | 49.00      |
| 01/19/2023 | AP-MB | 261347  | FIFTH THIRD BANK              | KENTWOOD PENSION PE 1/13/23        | 101-000-245.000 | 3,634.52   |
| 01/19/2023 | AP-MB | 261348  | FOREST HILLS PUBLIC SCHOOLS   | TAX - W TAX 22                     | 703-000-225.110 | 230,465.86 |
| 01/19/2023 | AP-MB | 261349  | GFL ENVIRONMENTAL USA INC.    | CONTRACTUAL SERVICES- JANUARY 2023 | 101-301-801.000 | 207.11     |
|            |       | 261349  |                               | CONTRACTUAL SERVICES- JANUARY 2023 | 101-336-801.000 | 101.50     |
|            |       | 261349  |                               | CONTRACTUAL SERVICES- JANUARY 2023 | 101-691-801.000 | 207.11     |
|            |       |         |                               |                                    |                 | 515.72     |
| 01/19/2023 | AP-MB | 261350  | GILLETTE KATHLEEN H           | DUE TO CUSTOMER                    | 101-000-202.001 | 3.62       |
|            |       | 261350  |                               | DUE TO CUSTOMER                    | 703-000-202.001 | 367.23     |

02/02/2023 10:51 AM  
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 8/32

| Check Date | Bank  | Check # | Payee   | Description                        | GL #            | Amount     |
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|            |       |         |   |                                    |                 | 370.85     |
| 01/19/2023 | AP-MB | 261351  | GILSON GRAPHICS                               | SUPPLIES                           | 101-691-740.000 | 328.73     |
| 01/19/2023 | AP-MB | 261352  | GODWIN HARDWARE & PLUMBING,                   | SUPPLIES                           | 101-441-740.000 | 121.12     |
| 01/19/2023 | AP-MB | 261353  | GORDON FOOD SERVICE                           | SUPPLIES                           | 101-691-740.000 | 172.36     |
| 01/19/2023 | AP-MB | 261354  | GRAND RAPIDS CITY TREASURER                   | TRAFFIC SIGNAL MAINT- OCT-DEC 2022 | 202-202-778.002 | 48,557.47  |
| 01/19/2023 | AP-MB | 261355  | GRAND RAPIDS COMMUNITY COLLEGE TAX - S TAX 22 |                                    | 703-000-224.001 | 1,529.03   |
| 01/19/2023 | AP-MB | 261356  | LORI GRESNICK                                 | VEHICLE MILEAGE - DEC 2022         | 101-691-864.000 | 65.72      |
| 01/19/2023 | AP-MB | 261357  | VIKTORYIA HIGHLAND                            | SUPPLIES REIMB                     | 101-301-740.000 | 24.99      |
|            |       | 261357  |   | SUPPLIES REIMB - VIPS              | 101-301-740.000 | 40.00      |
|            |       |         |   |                                    |                 | <hr/>      |
|            |       |         |   |                                    |                 | 64.99      |
| 01/19/2023 | AP-MB | 261358  | HSI EMERGENCY CARE SOLUTIONS                  | SUBSCRIPTION RENEWAL - 7/2/22-     | 101-336-956.000 | 3,910.50   |
| 01/19/2023 | AP-MB | 261359  | IAFC MEMBERSHIP                               | IAFC MEMBERSHIP - 2/1/23-1/31/24   | 101-336-807.000 | 240.00     |
| 01/19/2023 | AP-MB | 261360  | INTERURBAN TRANSIT PARTNERSHIP TAX - S TAX 22 |                                    | 703-000-223.001 | 1,259.50   |
| 01/19/2023 | AP-MB | 261361  | JBL ENTERPRISES                               | SUPPLIES                           | 101-171-740.000 | 13.00      |
|            |       | 261361  |   | SUPPLIES                           | 101-209-740.000 | 13.00      |
|            |       |         |   |                                    |                 | <hr/>      |
|            |       |         |   |                                    |                 | 26.00      |
| 01/19/2023 | AP-MB | 261362  | JOHNSTONE SUPPLY                              | PARK MAINT SUPPLIES                | 101-441-740.208 | 10.25      |
| 01/19/2023 | AP-MB | 261363  | KELLOGGSVILLE PUBLIC SCHOOLS                  | TAX - S TAX 22                     | 703-000-225.140 | 5,574.45   |
| 01/19/2023 | AP-MB | 261364  | KELLOGGSVILLE PUBLIC SCHOOLS                  | TAX - W TAX 22                     | 703-000-225.140 | 401,459.69 |
| 01/19/2023 | AP-MB | 261365  | KENOWA MUN FED CREDIT UNION                   | UNION -SGTS 47629-001 PE 1/13/23   | 101-000-238.000 | 275.00     |
| 01/19/2023 | AP-MB | 261366  | KENT COMMUNICATIONS INC                       | NCOA ADVANCED - QTY 1,500          | 101-209-801.000 | 110.00     |
|            |       | 261366  |   | SET UP FEE BS&A                    | 101-209-801.000 | 125.00     |
|            |       | 261366  |   | PROCESS & MAIL PP TAX STATEMENTS   | 101-209-801.000 | 462.72     |
|            |       | 261366  |   | LETTER/AFFIDAVIT WHITE - 1-SIDED   | 101-209-801.000 | 144.60     |
|            |       | 261366  |   | PERSONALIZED LETTER SETUP          | 101-209-801.000 | 330.00     |
|            |       | 261366  |   | INSERT 4, MATCH 3, SORT & MAIL @   | 101-209-801.000 | 171.69     |
|            |       | 261366  |   | LETTER COLORED (1 SIDED)           | 101-209-801.000 | 115.68     |
|            |       |         |   |                                    |                 | <hr/>      |
|            |       |         |   |                                    |                 | 1,459.69   |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 9/32

| Check Date | Bank  | Check # | Payee                         | Description                        | GL #            | Amount         |
|------------|-------|---------|-------------------------------|------------------------------------|-----------------|----------------|
| 01/19/2023 | AP-MB | 261367  | KENT COUNTY E.M.S.            | FY 2022-2023 QTRLY ASSESSMENT      | 101-336-807.000 | 353.04         |
| 01/19/2023 | AP-MB | 261368  | KENT COUNTY FIRE CHIEFS ASSOC | KCFC 2023 MEMBERSHIP - B. LOOMAN   | 101-336-807.000 | 40.00          |
| 01/19/2023 | AP-MB | 261369  | KENT COUNTY TREASURER         | TAX - S TAX 22                     | 703-000-222.000 | 3,697.12       |
| 01/19/2023 | AP-MB | 261370  | KENT COUNTY TREASURER         | SET - S TAX 22                     | 703-000-228.000 | 5,369.92       |
| 01/19/2023 | AP-MB | 261371  | KENT COUNTY TREASURER         | TAX - W TAX 22                     | 703-000-222.000 | 1,247,364.10   |
| 01/19/2023 | AP-MB | 261372  | KENT COUNTY TREASURER         | MOBILE HOME PRK FEES - JAN 2023    | 101-000-222.000 | 525.50         |
|            |       | 261372  |                               | MOBILE HOME PRK FEES-SET- JAN 2023 | 101-000-225.000 | 2,102.00       |
|            |       |         |                               |                                    |                 | <hr/> 2,627.50 |
| 01/19/2023 | AP-MB | 261373  | KENT COUNTY TREASURER         | ARREST PROCESSING - NOV 2022       | 101-301-808.000 | 1,321.94       |
| 01/19/2023 | AP-MB | 261374  | KENT COUNTY TREASURER-DPW     | WASTE TO ENERGY                    | 101-301-740.000 | 90.00          |
| 01/19/2023 | AP-MB | 261375  | KENT DISTRICT LIBRARY         | TAX - W TAX 22                     | 703-000-223.000 | 783,911.42     |
| 01/19/2023 | AP-MB | 261376  | KENT INTERMEDIATE SCHOOL DIST | TAX - S TAX 22                     | 703-000-224.000 | 4,872.89       |
| 01/19/2023 | AP-MB | 261377  | CITY OF KENTWOOD - UTILITY    | WATER & SEWER EXP - 520-1999-01-00 | 101-441-922.000 | 82.74          |
| 01/19/2023 | AP-MB | 261378  | KENTWOOD PUBLIC SCHOOLS       | TAX - S TAX 22                     | 703-000-225.160 | 136.62         |
| 01/19/2023 | AP-MB | 261379  | KENTWOOD PUBLIC SCHOOLS       | TAX - W TAX 22                     | 703-000-225.160 | 2,373,400.57   |
| 01/19/2023 | AP-MB | 261380  | LANGUAGE LINE SERVICES        | 9020908148 - DEC 2022              | 101-301-801.000 | 198.23         |
| 01/19/2023 | AP-MB | 261381  | LERMA, INC                    | LERMA - 2023 DUES                  | 101-301-807.000 | 60.00          |
| 01/19/2023 | AP-MB | 261382  | LOWES HOME IMPROVEMENT        | SUPPLIES                           | 101-101-740.000 | 24.66          |
|            |       | 261382  |                               | SUPPLIES                           | 101-136-740.000 | 14.80          |
|            |       | 261382  |                               | SUPPLIES                           | 101-301-740.000 | 52.59          |
|            |       | 261382  |                               | SUPPLIES                           | 101-336-740.000 | 106.58         |
|            |       | 261382  |                               | SUPPLIES                           | 101-441-740.000 | 83.04          |
|            |       | 261382  |                               | PARK MAINT SUPPLIES                | 101-441-740.208 | 143.80         |
|            |       |         |                               |                                    |                 | <hr/> 425.47   |
| 01/19/2023 | AP-MB | 261383  | MARK'S BODY SHOP              | UNIFORM EXPENSE                    | 101-336-743.000 | 95.00          |
|            |       | 261383  |                               | CODE 3 CUSTOM 52" 2700 BAR TO KFD  | 641-641-975.000 | 1,568.00       |
|            |       | 261383  |                               | CODE 3 FLEX RED/WHITE              | 641-641-975.000 | 947.40         |
|            |       | 261383  |                               | CODE 3 M180 RW W/UNDER MIRROR      | 641-641-975.000 | 246.00         |



02/02/2023 10:51 AM  
User: smithpy  
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 10/32

| Check Date | Bank  | Check # | Payee                        | Description                         | GL #            | Amount         |
|------------|-------|---------|------------------------------|-------------------------------------|-----------------|----------------|
|            |       | 261383  |                              | CODE 3 TRI COLOR CITADEL, WITH SIB  | 641-641-975.000 | 975.00         |
|            |       | 261383  |                              | CODE 3 C-3100 SPEAKER FOR 22+ TAHOE | 641-641-975.000 | 149.95         |
|            |       | 261383  |                              | CODE 3 ULTRA THIN RED LEDS          | 641-641-975.000 | 143.90         |
|            |       | 261383  |                              | TROY CC-MC12BX12L EQUIPMENT         | 641-641-975.000 | 598.00         |
|            |       | 261383  |                              | HAVIS C-HDM-204 SIDE MOUNT POLE     | 641-641-975.000 | 158.00         |
|            |       | 261383  |                              | HAVIS C-MD-104 SWING ARM            | 641-641-975.000 | 218.00         |
|            |       | 261383  |                              | 800 MHZ ANTENNA AND CABLE           | 641-641-975.000 | 85.90          |
|            |       | 261383  |                              | FREIGHT ESTIMATE                    | 641-641-975.000 | 125.00         |
|            |       | 261383  |                              | CODE 3 FLEX RED/AMBER - ADDED PER   | 641-641-975.000 | 157.90         |
|            |       |         |                              |                                     |                 | <hr/> 5,468.05 |
| 01/19/2023 | AP-MB | 261384  | MED-1 BRETON                 | SUPPLIES                            | 101-301-740.000 | 103.75         |
|            |       | 261384  |                              | SUPPLIES                            | 101-691-740.000 | 23.00          |
|            |       |         |                              |                                     |                 | <hr/> 126.75   |
| 01/19/2023 | AP-MB | 261385  | MERL'S TOWING SERVICE, INC   | VEHICLE REPAIR & MAINTENANCE        | 101-336-861.934 | 400.00         |
| 01/19/2023 | AP-MB | 261386  | MICHIGAN MUNICIPAL LEAGUE    | 4TH QTR 2022 SUTA RETURN            | 101-000-244.000 | 88.80          |
| 01/19/2023 | AP-MB | 261387  | MISDU                        | WITHLD FOC PE 1/13/23               | 101-000-231.000 | 1,188.27       |
| 01/19/2023 | AP-MB | 261388  | NAPA AUTO PARTS              | AUTO SUPPLIES                       | 101-336-861.000 | 38.48          |
| 01/19/2023 | AP-MB | 261389  | NATIONAL INSURANCE SERVICES  | BENEFIT CONSULTING - JAN-MARCH 2023 | 101-101-725.000 | 11,250.00      |
| 01/19/2023 | AP-MB | 261390  | MATT NEWMAN                  | ATHLETIC SHOE REIMB                 | 101-336-743.000 | 75.00          |
| 01/19/2023 | AP-MB | 261391  | NETWORK SERVICES COMPANY     | SUPPLIES                            | 101-101-740.000 | 44.91          |
|            |       | 261391  |                              | SUPPLIES                            | 101-136-740.000 | 44.91          |
|            |       | 261391  |                              | SUPPLIES                            | 101-301-740.000 | 44.91          |
|            |       | 261391  |                              | SUPPLIES                            | 101-336-740.000 | 870.42         |
|            |       | 261391  |                              | SUPPLIES                            | 101-441-740.000 | 89.82          |
|            |       |         |                              |                                     |                 | <hr/> 1,094.97 |
| 01/19/2023 | AP-MB | 261392  | ON DUTY GEAR, LLC            | ARMOR EXPRESS AETOS PLATE CARRIER   | 101-301-743.000 | 590.00         |
|            |       | 261392  |                              | ARMOR EXPRESS 8X10 LEVELL III PLATE | 101-301-743.000 | 460.00         |
|            |       | 261392  |                              | FREIGHT - PATROL HEAVY VESTS        | 101-301-743.000 | 25.00          |
|            |       |         |                              |                                     |                 | <hr/> 1,075.00 |
| 01/19/2023 | AP-MB | 261393  | OTTAWA COUNTY FARMS LANDFILL | STREET SWEEPINGS TO LANDFILL 2022   | 202-202-778.001 | 1,627.49       |
|            |       | 261393  |                              | STREET SWEEPINGS TO LANDFILL 2022   | 203-203-778.001 | 1,627.49       |
|            |       |         |                              |                                     |                 | <hr/> 3,254.98 |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 11/32

| Check Date | Bank  | Check # | Payee                     | Description                         | GL #            | Amount         |
|------------|-------|---------|---------------------------|-------------------------------------|-----------------|----------------|
| 01/19/2023 | AP-MB | 261394  | OVERHEAD DOOR CO OF GR    | REPAIR                              | 101-441-934.000 | 250.00         |
| 01/19/2023 | AP-MB | 261395  | PIETRAS PERENNIALS        | CONTRACTUAL SERVICES                | 101-691-801.000 | 189.00         |
| 01/19/2023 | AP-MB | 261396  | PITNEY BOWES INC          | METER RENTAL - NOV 2022-JAN 2023    | 101-101-728.000 | 226.98         |
| 01/19/2023 | AP-MB | 261397  | SABO PR LLC               | CONTRACTUAL SERVICES - DEC 2022     | 101-101-801.000 | 13,487.46      |
| 01/19/2023 | AP-MB | 261398  | SESAC INC.                | MUSIC PERFORMANCE LIC THRU 12/31/23 | 101-693-807.000 | 1,798.00       |
| 01/19/2023 | AP-MB | 261399  | SHELDON CLEANERS          | UNIFORM EXPENSE - POLICE - DEC 2022 | 101-301-743.000 | 1,139.72       |
|            |       | 261399  |                           | UNIFORM EXPENSE - FIRE - DEC 2022   | 101-336-743.000 | 716.26         |
|            |       |         |                           |                                     |                 | <hr/> 1,855.98 |
| 01/19/2023 | AP-MB | 261400  | SILENT OBSERVER           | ANNUAL PAYMENT FOR SERVICES         | 101-301-801.000 | 1,500.00       |
| 01/19/2023 | AP-MB | 261401  | SPARTAN STORES LLC        | SUPPLIES                            | 101-691-740.000 | 160.80         |
| 01/19/2023 | AP-MB | 261402  | SPOK, INC.                | TELEPHONE - JANUARY 2023            | 101-301-850.000 | 27.10          |
| 01/19/2023 | AP-MB | 261403  | STATE OF MICHIGAN         | POLICE - LIVESCAN FEES-DEC 2022     | 101-000-630.006 | 2,288.25       |
| 01/19/2023 | AP-MB | 261404  | STATE OF MICHIGAN         | S.O.R. REG - P.E. - 11/30/22        | 101-000-630.000 | 60.00          |
|            |       | 261404  |                           | S.O.R. REG - P.E. - 12/31/22        | 101-000-630.000 | 90.00          |
|            |       |         |                           |                                     |                 | <hr/> 150.00   |
| 01/19/2023 | AP-MB | 261405  | ULINE                     | SUPPLIES                            | 101-301-740.000 | 316.23         |
| 01/19/2023 | AP-MB | 261406  | THE UPS STORE - #412      | POSTAGE                             | 101-101-728.000 | 33.72          |
|            |       | 261406  |                           | SUPPLIES                            | 580-580-740.000 | 33.14          |
|            |       |         |                           |                                     |                 | <hr/> 66.86    |
| 01/19/2023 | AP-MB | 261407  | VAN DYKEN MECHANICAL INC  | REPAIR                              | 101-691-934.000 | 265.00         |
| 01/19/2023 | AP-MB | 261408  | WEST MICHIGAN DOOR CO     | REPAIR                              | 101-336-934.000 | 649.92         |
| 01/19/2023 | AP-MB | 261409  | SETH D RUSE               | REPAIR                              | 101-336-934.000 | 95.00          |
| 01/19/2023 | AP-MB | 261410  | WESTGRAND SERVICE COMPANY | REPAIR - ICE MACHINE - KAC KITCHEN  | 101-691-934.000 | 700.86         |
| 01/19/2023 | AP-MB | 261411  | MELISSA ROBIN WILLIAMSON  | WINTER CONCERT SERIES - 1/19/23     | 101-693-801.000 | 150.00         |
| 01/19/2023 | AP-MB | 261412  | JIM WOLFORD               | VEHICLE MILEAGE - DEC 2022          | 101-449-864.000 | 47.12          |
| 01/19/2023 | AP-MB | 261413  | CITY OF WYOMING           | WATER PURCHASES - DEC 2022          | 580-580-960.000 | 103,853.62     |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 12/32

| Check Date | Bank  | Check # | Payee                         | Description                   | GL #            | Amount           |
|------------|-------|---------|-------------------------------|-------------------------------|-----------------|------------------|
|            |       | 261413  |                               | WATER PURCHASES-HP - DEC 2022 | 580-580-960.001 | 246.54           |
|            |       | 261413  |                               | SEWER SERV PURCH - DEC 2022   | 590-590-961.000 | 172,825.30       |
|            |       |         |                               |                               |                 | <hr/> 276,925.46 |
| 01/19/2023 | AP-MB | 261414  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER               | 101-000-202.001 | 7.85             |
|            |       | 261414  |                               | DUE TO CUSTOMER               | 703-000-202.001 | 785.46           |
|            |       |         |                               |                               |                 | <hr/> 793.31     |
| 01/20/2023 | AP-MB | 588 (A) | BRADLEY'S ACE HARDWARE        | CASH DISCOUNTS                | 101-000-687.000 | (0.74)           |
|            |       | 588 (A) |                               | SUPPLIES                      | 101-336-740.000 | 21.97            |
|            |       | 588 (A) |                               | SUPPLIES                      | 101-441-740.000 | 14.98            |
|            |       |         |                               |                               |                 | <hr/> 36.21      |
| 01/20/2023 | AP-MB | 589 (A) | CSI EMERGENCY APPARATUS LLC   | SUPPLIES                      | 101-336-740.000 | 1,760.00         |
|            |       | 589 (A) |                               | VEHICLE REPAIR & MAINTENANCE  | 101-336-861.934 | 5,121.82         |
|            |       |         |                               |                               |                 | <hr/> 6,881.82   |
| 01/20/2023 | AP-MB | 590 (A) | DINGES FIRE COMPANY           | UNIFORM EXPENSE               | 101-336-743.000 | 244.00           |
|            |       | 590 (A) |                               | CORONA TRUCK/ESCAPE BELT, BLK | 101-336-743.000 | 75.62            |
|            |       | 590 (A) |                               | FREIGHT - ESCAPE BELT         | 101-336-743.000 | 24.00            |
|            |       |         |                               |                               |                 | <hr/> 343.62     |
| 01/20/2023 | AP-MB | 591 (A) | EASTERN FLORAL                | OTHER EMPLOYEE BENEFITS       | 101-101-725.000 | 121.45           |
| 01/20/2023 | AP-MB | 592 (A) | ETNA SUPPLY                   | SUPPLIES                      | 580-580-740.000 | 178.40           |
| 01/20/2023 | AP-MB | 593 (A) | FIRE FIGHTER SALES & SERVICE  | SUPPLIES                      | 101-336-740.000 | 45.00            |
|            |       | 593 (A) |                               | REPAIR                        | 101-336-934.000 | 442.85           |
|            |       |         |                               |                               |                 | <hr/> 487.85     |
| 01/20/2023 | AP-MB | 594 (A) | FUEL MANAGEMENT SYSTEM        | GASOLINE EXP 9737             | 101-209-862.000 | 32.19            |
|            |       | 594 (A) |                               | GASOLINE EXP 7079             | 101-301-862.000 | 5,643.76         |
|            |       | 594 (A) |                               | GASOLINE EXP 7076             | 101-336-862.000 | 1,552.14         |
|            |       | 594 (A) |                               | GASOLINE EXP 7078             | 101-371-862.000 | 168.66           |
|            |       | 594 (A) |                               | GASOLINE EXP 7077             | 101-441-862.000 | 2,044.62         |
|            |       | 594 (A) |                               | GASOLINE EXP 7080             | 101-691-862.000 | 55.13            |
|            |       |         |                               |                               |                 | <hr/> 9,496.50   |
| 01/20/2023 | AP-MB | 595 (A) | SHELBY HENSHAW                | SUPPLIES REIMB                | 101-691-740.000 | 92.54            |
| 01/20/2023 | AP-MB | 596 (A) | KENI HUDENKO                  | VEHICLE MILEAGE - DEC 2022    | 101-691-864.000 | 91.14            |
| 01/20/2023 | AP-MB | 597 (A) | KENDALL ELECTRIC INC          | SUPPLIES                      | 101-336-740.000 | 23.84            |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 13/32

| Check Date | Bank  | Check # | Payee                       | Description                         | GL #            | Amount          |
|------------|-------|---------|-----------------------------|-------------------------------------|-----------------|-----------------|
| 01/20/2023 | AP-MB | 598 (A) | MOORE & BRUGGINK            | ENG SERV - PAUL HENRY TUNNEL        | 202-202-810.000 | 8,491.65        |
|            |       | 598 (A) |                             | BURTON STREET RECON                 | 202-202-810.000 | 51,902.35       |
|            |       |         |                             |                                     |                 | <hr/> 60,394.00 |
| 01/20/2023 | AP-MB | 599 (A) | NYE UNIFORM                 | UNIFORM EXPENSE                     | 101-301-743.000 | 265.50          |
|            |       | 599 (A) |                             | UNIFORM EXPENSE                     | 101-336-743.000 | 390.00          |
|            |       |         |                             |                                     |                 | <hr/> 655.50    |
| 01/20/2023 | AP-MB | 600 (A) | ANN PRZYBYSZ                | VEHICLE MILEAGE - DEC 2022          | 101-691-864.000 | 39.06           |
|            |       | 600 (A) |                             | VEHICLE MILEAGE - DEC 2022          | 101-693-864.000 | 7.44            |
|            |       |         |                             |                                     |                 | <hr/> 46.50     |
| 01/20/2023 | AP-MB | 601 (A) | RED WING BUSINESS ADVANTAGE | UNIFORM EXPENSE - TROOST            | 101-441-743.000 | 186.99          |
| 01/20/2023 | AP-MB | 602 (A) | SMART BUSINESS SOURCE LLC   | OFFICE SUPPLIES                     | 101-301-727.000 | 694.05          |
|            |       | 602 (A) |                             | SUPPLIES                            | 101-336-740.000 | 205.71          |
|            |       |         |                             |                                     |                 | <hr/> 899.76    |
| 01/26/2023 | AP-MB | 261415  | AB LOCK & SAFE INC          | SUPPLIES                            | 101-301-740.000 | 23.00           |
| 01/26/2023 | AP-MB | 261416  | ACTION INDUSTRIAL SUPPLY    | UNIFORM EXPENSE                     | 101-441-743.000 | 123.99          |
|            |       | 261416  |                             | UNIFORM EXPENSE - M. HALL           | 101-441-743.000 | 200.00          |
|            |       |         |                             |                                     |                 | <hr/> 323.99    |
| 01/26/2023 | AP-MB | 261417  | ADN ADMINISTRATORS, INC.    | CONTRACTUAL SERV-DENTAL-FEB 2023    | 630-630-801.000 | 1,256.50        |
|            |       | 261417  |                             | CONTRACTUAL SERV-VISION-FEB 2023    | 630-635-801.000 | 233.75          |
|            |       |         |                             |                                     |                 | <hr/> 1,490.25  |
| 01/26/2023 | AP-MB | 261418  | AGILE SAFETY LLC            | SUPPLIES                            | 590-590-740.000 | 1,539.00        |
| 01/26/2023 | AP-MB | 261419  | AT&T                        | 831 001 0836 727 - 1/7-2/6/23       | 101-101-850.000 | 1,309.50        |
|            |       | 261419  |                             | TELEPHONE - 831 001 0837 144        | 101-101-850.000 | 1,972.23        |
|            |       |         |                             |                                     |                 | <hr/> 3,281.73  |
| 01/26/2023 | AP-MB | 261420  | AT&T                        | TELEPHONE - ASE - 1/8-2/7/23        | 101-101-850.000 | 820.00          |
| 01/26/2023 | AP-MB | 261421  | AT&T MOBILITY               | ACCT#287290134314 - 12/7/22-1/6/23  | 101-301-850.000 | 18.12           |
|            |       | 261421  |                             | ACCT#287290134314 -                 | 101-301-850.000 | 543.60          |
|            |       | 261421  |                             | ACCT#287290134314 - 12/7/22--1/6/23 | 101-449-850.000 | 18.12           |
|            |       |         |                             |                                     |                 | <hr/> 579.84    |
| 01/26/2023 | AP-MB | 261422  | AUTOMOTIVE EQUIPMENT        | SUPPLIES                            | 101-441-740.000 | 1,235.00        |

02/02/2023 10:51 AM  
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 14/32

| Check Date | Bank  | Check # | Payee                          | Description                         | GL #            | Amount          |
|------------|-------|---------|--------------------------------|-------------------------------------|-----------------|-----------------|
| 01/26/2023 | AP-MB | 261423  | AVERTEST, LLC                  | CONTRACTUAL SERVICES - DEC 2022     | 101-137-801.000 | 1,471.80        |
| 01/26/2023 | AP-MB | 261424  | RICHARD BALL                   | VISITING JUDGE - 1/3-1/6/23         | 101-136-801.000 | 1,932.32        |
| 01/26/2023 | AP-MB | 261425  | BENCHICH, MERRILEE             | REIMB - MAIL BOX DAMAGE             | 203-203-778.003 | 70.00           |
| 01/26/2023 | AP-MB | 261426  | BERGER CHEVROLET               | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 622.45          |
|            |       | 261426  |                                | 2023 CHEVY EQUINOZ LS AWD           | 401-401-975.000 | 24,994.00       |
|            |       |         |                                |                                     |                 | <hr/> 25,616.45 |
| 01/26/2023 | AP-MB | 261427  | BILL & PAUL'S SPORTHAUS        | XPLORE WOMENS SNOWSHOE 2023- 21"    | 101-691-975.000 | 1,560.00        |
|            |       | 261427  |                                | XPLORE MENS SNOWSHOE 2023-25" TUBBS | 101-691-975.000 | 1,040.00        |
|            |       | 261427  |                                | XPLORE MENS SNOWSOE 2023-30" TUBBS  | 101-691-975.000 | 520.00          |
|            |       | 261427  |                                | TRAIL WALKIGN 2 PIECE POLES 2022    | 101-691-975.000 | 660.00          |
|            |       | 261427  |                                | FLEX JUNIOR SNOWSHOE 2023-19" TUBBS | 101-691-975.000 | 297.00          |
|            |       |         |                                |                                     |                 | <hr/> 4,077.00  |
| 01/26/2023 | AP-MB | 261428  | BROADMOOR PRODUCTS INC         | SUPPLIES - FILTERS FOR CITY HALL    | 101-101-740.000 | 121.10          |
| 01/26/2023 | AP-MB | 261429  | BYRON-GAINES UTILITY AUTHORITY | SEWER SERVICES PURCH - DEC 2022     | 590-590-961.000 | 9,060.36        |
| 01/26/2023 | AP-MB | 261430  | C. STODDARD & SON, INC.        | SUPPLIES                            | 101-441-740.000 | 75.00           |
| 01/26/2023 | AP-MB | 261431  | ALEX CAREY                     | EDUCATION & TRAINING - 1/18/23      | 101-301-956.000 | 13.25           |
|            |       | 261431  |                                | EDUCATION & TRAINING - 1/17/23      | 101-301-956.000 | 19.97           |
|            |       |         |                                |                                     |                 | <hr/> 33.22     |
| 01/26/2023 | AP-MB | 261432  | CHERRY VALLEY STOVE & SAW      | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 3.75            |
| 01/26/2023 | AP-MB | 261433  | CHRISTPOHER E CHORYAN          | OFFICIATING PAY P.E. - 1/20/23      | 101-691-801.000 | 60.00           |
| 01/26/2023 | AP-MB | 261434  | COLLINSON ENTERPRISES          | UNIFORM EXPENSE                     | 101-301-743.000 | 595.65          |
| 01/26/2023 | AP-MB | 261435  | CONSUMERS ENERGY               | 100013677677                        | 101-336-920.000 | 1,463.84        |
|            |       | 261435  |                                | 100011131024                        | 101-441-920.000 | 90.07           |
|            |       | 261435  |                                | 100084342698                        | 202-202-778.001 | 30.99           |
|            |       |         |                                |                                     |                 | <hr/> 1,584.90  |
| 01/26/2023 | AP-MB | 261436  | CONSUMERS ENERGY               | MI7835KEN-E - TRAIL PHASE 3         | 101-441-740.208 | 650.00          |
| 01/26/2023 | AP-MB | 261437  | CORE TECHNOLOGY CORP           | ANNUAL CORE TECHNOLOGY MAINT        | 101-136-941.000 | 2,686.34        |
| 01/26/2023 | AP-MB | 261438  | CORPORATE TECHNOLOGIES LLC     | STORED DATA BACKUP - JANUARY 2023   | 101-258-801.000 | 400.00          |

02/02/2023 10:51 AM  
User: smithpy  
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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 15/32

| Check Date | Bank  | Check # | Payee  | Description                         | GL #            | Amount     |
|------------|-------|---------|--|-------------------------------------|-----------------|------------|
| 01/26/2023 | AP-MB | 261439  | COURT COMPLIANCE CORPORATION                                     | CONTRACTUAL SERVICES - DEC 2022     | 101-136-801.000 | 1,755.00   |
| 01/26/2023 | AP-MB | 261440  | CUMMINS BRIDGEWAY LLC  | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 171.06     |
| 01/26/2023 | AP-MB | 261441  | DAVIS & STANTON  | UNIFORM EXPENSE                     | 101-301-743.000 | 276.50     |
| 01/26/2023 | AP-MB | 261442  | ECKHOFF & DEVRIES PAINTING AND PAINTING AT JUSTICE CENTER POLICE |                                     | 642-642-975.000 | 5,505.00   |
| 01/26/2023 | AP-MB | 261443  | EJ USA, INC  | MAINT & REPAIR OTHER                | 580-580-784.000 | 1,896.61   |
| 01/26/2023 | AP-MB | 261444  | FEDEX  | POSTAGE                             | 101-101-728.000 | 3.49       |
| 01/26/2023 | AP-MB | 261445  | FIRST STOP HEALTH, LLC   | CONTRACTUAL SERV - FEB 2023         | 630-625-801.000 | 1,057.30   |
| 01/26/2023 | AP-MB | 261446  | FOX FORD   | VEHICLE REPAIR & MAINTENANCE        | 101-441-861.934 | 1,043.05   |
| 01/26/2023 | AP-MB | 261447  | FREDRICKSON SUPPLY LLC   | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 1,426.31   |
| 01/26/2023 | AP-MB | 261448  | FREIGHTLINER OF GRAND RAPIDS                                     | 2023 FREIGHTLINER PLOW/DUMP CHASSIS | 640-640-975.000 | 259,970.00 |
|            |       | 261448  |  | DOC/TITLE FEE                       | 640-640-975.000 | 30.00      |
|            |       |         |  |                                     |                 | 260,000.00 |
| 01/26/2023 | AP-MB | 261449  | GFL ENVIRONMENTAL USA INC.                                       | CONTRACTUAL SERVICES - JANUARY 2023 | 101-136-801.000 | 207.11     |
|            |       | 261449  |  | CONTRACTUAL SERVICES - JANUARY 2023 | 101-336-801.000 | 74.31      |
|            |       |         |  |                                     |                 | 281.42     |
| 01/26/2023 | AP-MB | 261450  | GORDON FOOD SERVICE  | SUPPLIES                            | 101-691-740.000 | 42.38      |
|            |       | 261450  |  | DADDY DAUGHTER                      | 101-693-740.000 | 30.81      |
|            |       | 261450  |  | VALENTINES DAY DASH                 | 101-693-740.000 | 30.81      |
|            |       |         |  |                                     |                 | 104.00     |
| 01/26/2023 | AP-MB | 261451  | SEAN CORBIN  | CONTRACTUAL SERVICES - B.K.         | 101-137-801.000 | 120.00     |
| 01/26/2023 | AP-MB | 261452  | GRAINGER INC   | SUPPLIES                            | 101-336-740.000 | 20.67      |
| 01/26/2023 | AP-MB | 261453  | GRAND RAPIDS CITY TREASURER                                      | BGR21-002 - PESC210002              | 101-000-202.001 | 1,312.50   |
| 01/26/2023 | AP-MB | 261454  | GRAND RAPIDS GRAPHIX   | UNIFORM EXPENSE                     | 101-441-743.000 | 371.87     |
| 01/26/2023 | AP-MB | 261455  | MIKE HALL  | MECH LIC RENEWAL REIMB - M. HALL    | 101-441-956.000 | 20.34      |
| 01/26/2023 | AP-MB | 261456  | HAZELDEN PUBLISHING  | SUPPLIES                            | 101-137-740.000 | 996.78     |
| 01/26/2023 | AP-MB | 261457  | INTERNATIONAL CODE COUNCIL                                       | SUPPLIES                            | 101-371-740.000 | 33.00      |

02/02/2023 10:51 AM  
User: smithpy  
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 16/32

| Check Date | Bank  | Check # | Payee                          | Description                         | GL #            | Amount          |
|------------|-------|---------|--------------------------------|-------------------------------------|-----------------|-----------------|
| 01/26/2023 | AP-MB | 261458  | INTERPHASE INTERIORS           | WORKSTATION FOR HR OFFICE           | 401-401-975.000 | 2,106.06        |
|            |       | 261458  |                                | INSTALL MODESTY AFTER DESK          | 401-401-975.000 | 250.00          |
|            |       | 261458  |                                | VERY SIDE CHAIR NO ARMS             | 642-642-975.000 | 17,277.00       |
|            |       | 261458  |                                | SEATING CART FOR STACKING           | 642-642-975.000 | 969.18          |
|            |       | 261458  |                                | DELIVERY AND INSTALL - CHAIRS       | 642-642-975.000 | 2,160.00        |
|            |       |         |                                |                                     |                 | <hr/> 22,762.24 |
| 01/26/2023 | AP-MB | 261459  | JOHNSTONE SUPPLY               | SUPPLIES                            | 101-441-740.000 | 16.01           |
| 01/26/2023 | AP-MB | 261460  | KELLOGGSVILLE PUBLIC SCHOOLS   | CROSSING GUARDS - AUG-DEC 31, 2022  | 101-301-952.000 | 3,718.47        |
| 01/26/2023 | AP-MB | 261461  | KENT COMMUNICATIONS INC        | EST POSTAGE-2023 ASSESSMENT NOTICES | 101-209-801.000 | 9,888.80        |
| 01/26/2023 | AP-MB | 261462  | KENT COUNTY CHIEFS OF POLICE   | 2023 MEMBER DUES - CHIEF LITWIN     | 101-301-807.000 | 25.00           |
|            |       | 261462  |                                | 2023 DUES - DEP CHIEF MORNINGSTAR   | 101-301-807.000 | 25.00           |
|            |       |         |                                |                                     |                 | <hr/> 50.00     |
| 01/26/2023 | AP-MB | 261463  | KENT COUNTY DISPATCH AUTHORITY | MPSCS PROGRAMMING FEE               | 640-640-975.000 | 250.00          |
| 01/26/2023 | AP-MB | 261464  | KENT COUNTY DRAIN COMMISSION   | CHAPTER 20 DRAINS THRU 12/31/22     | 213-213-778.004 | 205.00          |
| 01/26/2023 | AP-MB | 261465  | KENT COUNTY ROAD COMMISSION    | MAINT ROAD & STREET - DEC 2022      | 202-202-778.001 | 160.26          |
| 01/26/2023 | AP-MB | 261466  | KENT COUNTY TREASURER          | CITY DISTRIBUTION - 2021 TAXES      | 101-000-405.000 | 65.51           |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2020 TAXES      | 101-000-405.000 | 13.38           |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2020 TAXES      | 101-000-407.000 | 106.25          |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2021 TAXES      | 101-000-407.000 | 107.06          |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2021 TAXES      | 101-000-445.000 | 18.91           |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2020 TAXES      | 101-000-445.000 | 34.92           |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2020 TAXES      | 205-000-407.000 | 222.19          |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2021 TAXES      | 205-000-407.000 | 223.87          |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2021 TAXES      | 271-000-407.000 | 12.51           |
|            |       | 261466  |                                | CITY DISTRIBUTION - 2020 TAXES      | 271-000-407.000 | 12.42           |
|            |       |         |                                |                                     |                 | <hr/> 817.02    |
| 01/26/2023 | AP-MB | 261467  | ANDREW JOSEPH KOVAC            | OFFICIATING PAY P.E. - 1/20/23      | 101-691-801.000 | 60.00           |
| 01/26/2023 | AP-MB | 261468  | LANGERAK ROOF SYSTEMS INC      | REPAIR                              | 101-301-934.000 | 347.20          |
| 01/26/2023 | AP-MB | 261469  | LANGUAGE LINE SERVICES         | 9020508015 - DEC 2022               | 101-136-801.000 | 613.23          |
|            |       | 261469  |                                | 9020508299 - OCT 2022               | 101-691-801.000 | 165.00          |
|            |       |         |                                |                                     |                 | <hr/> 778.23    |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 17/32

| Check Date | Bank  | Check # | Payee                        | Description                        | GL #            | Amount   |
|------------|-------|---------|------------------------------|------------------------------------|-----------------|----------|
| 01/26/2023 | AP-MB | 261470  | LEXIS NEXIS - MATTHEW BENDER | SUPPLIES                           | 101-136-740.000 | 201.10   |
| 01/26/2023 | AP-MB | 261471  | LEXIS NEXIS                  | SUPPLIES - DEC 2022                | 101-136-740.000 | 233.00   |
| 01/26/2023 | AP-MB | 261472  | LIAISON LINGUISTICS, LLC     | CONTRACTUAL SERVICES - NOV 2022    | 101-136-801.000 | 240.00   |
| 01/26/2023 | AP-MB | 261473  | THE LIGHT BULB CO            | SUPPLIES                           | 101-101-740.000 | 177.30   |
| 01/26/2023 | AP-MB | 261474  | LYDEN OIL COMPANY            | KENDALL GT-1 HP 5W20               | 101-000-114.000 | 2,707.35 |
|            |       | 261474  |                              | KENDALL SUPER-D XA 15W40           | 101-000-114.000 | 2,812.00 |
|            |       |         |                              |                                    |                 | 5,519.35 |
| 01/26/2023 | AP-MB | 261475  | MADISON NATIONAL LIFE        | PREPAID LIFE INSURANCE - FEB 2023  | 101-000-123.717 | 2,569.90 |
|            |       | 261475  |                              | PREPD LONGTERM DISAB INS-FEB 2023  | 101-000-123.721 | 4,753.41 |
|            |       | 261475  |                              | S-T-D INS - FEB 2023               | 101-000-229.000 | 976.05   |
|            |       | 261475  |                              | EE VOL LIFE INS - FEB 2023         | 101-000-229.001 | 481.83   |
|            |       |         |                              |                                    |                 | 8,781.19 |
| 01/26/2023 | AP-MB | 261476  | MAMC                         | 2023 MAMC DUES - BECKY SCHULTZ     | 101-215-807.000 | 75.00    |
| 01/26/2023 | AP-MB | 261477  | MERAKAI LLC                  | MISSION DARKNESS BLOCKER LOCKER    | 101-302-740.000 | 4,999.00 |
|            |       | 261477  |                              | MISSION DARKNESS BLOCK BOX LAB XL  | 101-302-740.000 | 2,800.00 |
|            |       | 261477  |                              | SHIPPING FOR BOTH ITEMS - LOCKERS  | 101-302-740.000 | 301.00   |
|            |       |         |                              |                                    |                 | 8,100.00 |
| 01/26/2023 | AP-MB | 261478  | MERL'S TOWING SERVICE, INC   | VEHICLE REPAIR & MAINTENANCE       | 101-441-861.934 | 112.50   |
| 01/26/2023 | AP-MB | 261479  | MICHIGAN CAT                 | INVENTORY MTR POOL PARTS           | 101-000-114.000 | 1,459.91 |
| 01/26/2023 | AP-MB | 261480  | MIDWEST UNITED FC            | CONTRACTUAL SERVICES               | 101-691-801.000 | 302.50   |
| 01/26/2023 | AP-MB | 261481  | NAPA AUTO PARTS              | INVENTORY MTR POOL PARTS           | 101-000-114.000 | 4,152.04 |
|            |       | 261481  |                              | AUTO SUPPLIES                      | 101-336-861.000 | 37.50    |
|            |       | 261481  |                              | SUPPLIES                           | 101-441-740.000 | 769.89   |
|            |       |         |                              |                                    |                 | 4,959.43 |
| 01/26/2023 | AP-MB | 261482  | NETWORK SERVICES COMPANY     | SUPPLIES                           | 101-441-740.000 | 69.80    |
| 01/26/2023 | AP-MB | 261483  | PINE REST CHRISTIAN MENTAL   | CONTRACTUAL SERVICES - R.C.        | 101-136-801.000 | 1,250.00 |
| 01/26/2023 | AP-MB | 261484  | POLLARD WATER                | SUPPLIES                           | 580-580-740.000 | 36.58    |
| 01/26/2023 | AP-MB | 261485  | POWERDMS, INC.               | MAINT AGREEMENTS - 2/13-7/12/23    | 101-101-941.000 | 1,258.42 |
|            |       | 261485  |                              | POWERENGAGE LE SUBSCRIPTION YEAR 2 | 101-301-941.000 | 4,396.35 |



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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 18/32

| Check Date | Bank  | Check # | Payee                         | Description                         | GL #            | Amount          |
|------------|-------|---------|-------------------------------|-------------------------------------|-----------------|-----------------|
|            |       | 261485  |                               | POWERFTO SUBSCRIPTION YEAR 2        | 101-301-941.000 | 2,385.00        |
|            |       | 261485  |                               | MAINT AGREEMENTS - 2/13-7/12/23     | 101-301-941.000 | 2,254.43        |
|            |       | 261485  |                               | MAINT AGREEMENTS - 2/13-7/12/23     | 101-336-941.000 | 1,173.10        |
|            |       | 261485  |                               | MAINT AGREEMENTS - 2/13-7/12/23     | 101-441-941.000 | 789.18          |
|            |       |         |                               |                                     |                 | <hr/> 12,256.48 |
| 01/26/2023 | AP-MB | 261486  | PURCHASE POWER                | POSTAGE-3947                        | 101-101-728.000 | 5,762.49        |
| 01/26/2023 | AP-MB | 261487  | PURITY CYLINDER GASES         | QTRLY CYLINDER RENTAL               | 101-441-740.000 | 116.98          |
|            |       | 261487  |                               | SUPPLIES                            | 101-441-740.000 | 599.41          |
|            |       |         |                               |                                     |                 | <hr/> 716.39    |
| 01/26/2023 | AP-MB | 261488  | QUADIANT FINANCE USA, INC.    | POSTAGE - DEC 2022                  | 101-101-728.000 | 573.62          |
| 01/26/2023 | AP-MB | 261489  | REDWOOD TOXICOLOGY LABORATORY | SUPPLIES                            | 101-136-740.000 | 30.35           |
| 01/26/2023 | AP-MB | 261490  | RHD TIRE COMPANY              | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 512.20          |
| 01/26/2023 | AP-MB | 261491  | ROYAL TRUCK AND TRAILER SALES | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 227.35          |
| 01/26/2023 | AP-MB | 261492  | PETER J SALHANEY              | OFFICIATING PAY - P.E. 1/20/23      | 101-691-801.000 | 40.00           |
| 01/26/2023 | AP-MB | 261493  | SECURALARM                    | REPAIR                              | 101-101-934.000 | 45.00           |
|            |       | 261493  |                               | REPAIR                              | 101-441-934.000 | 45.00           |
|            |       |         |                               |                                     |                 | <hr/> 90.00     |
| 01/26/2023 | AP-MB | 261494  | SECURITY INC.                 | CONTRACTUAL SERVICES - DEC 2022     | 101-136-801.000 | 311.45          |
|            |       | 261494  |                               | CONTRACTUAL SERVICES - DEC 2022     | 101-253-801.000 | 311.45          |
|            |       |         |                               |                                     |                 | <hr/> 622.90    |
| 01/26/2023 | AP-MB | 261495  | SELECT FASTENERS FAST         | SUPPLIES                            | 101-441-740.000 | 364.14          |
| 01/26/2023 | AP-MB | 261496  | SHYNE, GARRICK                | REIMB - MAIL BOX DAMAGE             | 203-203-778.003 | 52.99           |
| 01/26/2023 | AP-MB | 261497  | SMART SOURCE LLC              | SUPPLIES                            | 101-136-740.000 | 248.81          |
| 01/26/2023 | AP-MB | 261498  | SOCCER BUDDIES                | CONTRACTUAL SERV - 10/29-11/19      | 101-691-801.000 | 264.00          |
|            |       | 261498  |                               | CONTRACTUAL SERVICES - JAN-FEB 2023 | 101-691-801.000 | 176.00          |
|            |       |         |                               |                                     |                 | <hr/> 440.00    |
| 01/26/2023 | AP-MB | 261499  | SOUNDOFF SIGNAL               | CAPITAL OUTLAY                      | 642-642-975.000 | 552.15          |
| 01/26/2023 | AP-MB | 261500  | SPARTAN STORES LLC            | SUPPLIES                            | 101-691-740.000 | 40.15           |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 19/32

| Check Date | Bank  | Check # | Payee                        | Description                       | GL #            | Amount         |
|------------|-------|---------|------------------------------|-----------------------------------|-----------------|----------------|
| 01/26/2023 | AP-MB | 261501  | AMANDA JANE STERKENBURG      | STATE BAR OF MI LIC RENEWAL REIMB | 101-136-807.000 | 465.00         |
| 01/26/2023 | AP-MB | 261502  | TELNET WORLDWIDE INC         | TELEPHONE - 11/15-12/14/22        | 101-101-850.000 | 795.09         |
|            |       | 261502  |                              | TELEPHONE - 12/15/22-1/14/23      | 101-101-850.000 | 782.37         |
|            |       | 261502  |                              | TELEPHONE - 1/15-2/14/23          | 101-101-850.000 | 800.90         |
|            |       |         |                              |                                   |                 | <hr/> 2,378.36 |
| 01/26/2023 | AP-MB | 261503  | TODD WENZEL BUICK GMC        | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 388.94         |
| 01/26/2023 | AP-MB | 261504  | TCS HOLDINGS CO, LLC         | CONTRACTUAL SERVICES - DEC 2022   | 101-137-801.000 | 170.50         |
| 01/26/2023 | AP-MB | 261505  | TRANE                        | REPAIR                            | 101-441-934.000 | 1,152.50       |
| 01/26/2023 | AP-MB | 261506  | TRUCK & TRAILER SPECIALTIES  | INVENTORY MTR POOL PARTS          | 101-000-114.000 | 1,957.78       |
|            |       | 261506  |                              | CLAIMS                            | 101-441-964.000 | 540.60         |
|            |       |         |                              |                                   |                 | <hr/> 2,498.38 |
| 01/26/2023 | AP-MB | 261507  | VAN DYKEN MECHANICAL INC     | REPAIR                            | 101-101-934.000 | 452.50         |
|            |       | 261507  |                              | REPAIR                            | 101-136-934.000 | 98.25          |
|            |       | 261507  |                              | REPAIR                            | 101-301-934.000 | 229.25         |
|            |       |         |                              |                                   |                 | <hr/> 780.00   |
| 01/26/2023 | AP-MB | 261508  | VERIZON CONNECT NWF INC      | CONTRACTUAL SERVICES - NOV 2022   | 101-441-801.000 | 755.55         |
|            |       | 261508  |                              | CONTRACTUAL SERVICES - DEC 2022   | 101-441-801.000 | 755.55         |
|            |       |         |                              |                                   |                 | <hr/> 1,511.10 |
| 01/26/2023 | AP-MB | 261509  | VERIZON WIRELESS             | TELEPHONE - 1/11-2/10/23          | 101-136-850.000 | 92.92          |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-137-850.000 | 23.34          |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-201-850.000 | 119.75         |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-253-850.000 | 47.73          |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-258-850.000 | 95.46          |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-371-850.000 | 109.43         |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-441-850.000 | 634.62         |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-691-850.000 | 154.23         |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 101-693-850.000 | 18.00          |
|            |       | 261509  |                              | TELEPHONE - 1/11-2/10/23          | 580-580-850.000 | 129.25         |
|            |       |         |                              |                                   |                 | <hr/> 1,424.73 |
| 01/26/2023 | AP-MB | 261510  | WMCJTC                       | FBI LEEDA TRAINING                | 101-301-956.000 | 400.00         |
| 01/26/2023 | AP-MB | 261511  | THE WW WILLIAMS COMPANY, LLC | REPAIR                            | 101-101-934.000 | 650.00         |
|            |       | 261511  |                              | REPAIR                            | 101-136-934.000 | 315.00         |
|            |       | 261511  |                              | REPAIR                            | 101-301-934.000 | 735.00         |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 20/32

| Check Date | Bank  | Check # | Payee                         | Description                  | GL #            | Amount         |
|------------|-------|---------|-------------------------------|------------------------------|-----------------|----------------|
|            |       | 261511  |                               | VEHICLE REPAIR & MAINTENANCE | 101-336-861.934 | 570.50         |
|            |       | 261511  |                               | REPAIR - FIRE 1              | 101-336-934.000 | 637.00         |
|            |       | 261511  |                               | REPAIR - FIRE 2              | 101-336-934.000 | 737.00         |
|            |       | 261511  |                               | REPAIR - FIRE 3              | 101-336-934.000 | 637.00         |
|            |       | 261511  |                               | REPAIR                       | 101-441-934.000 | 1,850.00       |
|            |       | 261511  |                               | REPAIR                       | 101-691-934.000 | 650.00         |
|            |       |         |                               |                              |                 | <hr/> 6,781.50 |
| 01/26/2023 | AP-MB | 261512  | STACY ZBIKOWSKI               | SUPPLIES REIMB               | 101-691-740.000 | 25.00          |
| 01/27/2023 | AP-MB | 261513  | CITY OF KENTWOOD TREASURER    | DUE TO CUSTOMER              | 703-000-202.001 | 10.00          |
| 01/27/2023 | AP-MB | 261514  | CITY OF KENTWOOD TREASURER    | DUE TO CUSTOMER              | 703-000-202.001 | 1.58           |
| 01/27/2023 | AP-MB | 261515  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 698.98         |
| 01/27/2023 | AP-MB | 261516  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 27.22          |
| 01/27/2023 | AP-MB | 261517  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 7.54           |
| 01/27/2023 | AP-MB | 261518  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 364.32         |
| 01/27/2023 | AP-MB | 261519  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 1,018.08       |
| 01/27/2023 | AP-MB | 261520  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 743.96         |
| 01/27/2023 | AP-MB | 261521  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 960.80         |
| 01/27/2023 | AP-MB | 261522  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 419.41         |
| 01/27/2023 | AP-MB | 261523  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 1,046.26       |
| 01/27/2023 | AP-MB | 261524  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 665.35         |
| 01/27/2023 | AP-MB | 261525  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 342.82         |
| 01/27/2023 | AP-MB | 261526  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 326.00         |
| 01/27/2023 | AP-MB | 261527  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 524.72         |
| 01/27/2023 | AP-MB | 261528  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 391.73         |
| 01/27/2023 | AP-MB | 261529  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 1,485.30       |
| 01/27/2023 | AP-MB | 261530  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER              | 703-000-202.001 | 572.35         |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 21/32

| Check Date | Bank  | Check # | Payee                         | Description     | GL #            | Amount   |
|------------|-------|---------|-------------------------------|-----------------|-----------------|----------|
| 01/27/2023 | AP-MB | 261531  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 266.32   |
| 01/27/2023 | AP-MB | 261532  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 285.33   |
| 01/27/2023 | AP-MB | 261533  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 396.96   |
| 01/27/2023 | AP-MB | 261534  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 677.06   |
| 01/27/2023 | AP-MB | 261535  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 423.38   |
| 01/27/2023 | AP-MB | 261536  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 265.88   |
| 01/27/2023 | AP-MB | 261537  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 413.05   |
| 01/27/2023 | AP-MB | 261538  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 861.44   |
| 01/27/2023 | AP-MB | 261539  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 811.42   |
| 01/27/2023 | AP-MB | 261540  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 304.98   |
| 01/27/2023 | AP-MB | 261541  | CORELOGIC CENTRALIZED REFUNDS | DUE TO CUSTOMER | 703-000-202.001 | 435.95   |
| 01/27/2023 | AP-MB | 261542  | CORNELISSE RONALD G           | DUE TO CUSTOMER | 703-000-202.001 | 10.50    |
| 01/27/2023 | AP-MB | 261543  | HIRST NATHAN                  | DUE TO CUSTOMER | 703-000-202.001 | 9.63     |
| 01/27/2023 | AP-MB | 261544  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 140.20   |
| 01/27/2023 | AP-MB | 261545  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 1,095.71 |
| 01/27/2023 | AP-MB | 261546  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 480.32   |
| 01/27/2023 | AP-MB | 261547  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 282.44   |
| 01/27/2023 | AP-MB | 261548  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 528.69   |
| 01/27/2023 | AP-MB | 261549  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 649.29   |
| 01/27/2023 | AP-MB | 261550  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 347.17   |
| 01/27/2023 | AP-MB | 261551  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 958.07   |
| 01/27/2023 | AP-MB | 261552  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 1,679.22 |
| 01/27/2023 | AP-MB | 261553  | LERETA                        | DUE TO CUSTOMER | 703-000-202.001 | 2,132.83 |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 22/32

| Check Date | Bank  | Check # | Payee                       | Description                     | GL #            | Amount       |
|------------|-------|---------|-----------------------------|---------------------------------|-----------------|--------------|
| 01/27/2023 | AP-MB | 261554  | LERETA                      | DUE TO CUSTOMER                 | 703-000-202.001 | 1,353.30     |
| 01/27/2023 | AP-MB | 261555  | LERETA                      | DUE TO CUSTOMER                 | 703-000-202.001 | 205.79       |
| 01/27/2023 | AP-MB | 261556  | LERETA                      | DUE TO CUSTOMER                 | 703-000-202.001 | 326.38       |
| 01/27/2023 | AP-MB | 261557  | MARTINEZ GRISELDA           | DUE TO CUSTOMER                 | 703-000-202.001 | 27.33        |
| 01/27/2023 | AP-MB | 261558  | OWNER'S TITLE AGENCY        | DUE TO CUSTOMER                 | 703-000-202.001 | 37.96        |
| 01/27/2023 | AP-MB | 603 (A) | AIS CONSTRUCTION EQUIPMENT  | INVENTORY MTR POOL PARTS        | 101-000-114.000 | 2,290.56     |
| 01/27/2023 | AP-MB | 604 (A) | JAM BEST ONE FLEET SERVICE  | VEHICLE REPAIR & MAINTENANCE    | 101-441-861.934 | 4,881.77     |
| 01/27/2023 | AP-MB | 605 (A) | BRADLEY'S ACE HARDWARE      | CASH DISCOUNTS                  | 101-000-687.000 | (1.24)       |
|            |       | 605 (A) |                             | SUPPLIES                        | 580-580-740.000 | 61.96        |
|            |       |         |                             |                                 |                 | <hr/> 60.72  |
| 01/27/2023 | AP-MB | 606 (A) | KATELYN BUSH                | SUPPLIES REIMB                  | 101-691-740.000 | 34.37        |
| 01/27/2023 | AP-MB | 607 (A) | REBECCA CAJKA               | OFFICIATING PAY P.E. - 1/20/23  | 101-691-801.000 | 60.00        |
| 01/27/2023 | AP-MB | 608 (A) | COURTESY DODGE              | INVENTORY MTR POOL PARTS        | 101-000-114.000 | 252.00       |
| 01/27/2023 | AP-MB | 609 (A) | ETNA SUPPLY                 | SUPPLIES                        | 101-101-740.000 | 69.00        |
|            |       | 609 (A) |                             | SUPPLIES                        | 101-336-740.000 | 33.60        |
|            |       | 609 (A) |                             | SUPPLIES                        | 101-441-740.000 | 16.20        |
|            |       |         |                             |                                 |                 | <hr/> 118.80 |
| 01/27/2023 | AP-MB | 610 (A) | JX ENTERPRISES INC          | INVENTORY MTR POOL PARTS        | 101-000-114.000 | 577.20       |
| 01/27/2023 | AP-MB | 611 (A) | KRONOS SAASHR INC           | CONTRACTUAL SERVICES - DEC 2022 | 101-226-801.000 | 1,349.53     |
| 01/27/2023 | AP-MB | 612 (A) | NYE UNIFORM                 | UNIFORM EXPENSE                 | 101-301-743.000 | 117.50       |
|            |       | 612 (A) |                             | UNIFORM EXPENSE                 | 101-336-743.000 | 113.00       |
|            |       |         |                             |                                 |                 | <hr/> 230.50 |
| 01/27/2023 | AP-MB | 613 (A) | ANN PRZYBYSZ                | SUPPLIES REIMB                  | 101-691-740.000 | 35.99        |
| 01/27/2023 | AP-MB | 614 (A) | RED WING BUSINESS ADVANTAGE | UNIFORM EXPENSE - ROSLONIEC     | 101-441-743.000 | 200.00       |
|            |       | 614 (A) |                             | UNIFORM EXPENSE - R. LEVERENCE  | 101-441-743.000 | 191.24       |
|            |       |         |                             |                                 |                 | <hr/> 391.24 |

02/02/2023 10:51 AM  
User: smithpy  
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 23/32

| Check Date | Bank  | Check # | Payee                       | Description                         | GL #            | Amount          |
|------------|-------|---------|-----------------------------|-------------------------------------|-----------------|-----------------|
| 01/27/2023 | AP-MB | 615 (A) | SMART BUSINESS SOURCE LLC   | SUPPLIES                            | 101-101-740.000 | 327.87          |
|            |       | 615 (A) |                             | SUPPLIES                            | 101-136-740.000 | 1,787.29        |
|            |       | 615 (A) |                             | OFFICE SUPPLIES                     | 101-301-727.000 | 170.32          |
|            |       | 615 (A) |                             | SUPPLIES                            | 101-371-740.000 | 318.76          |
|            |       | 615 (A) |                             | SUPPLIES                            | 101-400-740.000 | 14.60           |
|            |       |         |                             |                                     |                 | <hr/> 2,618.84  |
| 01/27/2023 | AP-MB | 616 (A) | VRC COMPANIES               | OTHER EXPENSES - JAN 2023           | 101-101-963.000 | 48.00           |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 101-209-740.000 | 6.16            |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 101-301-740.000 | 290.84          |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 101-371-740.000 | 57.73           |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 101-400-740.000 | 20.54           |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 101-449-740.000 | 54.61           |
|            |       | 616 (A) |                             | SUPPLIES-RECORD RETENTION-JAN 2023  | 285-285-740.000 | 4.46            |
|            |       |         |                             |                                     |                 | <hr/> 482.34    |
| 01/27/2023 | AP-MB | 617 (A) | WEST MICHIGAN INTERNATIONAL | INVENTORY MTR POOL PARTS            | 101-000-114.000 | 159.07          |
| 01/27/2023 | AP-MB | 618 (A) | WEST MICHIGAN JANITORIAL    | CONTRACTUAL SERV - DEC 2022         | 101-441-801.000 | 425.00          |
| 01/31/2023 | AP-MB | 261559  | SABO PR LLC                 | REGULAR SERV - AUG 2022             | 101-101-801.000 | 12,651.95       |
|            |       | 261559  |                             | MILLAGE - AUG 2022                  | 101-101-801.000 | 713.40          |
|            |       |         |                             |                                     |                 | <hr/> 13,365.35 |
| 01/31/2023 | AP-MB | 261560  | MICHIGAN COMMERCIAL FITNESS | ATLANTIS NM-500 UNILATERAL LAT PULL | 101-301-975.000 | 1,348.72        |
|            |       | 261560  |                             | INSTALLATION                        | 101-301-975.000 | 503.25          |
|            |       | 261560  |                             | FREIGHT                             | 101-301-975.000 | 1,303.50        |
|            |       |         |                             |                                     |                 | <hr/> 3,155.47  |
| 02/02/2023 | AP-MB | 261561  | ACTION INDUSTRIAL SUPPLY    | UNIFORM EXPENSE                     | 101-441-743.000 | 220.78          |
| 02/02/2023 | AP-MB | 261562  | AD-AMERICA MARKETING GROUP  | SUPPLIES                            | 101-691-740.000 | 654.05          |
| 02/02/2023 | AP-MB | 261563  | ADN ADMINISTRATORS, INC.    | CLAIMS - DENTAL - JANUARY 2023      | 630-630-964.720 | 13,723.90       |
|            |       | 261563  |                             | CLAIMS-VISION - JANUARY 2023        | 630-635-964.722 | 6,065.58        |
|            |       |         |                             |                                     |                 | <hr/> 19,789.48 |
| 02/02/2023 | AP-MB | 261564  | ASTRO WOOD STAKE INC        | SUPPLIES                            | 101-441-740.000 | 2,020.00        |
| 02/02/2023 | AP-MB | 261565  | AT&T                        | 616 656 3333 777 0 - 1/19-2/18/23   | 101-101-850.000 | 50.47           |
|            |       | 261565  |                             | 616 698 6580 556 3 - 1/19-2/18/23   | 101-301-850.000 | 2,237.90        |
|            |       | 261565  |                             | 616 554 1233 256 7 - 1/19-2/18/23   | 101-738-850.000 | 50.47           |
|            |       |         |                             |                                     |                 | <hr/>           |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 24/32

| Check Date | Bank  | Check # | Payee                          | Description                         | GL #            | Amount     |
|------------|-------|---------|--------------------------------|-------------------------------------|-----------------|------------|
|            |       |         |                                |                                     |                 | 2,338.84   |
| 02/02/2023 | AP-MB | 261566  | LAURA BARBRICK                 | VEHICLE MILEAGE - NOV 2022          | 101-691-864.000 | 53.94      |
|            |       | 261566  |                                | VEHICLE MILEAGE - DEC 2022          | 101-691-864.000 | 16.74      |
|            |       | 261566  |                                | VEHICLE MILEAGE - NOV 2022          | 101-693-864.000 | 4.96       |
|            |       |         |                                |                                     |                 | 75.64      |
| 02/02/2023 | AP-MB | 261567  | BLDI, INC                      | CONTRACTUAL SERVICES - PE 12/31/22  | 101-336-801.000 | 192.80     |
| 02/02/2023 | AP-MB | 261568  | BOUND TREE MEDICAL             | SUPPLIES                            | 101-336-740.000 | 244.55     |
| 02/02/2023 | AP-MB | 261569  | BS & A SOFTWARE                | ONLINE SERV - 2/1/23-2/1/24         | 101-209-941.000 | 3,107.00   |
|            |       | 261569  |                                | H.R. SUPPORT - 2/1/23-2/1/24 -      | 101-226-941.000 | 1,862.00   |
|            |       | 261569  |                                | CANCEL H.R. ANNUAL MAINT.           | 101-226-941.000 | (1,862.00) |
|            |       | 261569  |                                | ONLINE SERV - 2/1/23-2/1/24         | 101-253-941.000 | 3,109.00   |
|            |       | 261569  |                                | S/A SUPPORT - 2/1/23-2/1/24         | 101-253-941.000 | 1,580.00   |
|            |       | 261569  |                                | CODE ENF SUPPORT - 2/1/23-2/1/24    | 101-301-941.000 | 788.00     |
|            |       | 261569  |                                | BLDG DEPT SUPPORT - 2/1/23-2/1/24   | 101-371-941.000 | 3,666.00   |
|            |       | 261569  |                                | ONLINE SERV - 2/1/23-2/1/24         | 101-371-941.000 | 3,109.00   |
|            |       | 261569  |                                | PAS SERV FEE-PERMITS-10/4/22-1/9/23 | 101-371-941.000 | 1,008.00   |
|            |       | 261569  |                                | WORK ORDER SUPPORT - 2/1/23-2/1/24  | 101-441-941.000 | 3,102.00   |
|            |       | 261569  |                                | ONLINE SERV - 2/1/23-2/1/24         | 580-580-941.000 | 3,109.00   |
|            |       |         |                                |                                     |                 | 22,578.00  |
| 02/02/2023 | AP-MB | 261570  | BYRON-GAINES UTILITY AUTHORITY | 260 60TH ST METERING STN 2022       | 590-590-920.000 | 50.46      |
| 02/02/2023 | AP-MB | 261571  | CALEDONIA COMMUNITY SCHOOLS    | TAX - W TAX 22                      | 703-000-225.050 | 60,931.50  |
| 02/02/2023 | AP-MB | 261572  | CONSUMERS ENERGY               | 100000185502                        | 101-101-920.000 | 4,786.30   |
|            |       | 261572  |                                | 100000185502                        | 101-136-920.000 | 2,304.26   |
|            |       | 261572  |                                | 100000185502                        | 101-301-920.000 | 5,376.61   |
|            |       | 261572  |                                | 100000185247                        | 101-336-920.000 | 2,564.08   |
|            |       | 261572  |                                | 100040306902                        | 101-441-920.000 | 31.69      |
|            |       | 261572  |                                | 100023427170                        | 101-441-920.000 | 5,277.86   |
|            |       | 261572  |                                | 103037845452                        | 101-441-920.000 | 880.07     |
|            |       | 261572  |                                | 100019448198                        | 101-441-920.000 | 32.97      |
|            |       | 261572  |                                | 100086447073                        | 101-441-920.000 | 50.58      |
|            |       | 261572  |                                | 100025391192                        | 101-691-920.000 | 1,711.66   |
|            |       | 261572  |                                | 100000185601                        | 101-738-920.000 | 5,482.54   |
|            |       | 261572  |                                | 100079875348                        | 202-202-778.001 | 31.16      |
|            |       | 261572  |                                | 100077120697                        | 202-202-778.001 | 30.64      |
|            |       | 261572  |                                | 100014708596                        | 202-202-778.002 | 28.81      |
|            |       | 261572  |                                | 100040623397                        | 219-219-920.000 | 31.54      |

02/02/2023 10:51 AM  
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DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 25/32

| Check Date | Bank  | Check # | Payee                               | Description                     | GL #            | Amount          |
|------------|-------|---------|-------------------------------------|---------------------------------|-----------------|-----------------|
|            |       | 261572  |                                     | 100000185601                    | 230-000-040.000 | 2,085.59        |
|            |       | 261572  |                                     | 100021705742                    | 580-580-920.000 | 594.14          |
|            |       | 261572  |                                     | 100000188035                    | 580-580-920.000 | 7,632.51        |
|            |       | 261572  |                                     | 100000185601                    | 580-580-920.001 | 694.92          |
|            |       |         |                                     |                                 |                 | <hr/> 39,627.93 |
| 02/02/2023 | AP-MB | 261573  | CONSUMERS ENERGY                    | ANNUAL RAIL TRAIL LEASE         | 101-441-740.208 | 100.00          |
| 02/02/2023 | AP-MB | 261574  | CORELOGIC CENTRAL REFUNDS           | DUE TO CUSTOMER                 | 101-000-202.001 | 7.02            |
|            |       | 261574  |                                     | DUE TO CUSTOMER                 | 703-000-202.001 | 702.00          |
|            |       |         |                                     |                                 |                 | <hr/> 709.02    |
| 02/02/2023 | AP-MB | 261575  | CORELOGIC CENTRAL REFUNDS           | DUE TO CUSTOMER                 | 101-000-202.001 | 7.20            |
|            |       | 261575  |                                     | DUE TO CUSTOMER                 | 703-000-202.001 | 702.00          |
|            |       |         |                                     |                                 |                 | <hr/> 709.20    |
| 02/02/2023 | AP-MB | 261576  | DIVISION AVENUE BUSINESS ASSOC 2023 | DIVISION AVE BUSINESS ASSN      | 285-285-807.000 | 70.00           |
| 02/02/2023 | AP-MB | 261577  | DORNBOS SIGN INC                    | SUPPLIES                        | 101-441-740.000 | 146.95          |
| 02/02/2023 | AP-MB | 261578  | DTE ENERGY                          | 910021332135                    | 101-101-921.000 | 1,569.82        |
|            |       | 261578  |                                     | 910020347175                    | 101-336-921.000 | 977.52          |
|            |       | 261578  |                                     | 910020310231                    | 101-336-921.000 | 2,438.52        |
|            |       | 261578  |                                     | 910021319710                    | 101-336-921.000 | 1,397.43        |
|            |       | 261578  |                                     | 910021332317                    | 101-441-921.000 | 2,842.09        |
|            |       | 261578  |                                     | 920019163954 - COVENANT         | 101-441-921.000 | 269.48          |
|            |       | 261578  |                                     | 910021319520                    | 580-580-921.000 | 197.43          |
|            |       | 261578  |                                     | 910021319942                    | 580-580-921.001 | 185.86          |
|            |       |         |                                     |                                 |                 | <hr/> 9,878.15  |
| 02/02/2023 | AP-MB | 261579  | EMERGENCY MEDICAL PRODUCTS          | SUPPLIES                        | 101-336-740.000 | 7.37            |
| 02/02/2023 | AP-MB | 261580  | FIFTH THIRD BANK                    | KENTWOOD PENSION PE 1/27/23     | 101-000-245.000 | 3,670.41        |
| 02/02/2023 | AP-MB | 261581  | FOREST HILLS PUBLIC SCHOOLS         | TAX - W TAX 22                  | 703-000-225.110 | 148,269.37      |
| 02/02/2023 | AP-MB | 261582  | GFL ENVIRONMENTAL USA INC.          | CONTRACTUAL SERVICES - FEB 2023 | 101-101-801.000 | 207.11          |
| 02/02/2023 | AP-MB | 261583  | GHAFARI ASSOCIATES LLC              | MASTER PLANNING SERVICES        | 401-401-975.000 | 8,688.78        |
| 02/02/2023 | AP-MB | 261584  | GODWIN HARDWARE & PLUMBING,         | SUPPLIES                        | 101-691-740.000 | 74.99           |
| 02/02/2023 | AP-MB | 261585  | GORDON FOOD SERVICE                 | SUPPLIES                        | 101-691-740.000 | 119.41          |



02/02/2023 10:51 AM  
User: smithpy  
DB: Kentwood

CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 26/32

| Check Date | Bank  | Check # | Payee                          | Description                         | GL #            | Amount          |
|------------|-------|---------|--------------------------------|-------------------------------------|-----------------|-----------------|
| 02/02/2023 | AP-MB | 261586  | GRAINGER INC                   | SUPPLIES                            | 101-336-740.000 | 97.47           |
| 02/02/2023 | AP-MB | 261587  | HISTORICAL SOCIETY OF MICHIGAN | HISTORICAL SOCIETY DUES 2023        | 101-400-807.000 | 50.00           |
| 02/02/2023 | AP-MB | 261588  | HOFFMAN LAWN CARE LLC          | SIDEWALK SNOW PLOWING - DEC 2022    | 101-441-801.000 | 9,000.00        |
|            |       | 261588  |                                | SIDEWALK SNOW PLOWING - JAN 2023    | 101-441-801.000 | 9,000.00        |
|            |       |         |                                |                                     |                 | <hr/> 18,000.00 |
| 02/02/2023 | AP-MB | 261589  | INTERNATIONAL CODE COUNCIL     | ICC - 2023 DUES                     | 101-336-807.000 | 265.00          |
| 02/02/2023 | AP-MB | 261590  | JOHNSTONE SUPPLY               | SUPPLIES                            | 101-101-740.000 | 1,344.75        |
|            |       | 261590  |                                | PARK MAINT SUPPLIES - COVENANT      | 101-441-740.208 | 40.22           |
|            |       |         |                                |                                     |                 | <hr/> 1,384.97  |
| 02/02/2023 | AP-MB | 261591  | KELLOGGSVILLE PUBLIC SCHOOLS   | TAX - S TAX 22                      | 703-000-225.140 | 500.21          |
| 02/02/2023 | AP-MB | 261592  | KELLOGGSVILLE PUBLIC SCHOOLS   | TAX - W TAX 22                      | 703-000-225.140 | 131,722.16      |
| 02/02/2023 | AP-MB | 261593  | KENOWA MUN FED CREDIT UNION    | UNION -SGTS 47629-001 PE 1/27/23    | 101-000-238.000 | 275.00          |
| 02/02/2023 | AP-MB | 261594  | KENT COMMUNICATIONS INC        | POSTAGE - JAN 2023                  | 101-101-728.000 | 205.59          |
|            |       | 261594  |                                | CONTRACTUAL SERVICES - JAN 2023     | 101-101-801.000 | 72.00           |
|            |       |         |                                |                                     |                 | <hr/> 277.59    |
| 02/02/2023 | AP-MB | 261595  | KENT COUNTY TREASURER          | TAX - W TAX 22                      | 703-000-222.000 | 483,367.50      |
| 02/02/2023 | AP-MB | 261596  | KENT COUNTY TREASURER          | REIMB KC FOR TAXES PER DEC 2022 BOR | 101-000-405.000 | 526.42          |
|            |       | 261596  |                                | REIMB KC FOR TAXES PER DEC 2022 BOR | 101-000-407.000 | 2,824.45        |
|            |       | 261596  |                                | REIMB KC FOR TAXES PER DEC 2022 BOR | 101-000-445.000 | 543.64          |
|            |       | 261596  |                                | REIMB KC FOR TAXES PER DEC 2022 BOR | 205-000-407.000 | 5,906.23        |
|            |       | 261596  |                                | REIMB KC FOR TAXES PER DEC 2022 BOR | 271-000-407.000 | 330.03          |
|            |       |         |                                |                                     |                 | <hr/> 10,130.77 |
| 02/02/2023 | AP-MB | 261597  | KENT COUNTY TREASURERS ASSOC   | KCTA 2023 DUES                      | 101-253-807.000 | 50.00           |
| 02/02/2023 | AP-MB | 261598  | KENT DISTRICT LIBRARY          | TAX - W TAX 22                      | 703-000-223.000 | 303,774.52      |
| 02/02/2023 | AP-MB | 261599  | CITY OF KENTWOOD - UTILITY     | WATER & SEWER EXP - 630-0068-02-00  | 101-691-922.000 | 132.84          |
| 02/02/2023 | AP-MB | 261600  | KENTWOOD PUBLIC SCHOOLS        | TAX - W TAX 22                      | 703-000-225.160 | 937,422.23      |
| 02/02/2023 | AP-MB | 261601  | KLEYN ELECTRIC, INC.           | CAPITAL OUTLAY-NETWORK              | 401-401-975.010 | 1,600.00        |

DB: Kentwood

## CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 27/32

| Check Date | Bank  | Check # | Payee                      | Description                         | GL #            | Amount     |
|------------|-------|---------|----------------------------|-------------------------------------|-----------------|------------|
| 02/02/2023 | AP-MB | 261602  | BEN KURAKAZUSAMPSON        | UNIFORM EXPENSE                     | 101-336-743.000 | 74.19      |
| 02/02/2023 | AP-MB | 261603  | LANCASTER ARCHERY          | MORELL 80CM 5 RING PAPER TARGET     | 101-691-740.000 | 25.20      |
|            |       | 261603  |                            | NICETARGETS 3 SPOT 40CM TARGET FACE | 101-691-740.000 | 12.00      |
|            |       | 261603  |                            | FREIGHT - ARCHERY SUPPLIES          | 101-691-740.000 | 9.95       |
|            |       |         |                            |                                     |                 | 47.15      |
| 02/02/2023 | AP-MB | 261604  | LOWES HOME IMPROVEMENT     | SUPPLIES                            | 101-301-740.000 | 73.09      |
|            |       | 261604  |                            | SUPPLIES                            | 101-336-740.000 | 148.43     |
|            |       | 261604  |                            | SUPPLIES                            | 101-441-740.000 | 134.44     |
|            |       | 261604  |                            | PARK MAINT SUPPLIES                 | 101-441-740.208 | 284.93     |
|            |       | 261604  |                            | SUPPLIES                            | 580-580-740.000 | 31.32      |
|            |       |         |                            |                                     |                 | 672.21     |
| 02/02/2023 | AP-MB | 261605  | MACALLISTER RENTALS        | EQUIPMENT RENTAL                    | 101-441-745.000 | 2,214.00   |
| 02/02/2023 | AP-MB | 261606  | MACQUEEN EMERGENCY         | UNIFORM EXPENSE                     | 101-336-743.000 | 164.51     |
|            |       | 261606  |                            | GLOBE SUPREME BOOTS                 | 101-336-743.000 | 6,629.35   |
|            |       | 261606  |                            | FREIGHT - TURNOUT GEAR - BOOTS      | 101-336-743.000 | 68.98      |
|            |       |         |                            |                                     |                 | 6,862.84   |
| 02/02/2023 | AP-MB | 261607  | MARK'S BODY SHOP           | SUPPLIES                            | 101-336-740.000 | 46.90      |
| 02/02/2023 | AP-MB | 261608  | MED-1 BRETON               | SUPPLIES                            | 101-301-740.000 | 73.50      |
| 02/02/2023 | AP-MB | 261609  | MED-1 LEONARD LLC          | SUPPLIES                            | 101-253-740.000 | 23.00      |
|            |       | 261609  |                            | SUPPLIES                            | 101-301-740.000 | 36.75      |
|            |       | 261609  |                            | SUPPLIES                            | 101-691-740.000 | 23.00      |
|            |       |         |                            |                                     |                 | 82.75      |
| 02/02/2023 | AP-MB | 261610  | MENARDS-WYOMING            | SUPPLIES                            | 101-136-740.000 | 17.50      |
|            |       | 261610  |                            | SUPPLIES                            | 101-336-740.000 | 114.98     |
|            |       |         |                            |                                     |                 | 132.48     |
| 02/02/2023 | AP-MB | 261611  | MERL'S TOWING SERVICE, INC | SUPPLIES                            | 101-301-740.000 | 45.00      |
| 02/02/2023 | AP-MB | 261612  | MILLER, JOHNSON, SNELL &   | LEGAL FEES - DEC 2022               | 101-101-804.000 | 495.00     |
| 02/02/2023 | AP-MB | 261613  | MISDU                      | WITHLD FOC PE 1/27/23               | 101-000-231.000 | 1,188.27   |
| 02/02/2023 | AP-MB | 261614  | NAGEL CONSTRUCTION INC.    | MONTEBELLO ST TO 44TH ST            | 203-203-978.000 | 192,318.63 |
|            |       | 261614  |                            | MONTEBELLO ST TO 44TH ST            | 580-580-975.000 | 90,502.88  |
|            |       |         |                            |                                     |                 | 282,821.51 |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 28/32

| Check Date | Bank  | Check # | Payee                          | Description                         | GL #            | Amount         |
|------------|-------|---------|--------------------------------|-------------------------------------|-----------------|----------------|
| 02/02/2023 | AP-MB | 261615  | NETWORK SERVICES COMPANY       | SUPPLIES                            | 101-101-740.000 | 447.86         |
|            |       | 261615  |                                | SUPPLIES                            | 101-136-740.000 | 292.61         |
|            |       | 261615  |                                | SUPPLIES                            | 101-301-740.000 | 682.75         |
|            |       | 261615  |                                | SUPPLIES                            | 101-441-740.000 | 122.74         |
|            |       | 261615  |                                | SUPPLIES                            | 101-738-740.000 | 349.53         |
|            |       |         |                                |                                     |                 | <hr/> 1,895.49 |
| 02/02/2023 | AP-MB | 261616  | OVERHEAD DOOR CO OF GR         | REPAIR                              | 101-441-934.000 | 175.00         |
| 02/02/2023 | AP-MB | 261617  | PITSCH COMPANIES               | LEAF REMOVAL SERVICES NOT TO EXCEED | 101-441-801.000 | 10,560.00      |
| 02/02/2023 | AP-MB | 261618  | PLUMMERS DISPOSAL SERVICES     | PARK MAINT SUPPLIES                 | 101-441-740.208 | 165.00         |
| 02/02/2023 | AP-MB | 261619  | PRINT LINK                     | NO. 9 BLUE WINDOW RETURN ENVELOPES  | 580-580-740.000 | 2,434.50       |
|            |       | 261619  |                                | SHIPPING - ENVELOPES                | 580-580-740.000 | 16.00          |
|            |       | 261619  |                                | SHIPPING - ENVELOPES                | 590-590-740.000 | 16.00          |
|            |       | 261619  |                                | NO. 9 BLUE WINDOW RETURN ENVELOPES  | 590-590-740.000 | 2,434.50       |
|            |       |         |                                |                                     |                 | <hr/> 4,901.00 |
| 02/02/2023 | AP-MB | 261620  | REDWOOD TOXICOLOGY LABORATORY  | SUPPLIES                            | 101-136-740.000 | 1,772.27       |
| 02/02/2023 | AP-MB | 261621  | ANDREW RICH                    | VEHICLE MILEAGE - DEC 2022          | 101-441-864.000 | 9.92           |
|            |       | 261621  |                                | VEHICLE MILEAGE - NOV-DEC 2022      | 101-441-864.000 | 99.20          |
|            |       |         |                                |                                     |                 | <hr/> 109.12   |
| 02/02/2023 | AP-MB | 261622  | RIVER CITY REPRODUCTIONS, LLC  | SUPPLIES                            | 101-336-740.000 | 420.00         |
| 02/02/2023 | AP-MB | 261623  | SECURALARM                     | SUPPLIES                            | 101-101-740.000 | 586.00         |
|            |       | 261623  |                                | REPAIR                              | 580-580-934.000 | 261.26         |
|            |       |         |                                |                                     |                 | <hr/> 847.26   |
| 02/02/2023 | AP-MB | 261624  | SECURITY INC.                  | CONTRACTUAL SERV - OCT 2022         | 101-253-801.000 | 87.75          |
| 02/02/2023 | AP-MB | 261625  | SKILLSURVEY INC                | PRE-HIRE PLATFORM                   | 101-226-801.000 | 3,750.00       |
| 02/02/2023 | AP-MB | 261626  | T & N ACQUISITION COMPANY      | SUPPLIES                            | 101-301-740.000 | 243.91         |
| 02/02/2023 | AP-MB | 261627  | T. REX & THE RABBIT FOODS, LLC | CONTRACTUAL SERVICES                | 101-691-801.000 | 75.00          |
| 02/02/2023 | AP-MB | 261628  | T. REX & THE RABBIT FOODS, LLC | SUPPLIES                            | 101-691-740.000 | 7.48           |
| 02/02/2023 | AP-MB | 261629  | ULINE                          | SUPPLIES                            | 101-301-740.000 | 1,105.50       |
| 02/02/2023 | AP-MB | 261630  | UNITED COMMERCIAL SERVICES     | CONTRACTUAL SERVICES - JAN 2023     | 101-136-801.000 | 2,120.85       |

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CHECK DISBURSEMENT REPORT FOR CITY OF KENTWOOD  
CHECK DATE FROM 01/13/2023 - 02/02/2023

Page 29/32

| Check Date        | Bank  | Check # | Payee                         | Description                       | GL #            | Amount          |
|-------------------|-------|---------|-------------------------------|-----------------------------------|-----------------|-----------------|
|                   |       | 261630  |                               | CONTRACTUAL SERVICES - JAN 2023   | 101-301-801.000 | 4,948.65        |
|                   |       | 261630  |                               | CONTRACTUAL SERVICES - JAN 2023   | 101-441-801.000 | 4,947.30        |
|                   |       | 261630  |                               | CONTRACTUAL SERVICES - JAN 2023   | 101-691-801.000 | 1,413.90        |
|                   |       | 261630  |                               | CONTRACTUAL SERVICES - JAN 2023   | 101-738-801.000 | 6,921.80        |
|                   |       |         |                               |                                   |                 | <hr/> 20,352.50 |
| 02/02/2023        | AP-MB | 261631  | VANOVERBEKE, MICHAUD &        | PENSION PLAN ADMIN - 7/1-12/31/22 | 101-101-874.000 | 1,986.40        |
| 02/02/2023        | AP-MB | 261632  | WYOMING-KENTWOOD AREA CHAMBER | ANNUAL EVENT                      | 101-171-740.000 | 750.00          |
| TOTAL - ALL FUNDS |       |         |                               | TOTAL OF 403 CHECKS (1 voided)    |                 | 9,078,831.10    |

--- GL TOTALS ---

|                 |                          |           |
|-----------------|--------------------------|-----------|
| 101-000-114.000 | INVENTORY MTR POOL PARTS | 21,103.22 |
| 101-000-123.717 | PREPAID LIFE INSURANCE   | 2,569.90  |
| 101-000-123.721 | PREPD LONGTERM DISAB INS | 4,753.41  |
| 101-000-202.001 | DUE TO CUSTOMER          | 8,560.12  |
| 101-000-222.000 | DUE TO COUNTY            | 525.50    |
| 101-000-225.000 | DUE TO SCHOOLS           | 2,102.00  |
| 101-000-229.000 | ACCIDENT/DISABILITY INS  | 976.05    |
| 101-000-229.001 | EE VOL LIFE INS          | 481.83    |
| 101-000-231.000 | WITHHOLDING FOC/GARNISH  | 2,376.54  |
| 101-000-238.000 | UNION DUES WHD -POLICE   | 550.00    |
| 101-000-244.000 | SUTA PAYABLE             | 88.80     |
| 101-000-245.000 | PENSION WITHHOLDING      | 7,304.93  |
| 101-000-405.000 | ADMINISTRATIVE FEES      | 605.31    |
| 101-000-407.000 | DELINQUENT PROPERTY TAX  | 3,037.76  |
| 101-000-445.000 | PENALTIES & INTEREST-TAX | 597.47    |
| 101-000-630.000 | POLICE SERVICES          | 150.00    |
| 101-000-630.006 | POLICE - FINGER PRINTS   | 2,288.25  |
| 101-000-687.000 | CASH DISCOUNTS           | (4.50)    |
| 101-101-725.000 | OTHER EMPLOYEE BENEFITS  | 11,896.45 |
| 101-101-728.000 | POSTAGE                  | 6,849.56  |
| 101-101-740.000 | SUPPLIES                 | 3,253.40  |
| 101-101-801.000 | CONTRACTUAL SERVICES     | 27,532.82 |
| 101-101-804.000 | LEGAL FEES               | 18,894.50 |
| 101-101-850.000 | TELEPHONE                | 6,530.56  |
| 101-101-874.000 | PENSION PLAN ADMIN       | 1,986.40  |
| 101-101-920.000 | ELECTRIC                 | 4,786.30  |
| 101-101-921.000 | HEAT                     | 1,569.82  |
| 101-101-934.000 | REPAIR                   | 1,147.50  |
| 101-101-941.000 | MAINTENANCE AGREEMENTS   | 1,258.42  |
| 101-101-963.000 | OTHER EXPENSES           | 48.00     |
| 101-136-740.000 | SUPPLIES                 | 4,642.64  |
| 101-136-801.000 | CONTRACTUAL SERVICES     | 8,429.96  |
| 101-136-807.000 | DUES & SUBSCRIPTIONS     | 465.00    |
| 101-136-850.000 | TELEPHONE                | 92.92     |
| 101-136-920.000 | ELECTRIC                 | 2,304.26  |
| 101-136-934.000 | REPAIR                   | 413.25    |
| 101-136-941.000 | MAINTENANCE AGREEMENTS   | 2,686.34  |

| Check Date      | Bank | Check # | Payee                                | Description | GL #      | Amount |
|-----------------|------|---------|--------------------------------------|-------------|-----------|--------|
| 101-137-740.000 |      |         | SUPPLIES                             |             | 996.78    |        |
| 101-137-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 1,762.30  |        |
| 101-137-850.000 |      |         | TELEPHONE                            |             | 23.34     |        |
| 101-171-740.000 |      |         | SUPPLIES                             |             | 763.00    |        |
| 101-171-850.000 |      |         | TELEPHONE                            |             | 45.00     |        |
| 101-171-864.000 |      |         | VEHICLE MILEAGE                      |             | 313.72    |        |
| 101-191-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 10,110.00 |        |
| 101-201-850.000 |      |         | TELEPHONE                            |             | 119.75    |        |
| 101-209-740.000 |      |         | SUPPLIES                             |             | 19.16     |        |
| 101-209-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 11,348.49 |        |
| 101-209-862.000 |      |         | GASOLINE EXPENSE                     |             | 32.19     |        |
| 101-209-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 3,107.00  |        |
| 101-215-807.000 |      |         | DUES & SUBSCRIPTIONS                 |             | 75.00     |        |
| 101-226-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 5,099.53  |        |
| 101-226-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 0.00      |        |
| 101-253-740.000 |      |         | SUPPLIES                             |             | 23.00     |        |
| 101-253-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 399.20    |        |
| 101-253-807.000 |      |         | DUES & SUBSCRIPTIONS                 |             | 50.00     |        |
| 101-253-850.000 |      |         | TELEPHONE                            |             | 47.73     |        |
| 101-253-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 4,689.00  |        |
| 101-258-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 400.00    |        |
| 101-258-850.000 |      |         | TELEPHONE                            |             | 95.46     |        |
| 101-258-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 275.60    |        |
| 101-301-727.000 |      |         | OFFICE SUPPLIES                      |             | 1,123.61  |        |
| 101-301-740.000 |      |         | SUPPLIES                             |             | 3,571.81  |        |
| 101-301-743.000 |      |         | UNIFORM EXPENSE                      |             | 3,736.37  |        |
| 101-301-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 6,853.99  |        |
| 101-301-804.000 |      |         | LEGAL FEES                           |             | 18,126.70 |        |
| 101-301-807.000 |      |         | DUES & SUBSCRIPTIONS                 |             | 110.00    |        |
| 101-301-808.000 |      |         | JAIL PER DIEM/ARREST PROCESSING FEES |             | 1,321.94  |        |
| 101-301-850.000 |      |         | TELEPHONE                            |             | 2,826.72  |        |
| 101-301-861.000 |      |         | AUTO SUPPLIES                        |             | 307.00    |        |
| 101-301-862.000 |      |         | GASOLINE EXPENSE                     |             | 5,643.76  |        |
| 101-301-864.000 |      |         | VEHICLE MILEAGE                      |             | 1,077.56  |        |
| 101-301-920.000 |      |         | ELECTRIC                             |             | 5,376.61  |        |
| 101-301-934.000 |      |         | REPAIR                               |             | 1,311.45  |        |
| 101-301-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 9,823.78  |        |
| 101-301-952.000 |      |         | CROSSING GUARDS                      |             | 3,718.47  |        |
| 101-301-956.000 |      |         | EDUCATION & TRAINING                 |             | 433.22    |        |
| 101-301-975.000 |      |         | CAPITAL OUTLAY                       |             | 3,155.47  |        |
| 101-302-740.000 |      |         | SUPPLIES                             |             | 8,100.00  |        |
| 101-336-740.000 |      |         | SUPPLIES                             |             | 5,572.16  |        |
| 101-336-743.000 |      |         | UNIFORM EXPENSE                      |             | 9,372.91  |        |
| 101-336-801.000 |      |         | CONTRACTUAL SERVICES                 |             | 368.61    |        |
| 101-336-807.000 |      |         | DUES & SUBSCRIPTIONS                 |             | 923.04    |        |
| 101-336-861.000 |      |         | AUTO SUPPLIES                        |             | 75.98     |        |
| 101-336-861.934 |      |         | VEHICLE REPAIR & MAINTENANCE         |             | 6,092.32  |        |
| 101-336-862.000 |      |         | GASOLINE EXPENSE                     |             | 1,552.14  |        |
| 101-336-920.000 |      |         | ELECTRIC                             |             | 4,027.92  |        |
| 101-336-921.000 |      |         | HEAT                                 |             | 4,813.47  |        |
| 101-336-934.000 |      |         | REPAIR                               |             | 3,198.77  |        |
| 101-336-941.000 |      |         | MAINTENANCE AGREEMENTS               |             | 1,173.10  |        |

| Check Date      | Bank | Check # | Payee                        | Description | GL # | Amount     |
|-----------------|------|---------|------------------------------|-------------|------|------------|
| 101-336-956.000 |      |         | EDUCATION & TRAINING         |             |      | 3,910.50   |
| 101-371-740.000 |      |         | SUPPLIES                     |             |      | 409.49     |
| 101-371-850.000 |      |         | TELEPHONE                    |             |      | 109.43     |
| 101-371-862.000 |      |         | GASOLINE EXPENSE             |             |      | 168.66     |
| 101-371-941.000 |      |         | MAINTENANCE AGREEMENTS       |             |      | 7,783.00   |
| 101-400-740.000 |      |         | SUPPLIES                     |             |      | 35.14      |
| 101-400-807.000 |      |         | DUES & SUBSCRIPTIONS         |             |      | 50.00      |
| 101-441-740.000 |      |         | SUPPLIES                     |             |      | 7,349.72   |
| 101-441-740.208 |      |         | PARK MAINT SUPPLIES          |             |      | 1,468.20   |
| 101-441-743.000 |      |         | UNIFORM EXPENSE              |             |      | 1,770.67   |
| 101-441-745.000 |      |         | EQUIPMENT RENTAL             |             |      | 2,214.00   |
| 101-441-801.000 |      |         | CONTRACTUAL SERVICES         |             |      | 35,658.40  |
| 101-441-850.000 |      |         | TELEPHONE                    |             |      | 634.62     |
| 101-441-861.934 |      |         | VEHICLE REPAIR & MAINTENANCE |             |      | 6,037.32   |
| 101-441-862.000 |      |         | GASOLINE EXPENSE             |             |      | 2,044.62   |
| 101-441-864.000 |      |         | VEHICLE MILEAGE              |             |      | 182.28     |
| 101-441-920.000 |      |         | ELECTRIC                     |             |      | 10,422.21  |
| 101-441-921.000 |      |         | HEAT                         |             |      | 3,111.57   |
| 101-441-922.000 |      |         | WATER & SEWER EXPENSE        |             |      | 82.74      |
| 101-441-934.000 |      |         | REPAIR                       |             |      | 3,472.50   |
| 101-441-941.000 |      |         | MAINTENANCE AGREEMENTS       |             |      | 3,891.18   |
| 101-441-956.000 |      |         | EDUCATION & TRAINING         |             |      | 20.34      |
| 101-441-964.000 |      |         | CLAIMS                       |             |      | 540.60     |
| 101-449-740.000 |      |         | SUPPLIES                     |             |      | 54.61      |
| 101-449-850.000 |      |         | TELEPHONE                    |             |      | 18.12      |
| 101-449-864.000 |      |         | VEHICLE MILEAGE              |             |      | 47.12      |
| 101-691-740.000 |      |         | SUPPLIES                     |             |      | 1,881.40   |
| 101-691-801.000 |      |         | CONTRACTUAL SERVICES         |             |      | 3,012.51   |
| 101-691-850.000 |      |         | TELEPHONE                    |             |      | 154.23     |
| 101-691-862.000 |      |         | GASOLINE EXPENSE             |             |      | 55.13      |
| 101-691-864.000 |      |         | VEHICLE MILEAGE              |             |      | 266.60     |
| 101-691-920.000 |      |         | ELECTRIC                     |             |      | 1,711.66   |
| 101-691-922.000 |      |         | WATER & SEWER EXPENSE        |             |      | 132.84     |
| 101-691-934.000 |      |         | REPAIR                       |             |      | 1,615.86   |
| 101-691-975.000 |      |         | CAPITAL OUTLAY               |             |      | 4,077.00   |
| 101-693-740.000 |      |         | SUPPLIES                     |             |      | 61.62      |
| 101-693-801.000 |      |         | CONTRACTUAL SERVICES         |             |      | 150.00     |
| 101-693-807.000 |      |         | DUES & SUBSCRIPTIONS         |             |      | 1,798.00   |
| 101-693-850.000 |      |         | TELEPHONE                    |             |      | 18.00      |
| 101-693-864.000 |      |         | VEHICLE MILEAGE              |             |      | 12.40      |
| 101-738-740.000 |      |         | SUPPLIES                     |             |      | 349.53     |
| 101-738-801.000 |      |         | CONTRACTUAL SERVICES         |             |      | 6,921.80   |
| 101-738-850.000 |      |         | TELEPHONE                    |             |      | 50.47      |
| 101-738-920.000 |      |         | ELECTRIC                     |             |      | 5,482.54   |
| 202-202-778.001 |      |         | MAINTENANCE ROAD & STREET    |             |      | 1,880.54   |
| 202-202-778.002 |      |         | MAINTENACE TRAFFIC           |             |      | 48,586.28  |
| 202-202-810.000 |      |         | ENGINEERING SERVICES         |             |      | 61,551.50  |
| 202-202-978.000 |      |         | CONSTRUCTION                 |             |      | 3,462.00   |
| 203-203-778.001 |      |         | MAINTENANCE ROAD & STREET    |             |      | 1,627.49   |
| 203-203-778.003 |      |         | MAINTENANCE WINTER           |             |      | 122.99     |
| 203-203-978.000 |      |         | CONSTRUCTION                 |             |      | 192,318.63 |
| 205-000-202.001 |      |         | DUE TO CUSTOMER              |             |      | 13,234.83  |

| Check Date      | Bank | Check # | Payee | Description                           | GL # | Amount       |
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| 205-000-407.000 |      |         |       | DELINQUENT PROPERTY TAX               |      | 6,352.29     |
| 213-213-778.004 |      |         |       | MAINTENANCE DRAINS                    |      | 205.00       |
| 219-219-920.000 |      |         |       | ELECTRIC                              |      | 31.54        |
| 230-000-040.000 |      |         |       | ACCOUNTS RECEIVABLE                   |      | 2,085.59     |
| 271-000-202.001 |      |         |       | DUE TO CUSTOMER                       |      | 739.49       |
| 271-000-407.000 |      |         |       | DELINQUENT PROPERTY TAX               |      | 354.96       |
| 285-285-740.000 |      |         |       | SUPPLIES                              |      | 4.46         |
| 285-285-807.000 |      |         |       | DUES & SUBSCRIPTIONS                  |      | 70.00        |
| 401-401-975.000 |      |         |       | CAPITAL OUTLAY                        |      | 36,038.84    |
| 401-401-975.010 |      |         |       | CAPITAL OUTLAY-NETWORK                |      | 1,600.00     |
| 580-000-040.000 |      |         |       | ACCOUNTS RECEIVABLE                   |      | 52.79        |
| 580-000-152.002 |      |         |       | METERS                                |      | 25,600.00    |
| 580-580-740.000 |      |         |       | SUPPLIES                              |      | 4,551.52     |
| 580-580-784.000 |      |         |       | MAINT & REPAIR OTHER                  |      | 1,896.61     |
| 580-580-850.000 |      |         |       | TELEPHONE                             |      | 129.25       |
| 580-580-920.000 |      |         |       | ELECTRIC                              |      | 8,226.65     |
| 580-580-920.001 |      |         |       | ELECTRIC-HP                           |      | 694.92       |
| 580-580-921.000 |      |         |       | HEAT                                  |      | 197.43       |
| 580-580-921.001 |      |         |       | HEAT-HP                               |      | 185.86       |
| 580-580-934.000 |      |         |       | REPAIR                                |      | 261.26       |
| 580-580-941.000 |      |         |       | MAINTENANCE AGREEMENTS                |      | 3,109.00     |
| 580-580-960.000 |      |         |       | WATER PURCHASES                       |      | 103,853.62   |
| 580-580-960.001 |      |         |       | WATER PURCHASES-HP                    |      | 246.54       |
| 580-580-975.000 |      |         |       | CAPITAL OUTLAY                        |      | 90,502.88    |
| 590-000-040.000 |      |         |       | ACCOUNTS RECEIVABLE                   |      | 238.02       |
| 590-590-740.000 |      |         |       | SUPPLIES                              |      | 5,139.50     |
| 590-590-920.000 |      |         |       | ELECTRIC                              |      | 50.46        |
| 590-590-961.000 |      |         |       | SEWER SERVICES PURCHASED              |      | 181,885.66   |
| 630-625-801.000 |      |         |       | CONTRACTUAL SERVICES                  |      | 1,057.30     |
| 630-630-801.000 |      |         |       | CONTRACTUAL SERVICES                  |      | 1,256.50     |
| 630-630-964.720 |      |         |       | CLAIMS - DENTAL                       |      | 13,723.90    |
| 630-635-801.000 |      |         |       | CONTRACTUAL SERVICES                  |      | 233.75       |
| 630-635-964.722 |      |         |       | CLAIMS-VISION                         |      | 6,065.58     |
| 640-640-975.000 |      |         |       | CAPITAL OUTLAY                        |      | 260,250.00   |
| 641-641-975.000 |      |         |       | CAPITAL OUTLAY                        |      | 5,418.43     |
| 642-642-975.000 |      |         |       | CAPITAL OUTLAY                        |      | 26,463.33    |
| 703-000-202.001 |      |         |       | DUE TO CUSTOMER                       |      | 96,597.42    |
| 703-000-222.000 |      |         |       | DUE TO COUNTY                         |      | 1,734,428.72 |
| 703-000-223.000 |      |         |       | DUE TO DISTRICT LIBRARY               |      | 1,087,685.94 |
| 703-000-223.001 |      |         |       | DUE TO INTERURBAN TRANSIT PARTNERSHIP |      | 1,259.50     |
| 703-000-224.000 |      |         |       | DUE TO INTERMEDIATE SCHOOL DISTRICT   |      | 4,872.89     |
| 703-000-224.001 |      |         |       | DUE TO COMMUNITY COLLEGE              |      | 1,529.03     |
| 703-000-225.050 |      |         |       | DUE TO CALEDONIA PUBLIC SHCOOLS       |      | 370,586.88   |
| 703-000-225.110 |      |         |       | DUE TO FOREST HILLS PUBLIC SCHOOLS    |      | 378,735.23   |
| 703-000-225.140 |      |         |       | DUE TO KELLOGGSVILLE PUBLIC SCHOOLS   |      | 539,256.51   |
| 703-000-225.160 |      |         |       | DUE TO KENTWOOD PUBLIC SCHOOLS        |      | 3,310,959.42 |
| 703-000-228.000 |      |         |       | DUE TO SET                            |      | 5,369.92     |
| 808-808-804.000 |      |         |       | LEGAL FEES                            |      | 315.00       |
|                 |      |         |       | TOTAL                                 |      | 9,078,831.10 |

**PROPOSED MINUTES OF THE REGULAR MEETING  
OF THE KENTWOOD CITY COMMISSION  
HELD JANUARY 17, 2023  
Commission Chambers**

Mayor Stephen Kepley called the meeting to order at 7:05 P.M.

Commissioner Artz led the Pledge of Allegiance to the Flag.

Reverend Jay Jones of Pentecostals of Kentwood Church gave the invocation.

Roll Call: Present: Commissioners: Betsy Artz, Robert Coughlin, Ron Draayer, Maurice Groce, Clarkston Morgan, Jessica Ann Tyson and Mayor Stephen Kepley.

Staff Present: Deputy City Administrator Shay Gallagher, Economic Development Planner Lisa Golder, Public Works Director Chad Griffin, Deputy Fire Chief Mike Hipp, City Clerk Dan Kasunic, Engineering & Inspections Director Jim Kirkwood, Police Chief Bryan Litwin, Fire Chief Brent Looman, Parks and Recreation Director Val Romeo, Fire Department Administrative Assistant Nancy Shane, City Attorney Jeff Sluggett, and Sabo representative Lisa Taylor.

Two (2) citizens attended the meeting.

Motion by Groce, seconded by Artz, to **approve the agenda.**

Motion Carried.

**ACKNOWLEDGE VISITORS AND NON-AGENDA ITEMS:**

Wyoming/Kentwood Chamber of Commerce President Keith Morgan reminded the commission of their dinner on January 27<sup>th</sup> and thanked the Kentwood staff for their help with their 2023 planning meeting. He spoke of the need to inform businesses of the EDC revolving loan that is available to businesses.

**CONSENT AGENDA:** (All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Commission member, that member may request removal of an item from the Consent Agenda.)

Motion by Artz, seconded by Coughlin, to approve the Consent Agenda as follows:

- A. Receive and file minutes of the Committee of the Whole held on January 3, 2023.
- B. Notification of Building Maintenance van revised vendor and price. (information only) as allowed in the Purchasing Policy.
- C. Payables for the City totaling \$2,289,858.24.

Roll Call Vote: Yeas: All. Nays: None. Absent: None.

Motion Carried.



City Commission Meeting  
January 17, 2023

Motion by Groce, seconded by Morgan, to **approve the minutes** of the January 3, 2022 City Commission Meeting as distributed.

Motion Carried.

**PRESENTATIONS AND PROCLAMATIONS:**

**FIRE AND POLICE DEPARTMENTS MONTHLY REPORTS.**

**FIRE DEPARTMENT MONTHLY REPORT FOR DECEMBER 2022.**

Fire Chief Looman reviewed the monthly report for December 2022. He informed the commission the new medic unit is now in service, and several vehicles are in need of repairs.

**POLICE DEPARTMENT MONTHLY REPORT FOR DECEMBER 2022.**

Police Chief Litwin reviewed the monthly report for December 2022. He informed the commission that five persons have been arrested for catalytic converter thefts and four police vehicles have been damaged that will require repairs or replacements.

Motion by Coughlin, seconded by Groce, to receive and file the Fire and Police Department reports for December 2022.

Motion Carried.

**BIDS:**

**AUTHORIZE PURCHASE OF UP TO 25 SETS OF PROTECTIVE GEAR.**

Fire Chief Looman stated this is to replace the current gear; however, it is intended to keep the old equipment to be used as needed and will have the company check the equipment to insure it can be used.

Motion by Draayer, seconded by Morgan, to authorize the purchase of up to twenty-five sets of ballistic vests, helmets, & accessories from On Duty Gear, at a cost (including shipping and fitting) not to exceed \$35,000.00, with funds the Fire Equipment Fund.

Motion Carried.

**AUTHORIZE CONTRACT FOR PRINTING OF PARKS & RECREATION BROCHURES.**

Parks and Recreation Director Romeo reviewed her memorandum dated January 17, 2023 regarding the publishing of the brochures.

Motion by Coughlin, seconded by Tyson, to authorize the Mayor to enter into a one-year contract, with up to four additional extensions, with Graphics House at a cost not to exceed \$58,000.00 (including a 10% contingency), with funds from the General Fund (Parks & Recreation) Operating budgets.

Motion Carried.

**AUTHORIZE CONTRACT AMENDMENT FOR FIRE STATION DOOR  
ACCESS SECURITY.**

Fire Chief Looman noted there was an incorrect amount approved with this amendment to correct the amount.

Motion by Artz, seconded by Tyson, to authorize the Mayor to enter into a contract for additional door access security at three fire stations with SecurAlarm Systems, Inc. at a corrected cost not to exceed \$37,000.00 (including a 10% contingency), from the Fire Equipment Fund.

Motion Carried.

**AUTHORIZE CONTRACT FOR JANITORIAL SERVICES AT SIX CITY  
BUILDINGS.**

DPW Director Griffin reviewed his memorandum dated January 17, 2023 explaining the change of service with the new vendor to begin March 1, 2023.

Motion by Artz, seconded by Groce, to authorize the Mayor to enter into a contract for janitorial services within City buildings for one year with West Michigan Janitorial (WMJ) at a cost of \$314,400.00, with funds from the appropriate FY 2022-23 General Fund Operating budgets. Also authorize an extension of this contract for up to four additional one-year terms, with conditional renewal subject to satisfactory contractor performance and the City Commission's allocation of funds for this purpose in each of the appropriate subsequent fiscal years.

Motion Carried.

**APPOINTMENTS AND RESIGNATIONS:**

**CONFIRM APPOINTMENT OF CARLEA M. SMITH TO THE LOCC.**

Motion by Artz, seconded by Tyson, to confirm the appointment of Carlea M. Smith to the Local Officers Compensation Commission with the term ending Jan. 2030.

Motion Carried.

**COMMENTS OF COMMISSIONERS AND MAYOR:**

Mayor Kepley-Informed the commission of discussions with experts on the deer population and will provide information at a later date. He reminded the commission he will be absent at the February 7, 2023 City Commission Meeting.

Commissioner Tyson-Thanked everyone who helped during MLK Day in serving over 500 free meals from the Candied Yam.

The meeting was adjourned at 7:57

Dan Kasunic  
City Clerk

Stephen C.N. Kepley  
Mayor



January 18, 2023

### STATEMENT OF ATTEMPT TO COLLECT DELINQUENT PERSONAL PROPERTY TAXES

In accordance with Section 211.56A of the tax law, personal property taxes, which have been delinquent for five years or more, shall be stricken from the tax rolls.

As Treasurer of the City of Kentwood, I and my predecessors in office, have exercised due diligence in an effort to collect the personal property taxes listed in the Tax Report attached to this statement. These efforts have included sending multiple past due notices, telephone calls, personal collection visits, to the persons and/or businesses and small claims cases.

To the best of my knowledge and information, the personal property taxes listed in this report are, and remain, uncollectable, and should be stricken from the tax roll.

I have enclosed a "Waiver and Consent" regarding the 2017 and prior year's personal property taxes. Please obtain the necessary approval for execution of the enclosed Waiver and Consent form and **return the ORIGINAL COPY it to my attention no later than March 1, 2023 or your earliest convenience.**

Thank you very much for your prompt attention to this matter.

Sincerely,

  
Laurie Sheldon, MiCPT ACPFA ACPFIM  
City of Kentwood Treasurer

**STATE OF MICHIGAN**  
**IN THE CIRCUIT COURT FOR THE COUNTY OF KENT**

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In the matter of the petition of  
the City Treasurer of the City of  
Kentwood to strike the 2017 and  
prior years' Personal Property  
taxes from the rolls.

File No. \_\_\_\_\_

**WAIVER AND CONSENT**

NOW COMES, Dan Kasunic, Clerk of the City of Kentwood and acknowledges receipt of the 2017 and prior years' Delinquent Personal Property Tax Report and the Statement of Attempt to Collect the 2017 and prior years' personal property taxes and consents to the relief requested by the petitioner and voluntarily waives notice of the hearing and of the Entry of Judgment on the petition.

Dated \_\_\_\_\_, 2023

\_\_\_\_\_  
Dan Kasunic, Clerk  
City of Kentwood

01/18/2023  
08:23 AM  
By: sheldonl

TAX SPREAD REPORT FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 1/2  
DB: Kentwood

SCHOOL: 41050 YEAR: 2017

| TAX TYPE         | TAX NAME         | MILLS   | BILLED    | PAID      | DUE      |
|------------------|------------------|---------|-----------|-----------|----------|
| SCHOOL OPERATING | School Operating | 9.00000 | 10,843.78 | 6,370.18  | 4,473.60 |
| SCHOOL OTHER     | School Debt      | 3.50000 | 15,999.16 | 10,779.96 | 5,219.20 |
| STATE EDUCATION  | State Educ. Tax  | 6.00000 | 9,574.80  | 5,101.20  | 4,473.60 |
| SCHOOL OPER FC   | School Operating | 0.00000 | 0.00      | 0.00      | 0.00     |

TOTALS: SCHOOL 41050 2017 36,417.74 22,251.34 14,166.40

SCHOOL: 41110 YEAR: 2017

| TAX TYPE         | TAX NAME         | MILLS   | BILLED    | PAID      | DUE    |
|------------------|------------------|---------|-----------|-----------|--------|
| SCHOOL OPERATING | School Operating | 9.00000 | 20,633.89 | 20,517.49 | 116.40 |
| SCHOOL OTHER     | School Debt      | 4.30000 | 29,877.95 | 29,711.11 | 166.84 |
| STATE EDUCATION  | State Educ. Tax  | 6.00000 | 20,613.11 | 20,526.71 | 86.40  |
| SCHOOL OPER FC   | School Operating | 0.00000 | 0.00      | 0.00      | 0.00   |

TOTALS: SCHOOL 41110 2017 71,124.95 70,755.31 369.64

SCHOOL: 41140 YEAR: 2017

| TAX TYPE         | TAX NAME         | MILLS   | BILLED   | PAID     | DUE      |
|------------------|------------------|---------|----------|----------|----------|
| SCHOOL OPERATING | School Operating | 8.81940 | 3,143.57 | 1,628.85 | 1,514.72 |
| SCHOOL OTHER     | School Debt      | 3.66000 | 2,866.07 | 1,731.12 | 1,134.95 |
| STATE EDUCATION  | State Educ. Tax  | 6.00000 | 2,406.20 | 1,508.14 | 898.06   |
| SCHOOL OPER FC   | School Operating | 0.00000 | 0.00     | 0.00     | 0.00     |

TOTALS: SCHOOL 41140 2017 8,415.84 4,868.11 3,547.73

SCHOOL: 41160 YEAR: 2017

| TAX TYPE         | TAX NAME         | MILLS   | BILLED    | PAID      | DUE      |
|------------------|------------------|---------|-----------|-----------|----------|
| SCHOOL OPERATING | School Operating | 9.00000 | 23,733.95 | 17,027.36 | 6,706.59 |
| SCHOOL OTHER     | School Debt      | 2.92500 | 37,141.17 | 31,324.75 | 5,816.42 |
| STATE EDUCATION  | State Educ. Tax  | 6.00000 | 19,428.64 | 13,562.64 | 5,866.00 |
| SCHOOL OPER FC   | School Operating | 4.50000 | 0.00      | 0.00      | 0.00     |

TOTALS: SCHOOL 41160 2017 80,303.76 61,914.75 18,389.01

UNIT: 00000 YEAR: 2017

| TAX NAME         | MILLS   | BILLED    | PAID      | DUE       |
|------------------|---------|-----------|-----------|-----------|
| CITY             | 0.00000 | 0.00      | 0.00      | 0.00      |
| CITY OPERATING   | 2.99460 | 34,745.63 | 29,094.75 | 5,650.88  |
| CITY POLICE/FIRE | 6.26200 | 72,658.73 | 60,840.83 | 11,817.90 |
| CITY LIBRARY     | 0.35000 | 4,060.24  | 3,400.25  | 659.99    |
| LOCAL ADMIN      | 0.00000 | 4,520.13  | 3,666.68  | 853.45    |
| LOCAL INTRST     | 0.00000 | 17,833.18 | 13,829.73 | 4,003.45  |

TOTALS: UNIT 00000 2017 133,817.91 110,832.24 22,985.67

County Tax YEAR: 2017

| TAX NAME        | MILLS   | BILLED    | PAID      | DUE      |
|-----------------|---------|-----------|-----------|----------|
| KENT COUNTY     | 4.28030 | 49,664.56 | 41,586.88 | 8,077.68 |
| KCOUNTY-JAIL    | 0.78590 | 10,527.59 | 9,002.66  | 1,524.93 |
| KCOUNTY-SENIOR  | 0.49780 | 6,666.64  | 5,701.55  | 965.09   |
| KCOUNTY-VETERAN | 0.04970 | 663.44    | 568.27    | 95.17    |
| KCOUNTY-ZOO/MUS | 0.43810 | 5,867.83  | 5,018.15  | 849.68   |

TOTALS: County Tax 2017 73,390.06 61,877.51 11,512.55

College Tax YEAR: 2017

| TAX NAME        | MILLS   | BILLED    | PAID      | DUE      |
|-----------------|---------|-----------|-----------|----------|
| GR COMM COLLEGE | 1.77880 | 20,638.23 | 17,282.07 | 3,356.16 |

TOTALS: College Tax 2017 20,638.23 17,282.07 3,356.16

I.S.D. Tax YEAR: 2017

| TAX NAME | MILLS   | BILLED    | PAID      | DUE       |
|----------|---------|-----------|-----------|-----------|
| KENT ISD | 5.66940 | 65,782.30 | 55,083.10 | 10,699.20 |

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By: sheldonl

TAX SPREAD REPORT FOR CITY OF KENTWOOD  
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POPULATION: All Records

Page: 2/2  
DB: Kentwood

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|                         |           |           |           |
|-------------------------|-----------|-----------|-----------|
| TOTALS: I.S.D. Tax 2017 | 65,782.30 | 55,083.10 | 10,699.20 |
|-------------------------|-----------|-----------|-----------|

Library Tax YEAR: 2017

| TAX NAME                 | MILLS   | BILLED    | PAID      | DUE      |
|--------------------------|---------|-----------|-----------|----------|
| -----                    |         |           |           |          |
| KENT LIBRARY             | 1.27740 | 17,112.27 | 14,633.10 | 2,479.17 |
| TOTALS: Library Tax 2017 |         | 17,112.27 | 14,633.10 | 2,479.17 |

Other 1 YEAR: 2017

| TAX NAME             | MILLS   | BILLED    | PAID      | DUE      |
|----------------------|---------|-----------|-----------|----------|
| -----                |         |           |           |          |
| TRANSIT TAX          | 1.46320 | 16,976.49 | 14,215.80 | 2,760.69 |
| TOTALS: Other 1 2017 |         | 16,976.49 | 14,215.80 | 2,760.69 |

Spec. Assess. YEAR: 2017

| TAX NAME                   | MILLS     | BILLED | PAID  | DUE  |
|----------------------------|-----------|--------|-------|------|
| -----                      |           |        |       |      |
| DEL FALSE ALARM            |           | 50.00  | 50.00 | 0.00 |
| RETURNED CK FEE            | DEL FALSE | 30.00  | 30.00 | 0.00 |
| TOTALS: Spec. Assess. 2017 |           | 80.00  | 80.00 | 0.00 |

|                      |            |            |           |
|----------------------|------------|------------|-----------|
| TOTALS (454 PARCELS) | 524,059.55 | 433,793.33 | 90,266.22 |
|----------------------|------------|------------|-----------|

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DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 1/9  
DB: Kentwood

| Owner<br>Parcel #   | Tax Year | Tax Due |
|---|----------|---------|
| DAVIS MARY 4378 BROOKHAVEN PL SE KENTWOOD MI 49512<br>41-18-13-126-601          | 2017     | 108.63  |
| KOOIKER AMY 4400 BROOKHAVEN PL SE KENTWOOD MI 49512<br>41-18-13-126-604         | 2017     | 27.78   |
| DEVRIES VICKI 4447 BROOKHAVEN PL SE KENTWOOD MI 49512<br>41-18-13-126-619       | 2017     | 68.54   |
| TOVEY BENJAMIN 4281 BROOKMERE DR SE KENTWOOD MI 49512<br>41-18-13-126-634       | 2017     | 64.02   |
| WIECZOREK JENNIFER 4295 BROOKMERE DR SE KENTWOOD MI 49512<br>41-18-13-126-637   | 2017     | 148.68  |
| BRAZIER LELA 4387 BROOKMERE DR SE KENTWOOD MI 49512<br>41-18-13-126-652         | 2017     | 27.78   |
| CHILLA REBECCA 4423 BROOKMERE DR SE KENTWOOD MI 49512<br>41-18-13-126-660       | 2017     | 107.03  |
| THOMPSON CALISTA 4393 OVERLOOK TERRACE SE KENTWOOD MI 49512<br>41-18-13-126-694 | 2017     | 97.21   |
| ARGUETA JOSE 4400 OVERLOOK TERRACE SE KENTWOOD MI 49512<br>41-18-13-126-699     | 2017     | 29.75   |
| VANTUINEN SUSAN 4289 ROLLING ACRES DR SE KENTWOOD MI 49512<br>41-18-13-126-719  | 2017     | 97.21   |
| EDWARDS JEFFREY 4304 ROLLING ACRES DR SE KENTWOOD MI 49512<br>41-18-13-126-723  | 2017     | 50.06   |
| GERBER DALE 4309 ROLLING ACRES DR SE KENTWOOD MI 49512<br>41-18-13-126-724      | 2017     | 33.34   |
| BAKER JEREMIAH 4343 ROLLING ACRES DR SE KENTWOOD MI 49512<br>41-18-13-126-735   | 2017     | 44.50   |
| SEJDINOVIC ELVIRA 3031 SLATER AVE SE KENTWOOD MI 49512<br>41-18-13-126-740      | 2017     | 13.44   |
| STERKENBERG RONALD 3032 SLATER AVE SE KENTWOOD MI 49512<br>41-18-13-126-741     | 2017     | 71.22   |
| RANDOLPH SHAUN 4343 TERRACE LN SE KENTWOOD MI 49512<br>41-18-13-126-773         | 2017     | 136.83  |
| MYERS ANNE 4432 BROOKMERE DR SE KENTWOOD MI 49512<br>41-18-13-126-796           | 2017     | 166.56  |
| TIMINSKIS CAROL 295 BUDDY ST SE KENTWOOD MI 49548<br>41-18-30-326-614           | 2017     | 79.45   |
| RODRIQUEZ FRANCISCO 343 BUDDY ST SE KENTWOOD MI 49548<br>41-18-30-326-618       | 2017     | 23.25   |
| EDELYN RON 4944 CHAMPION DR SE KENTWOOD MI 49548<br>41-18-30-326-625            | 2017     | 96.50   |
| ALLOWAY DENNIS 4818 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-660       | 2017     | 62.40   |
| YARBROUGH TAMAKA 4862 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-672     | 2017     | 39.69   |
| BGELOW GARY 4886 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-677          | 2017     | 73.78   |
| SMITH SHARON 4893 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-679         | 2017     | 45.36   |
| RAUSER SUSAN ESTATE 4956 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-689  | 2017     | 19.66   |
| HARRIS TERRA 4980 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-693         | 2017     | 60.28   |

01/18/2023  
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DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
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Page: 2/9  
DB: Kentwood

| Owner<br>Parcel #   | Tax Year | Tax Due |
|---|----------|---------|
| GIBBS LAKESHA 4986 MARLETTE AVE SE KENTWOOD MI 49508<br>41-18-30-326-694    | 2017     | 79.45   |
| FALBE KRYSTAL 4992 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-695    | 2017     | 76.99   |
| CONNOR JR MIKE 4971 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-697   | 2017     | 48.43   |
| OWNER/OCCUPANT 4945 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-698   | 2017     | 51.04   |
| SHANNON GREG 4921 MARLETTE AVE SE KENTWOOD MI 49548<br>41-18-30-326-699     | 2017     | 52.40   |
| KOLT TIMOTHY 4869 NEW MOON DR SE KENTWOOD MI 49548<br>41-18-30-326-701      | 2017     | 76.99   |
| DUPREE RONALD 4971 NEW MOON DR SE KENTWOOD MI 49548<br>41-18-30-326-708     | 2017     | 34.00   |
| OWENS JACK ESTATE 318 TRAVELO ST SE KENTWOOD MI 49548<br>41-18-30-326-713   | 2017     | 75.70   |
| OWNER/OCCUPANT 284 VINDALE ST SE KENTWOOD MI 49548<br>41-18-30-326-722      | 2017     | 28.32   |
| DUPREE BETTY 295 VINDALE ST SE KENTWOOD MI 49548<br>41-18-30-326-724        | 2017     | 28.32   |
| BURGESS TERRY 308 VINDALE ST SE KENTWOOD MI 49548<br>41-18-30-326-727       | 2017     | 51.04   |
| HILL CAROLYN 338 VINDALE ST SE KENTWOOD MI 49548<br>41-18-30-326-733        | 2017     | 20.25   |
| BROOKS CHAD 253 WANDERCREST ST SE KENTWOOD MI 49548<br>41-18-30-326-737     | 2017     | 28.54   |
| WILDER MARCUS 318 WANDERCREST ST SE KENTWOOD MI 49548<br>41-18-30-326-751   | 2017     | 62.40   |
| RUBIO-CURIEL LILIANA 471 DANIEL ST SE KENTWOOD MI 49548<br>41-18-30-401-616 | 2017     | 56.72   |
| CALKINS CHRIS 508 DANIEL ST SE KENTWOOD MI 49548<br>41-18-30-401-624        | 2017     | 34.00   |
| WINDMILL POINTE MHC 588 48TH ST SE KENTWOOD MI 49548<br>41-18-30-401-628    | 2017     | 39.69   |
| WINDMILL POINT MHC 559 DANIEL ST SE KENTWOOD MI 49548<br>41-18-30-401-637   | 2017     | 39.69   |
| STELZER MARTHA 407 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-645      | 2017     | 39.69   |
| MURPHY VICKY 450 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-648        | 2017     | 39.69   |
| VANSTRIEN JACK 455 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-649      | 2017     | 29.89   |
| DURON EDIT 490 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-657          | 2017     | 56.72   |
| CHAVEZ JOSE 499 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-659         | 2017     | 39.69   |
| GROTTERS ALEXANDREA 507 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-661 | 2017     | 39.69   |
| WINDMILL POINTE MHC 588 48TH ST SE KENTWOOD MI 49548<br>41-18-30-401-671    | 2017     | 34.00   |
| MEDRANO JULIAN 563 GARLAND ST SE KENTWOOD MI 49548<br>41-18-30-401-676      | 2017     | 51.04   |



01/18/2023  
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DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 3/9  
DB: Kentwood

| Owner                       | Parcel #                                  | Tax Year         | Tax Due     |
|-----------------------------|---|------------------|-------------|
| SEPULVEDA ELIZABETH         | 564 GARLAND ST SE KENTWOOD MI 49548       | 41-18-30-401-677 | 2017 52.40  |
| SALVADOR-EUGENIO CRESCENCIO | 490 JENNIFER ST SE KENTWOOD MI 49548      | 41-18-30-401-697 | 2017 39.69  |
| SOSA YARITZA                | 502 JENNIFER ST SE KENTWOOD MI 49548      | 41-18-30-401-698 | 2017 55.02  |
| WINDMILL POINTE MHC         | 588 48TH ST SE KENTWOOD MI 49548          | 41-18-30-401-708 | 2017 10.84  |
| WINDMILL POINTE MHC         | 588 48TH ST SE KENTWOOD MI 49548          | 41-18-30-401-716 | 2017 28.32  |
| DUNN JAMES                  | 419 JESSICA ST SE KENTWOOD MI 49548       | 41-18-30-401-718 | 2017 7.72   |
| MOODY TIFFANY               | 427 JESSICA ST SE KENTWOOD MI 49548       | 41-18-30-401-720 | 2017 28.32  |
| ERDMAN DALLIS               | 436 JESSICA ST SE KENTWOOD MI 49548       | 41-18-30-401-723 | 2017 51.04  |
| WINDMILL POINTE MHC         | 588 48TH ST SE KENTWOOD MI 49548          | 41-18-30-401-736 | 2017 64.11  |
| KILE JR DONALD              | 534 JESSICA ST SE KENTWOOD MI 49548       | 41-18-30-401-746 | 2017 56.72  |
| WINDMILL POINT MHC          | 588 48TH ST SE KENTWOOD MI 49548          | 41-18-30-401-756 | 2017 16.95  |
| HOOGSTRA TROY               | 579 JESSICA ST SE KENTWOOD MI 49548       | 41-18-30-401-757 | 2017 39.69  |
| CERVANTES MIGUEL            | 4883 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-768 | 2017 102.17 |
| WHITE LEE                   | 4891 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-771 | 2017 28.32  |
| OCHOA JANNETTE              | 4895 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-774 | 2017 30.20  |
| ROSARIO ELVIS               | 4945 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-785 | 2017 79.45  |
| COLLADO-VIALET RAMONA       | 4946 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-786 | 2017 18.60  |
| GODOY LOURDES               | 4960 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-790 | 2017 56.72  |
| SEVERINO JOSEFINA           | 4966 MADISON AVE SE KENTWOOD MI 49548     | 41-18-30-401-792 | 2017 34.00  |
| WINDMILL POINTE MHC         | 588 48TH ST SE KENTWOOD MI 49548          | 41-18-30-401-806 | 2017 56.72  |
| DIAZ JUAN                   | 4878 PAMELA AVE SE KENTWOOD MI 49548      | 41-18-30-401-808 | 2017 45.36  |
| LOPEZ-DE-LA CRUZ MARIA      | 4898 PAMELA AVE SE KENTWOOD MI 49548      | 41-18-30-401-814 | 2017 45.78  |
| MEJIA ROSALVA               | 452 PRINCE ALBERT ST SE KENTWOOD MI 49548 | 41-18-30-401-830 | 2017 45.36  |
| SAYWER CAROLE               | 484 PRINCE ALBERT ST SE KENTWOOD MI 49548 | 41-18-30-401-838 | 2017 94.73  |
| JIMENEZ SAMUEL              | 497 PRINCE ALBERT ST SE KENTWOOD MI 49548 | 41-18-30-401-842 | 2017 28.32  |
| NGUYEN MINH                 | 519 PRINCE ALBERT ST SE KENTWOOD MI 49548 | 41-18-30-401-847 | 2017 34.00  |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 4/9  
DB: Kentwood

| Owner<br>Parcel #   | Tax Year | Tax Due |
|---|----------|---------|
| VIRAMONTES CEASER 563 PRINCE ALBERT ST SE KENTWOOD MI 49548<br>41-18-30-401-861     | 2017     | 68.10   |
| QUINTINO ROSA 468 SLUYTER ST SE KENTWOOD MI 49548<br>41-18-30-401-878               | 2017     | 90.82   |
| MARIA GABINO 496 SLUYTER ST SE KENTWOOD MI 49548<br>41-18-30-401-885                | 2017     | 8.32    |
| WINDMILL POINTE MHC 588 48TH ST SE KENTWOOD MI 49548<br>41-18-30-401-905            | 2017     | 7.72    |
| MIZE REBECCA 4908 VICTORIA AVE SE KENTWOOD MI 49548<br>41-18-30-401-926             | 2017     | 28.32   |
| GOSS ANGELA 4928 VICTORIA AVE SE KENTWOOD MI 49508<br>41-18-30-401-928              | 2017     | 39.69   |
| TORRES-CASTILLIO CLAUDIA 4990 VICTORIA AVE SE KENTWOOD MI 49548<br>41-18-30-401-935 | 2017     | 28.32   |
| BRISTLE CHRISTOPHER 138 BARKWAY ST SE KENTWOOD MI 49548<br>41-18-31-352-609         | 2017     | 33.34   |
| BROWN JESSICA 171 BARKWAY ST SE KENTWOOD MI 49548<br>41-18-31-352-618               | 2017     | 66.78   |
| SOTO JASON 206 BARKWAY ST SE KENTWOOD MI 49548<br>41-18-31-352-624                  | 2017     | 8.95    |
| BESSARD BARBARA 237 BARKWAY ST SE KENTWOOD MI 49548<br>41-18-31-352-635             | 2017     | 28.03   |
| GABINO AMAYA 246 BARKWAY ST SE KENTWOOD MI 49548<br>41-18-31-352-638                | 2017     | 61.18   |
| WILLEMSTEIN APRIL 530 NORTH AVE NE GRAND RAPIDS MI 49503-1609<br>41-18-31-352-639   | 2017     | 51.38   |
| SUN HOMES LPP 27777 FRANKLIN RD STE 200 SOUTHFIELD MI 48034<br>41-18-31-352-648     | 2017     | 27.78   |
| HOWE WILLIAM 188 DEBAAR ST SE KENTWOOD MI 49548<br>41-18-31-352-668                 | 2017     | 33.34   |
| HOWELL LAURA 192 DEBAAR ST SE KENTWOOD MI 49548<br>41-18-31-352-669                 | 2017     | 44.50   |
| SCHUTZ BRANDON 200 DEBAAR ST SE KENTWOOD MI 49548<br>41-18-31-352-671               | 2017     | 33.34   |
| ZOELLER MELISSA 5860 ELDEE DR SE KENTWOOD MI 49548<br>41-18-31-352-682              | 2017     | 70.88   |
| ONTIS DIANE 5911 ELDEE DR SE KENTWOOD MI 49548<br>41-18-31-352-695                  | 2017     | 58.05   |
| SCHMUCK KATHERINE 152 FESCUE ST SE KENTWOOD MI 49548<br>41-18-31-352-701            | 2017     | 72.36   |
| ROWAN PAMELA 168 FESCUE ST SE KENTWOOD MI 49548<br>41-18-31-352-703                 | 2017     | 54.13   |
| FRAZIER CALVIN 204 FESCUE ST SE KENTWOOD MI 49548<br>41-18-31-352-708               | 2017     | 74.22   |
| COLLINS HUGH 246 FESCUE ST SE KENTWOOD MI 49548<br>41-18-31-352-719                 | 2017     | 27.78   |
| LAZOSKI NICHOLAS 281 FESCUE ST SE KENTWOOD MI 49548<br>41-18-31-352-731             | 2017     | 111.33  |
| VERA LUIS 5908 FIRESIDE DR SE KENTWOOD MI 49548<br>41-18-31-352-744                 | 2017     | 71.22   |
| HAYES ALBERTA 5933 FIRESIDE DR SE KENTWOOD MI 49548<br>41-18-31-352-751             | 2017     | 27.78   |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 5/9  
DB: Kentwood

| Owner<br>Parcel #  | Tax Year | Tax Due |
|--|----------|---------|
| GRAVES JERIELU 5875 FREETON DR SE KENTWOOD MI 49548<br>41-18-31-352-758                | 2017     | 27.78   |
| OTTINO CREDENCE 5883 FREETON DR SE KENTWOOD MI 49548<br>41-18-31-352-759               | 2017     | 38.91   |
| TAYLOR EBONY 5899 FREETON DR SE KENTWOOD MI 49548<br>41-18-31-352-761                  | 2017     | 55.62   |
| RAMIREZ-MENDOZA JHONY 220 RUNIDO ST SE KENTWOOD MI 49548<br>41-18-31-352-775           | 2017     | 66.78   |
| DELEON-REYES ABELINO 250 RUNIDO ST SE KENTWOOD MI 49548<br>41-18-31-352-779            | 2017     | 27.78   |
| GADSON RUTH 272 RUNIDO ST SE KENTWOOD MI 49548<br>41-18-31-352-784                     | 2017     | 50.06   |
| ROOP SUZANNE 280 RUNIDO ST SE KENTWOOD MI 49548<br>41-18-31-352-785                    | 2017     | 55.62   |
| DIAZ ARMANDO 285 RUNIDO ST SE KENTWOOD MI 49548<br>41-18-31-352-786                    | 2017     | 23.11   |
| BERGHORST MARILYN 419 BELLEWOOD DR SE KENTWOOD MI 49548<br>41-18-31-402-602            | 2017     | 34.67   |
| FAVELA JR DANIEL 511 BELLEWOOD DR SE KENTWOOD MI 49548<br>41-18-31-402-615             | 2017     | 27.78   |
| REXFORD AMBER 519 BELLEWOOD DR SE KENTWOOD MI 49548<br>41-18-31-402-617                | 2017     | 77.91   |
| ROBERTSON BENNIE 5661 BELLEWOOD CT SE KENTWOOD MI 49548<br>41-18-31-402-631            | 2017     | 120.11  |
| SEHR BRIAN 520 CURVEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-652                  | 2017     | 27.78   |
| VILLARREAL ERICA 523 CURVEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-654            | 2017     | 38.91   |
| PELAK BRANDON 525 CURVEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-656               | 2017     | 27.78   |
| RENIS SHAWN 529 CURVEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-659                 | 2017     | 72.36   |
| SORGS JESSICA 547 CURVEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-669               | 2017     | 44.50   |
| HERBSTREITH TYLER 5657 KELEKENT AVE SE KENTWOOD MI 49548<br>41-18-31-402-682           | 2017     | 27.78   |
| MARION NICOLE 5672 KELEKENT AVE SE KENTWOOD MI 49548<br>41-18-31-402-685               | 2017     | 27.78   |
| GONZALES LONGORIA JOSE 5755 KELEKENT AVE SE KENTWOOD MI 49548-5925<br>41-18-31-402-700 | 2017     | 50.06   |
| FARR DENISE 5771 KELEKENT AVE SE KENTWOOD MI 49548<br>41-18-31-402-704                 | 2017     | 10.45   |
| JOHNSON OLIVIA 5779 KELEKENT AVE SE KENTWOOD MI 49548<br>41-18-31-402-706              | 2017     | 33.34   |
| HENDRICKS BENSON 5662 PINEBELL CT SE KENTWOOD MI 49548<br>41-18-31-402-710             | 2017     | 86.69   |
| GARCIA LETICIA 5676 PINEBELL CT SE KENTWOOD MI 49548<br>41-18-31-402-711               | 2017     | 38.91   |
| HOORT LAURIE 5686 PINEBELL CT SE KENTWOOD MI 49548<br>41-18-31-402-714                 | 2017     | 27.78   |
| BENNING BROOKLYN 5665 PINEBROOK DR SE KENTWOOD MI 49548<br>41-18-31-402-722            | 2017     | 41.48   |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 6/9  
DB: Kentwood

Owner

| Parcel #  | Tax Year | Tax Due   |
|---|----------|-----------|
| <hr/>   |          |           |
| BEELEER DANIEL 5688 PINEBROOK DR SE KENTWOOD MI 49548                                 |          |           |
| 41-18-31-402-728  | 2017     | 44.50     |
| YANCY JAYLYNNE 5711 PINEBROOK DR SE KENTWOOD MI 49548                                 |          |           |
| 41-18-31-402-734  | 2017     | 61.18     |
| MIERSMA TAMMY 5719 PINEBROOK DR SE KENTWOOD MI 49548                                  |          |           |
| 41-18-31-402-736  | 2017     | 50.47     |
| DITTMER DIANA 545 SANDY ST SE KENTWOOD MI 49548                                       |          |           |
| 41-18-31-402-759  | 2017     | 38.91     |
| NGEZAHAYO VINCENT 566 SANDY ST SE KENTWOOD MI 49548                                   |          |           |
| 41-18-31-402-762  | 2017     | 139.18    |
| SAHARAN SAMIR 5731 SANDY CT SE KENTWOOD MI 49548                                      |          |           |
| 41-18-31-402-779  | 2017     | 27.78     |
| HODGES JASON 5696 KELEKENT AVE SE KENTWOOD MI 49548                                   |          |           |
| 41-18-31-402-784  | 2017     | 38.91     |
| VAPES PLUS 777 44TH ST SE KENTWOOD MI 49512   |          |           |
| 41-50-65-009-045  | 2017     | 253.36    |
| GADGET GURUS 1716 44TH ST SE KENTWOOD MI 49508  |          |           |
| 41-50-65-009-051  | 2017     | 524.31    |
| TECH NOVELTY 4469 BRETON AVE SE KENTWOOD MI 49512                                     |          |           |
| 41-50-65-009-111  | 2017     | 253.36    |
| GRAND RAPIDS FITNESS 3111 BROADMOOR AVE SE KENTWOOD MI 49512                          |          |           |
| 41-50-65-009-113  | 2017     | 873.89    |
| ECU INC 3010 HAGADORN RD MASON MI 48854   |          |           |
| 41-50-65-009-136  | 2017     | 515.20    |
| ICON TECHNOLOGY SYSTEMS 8850 TERABYTE CT RENO NV 89521                                |          |           |
| 41-50-65-009-148  | 2017     | 103.17    |
| MINHS NAIL ART DEZINE 118 ROSEMARY ST SE GRAND RAPIDS MI 49507-3450                   |          |           |
| 41-50-65-009-153  | 2017     | 223.96    |
| CYCLE LOGIC RIDE & RECOVER 1000 WOODFIELD EAST DR SE APT 7 GRAND RAPIDS MI 49508-7113 |          |           |
| 41-50-65-009-158  | 2017     | 502.44    |
| BRETON ANIMAL HOSPITAL 3130 BRETON AVE SE KENTWOOD MI 49512                           |          |           |
| 41-50-65-009-895  | 2017     | 174.73    |
| SUNRISE DESIGNS 3110 32ND ST SE KENTWOOD MI 49512-1736                                |          |           |
| 41-50-65-017-916  | 2017     | 89.71     |
| FAMILY CHRISTIAN LLC #64 1100 LA AVENIDA ST STE A MOUNTAIN VIEW CA 94043-1453         |          |           |
| 41-50-65-019-615  | 2017     | 2,573.70  |
| GANDER MOUNTAIN CO #172 8300 NORMAN CENTER DR MINNEAPOLIS MN 55437                    |          |           |
| 41-50-65-023-156  | 2017     | 9,154.48  |
| DECKER CONSTRUCTION INC 2738 PIONEER CLUB RD SE GRAND RAPIDS MI 49506                 |          |           |
| 41-50-65-023-977  | 2017     | 978.76    |
| CHETTLEBURGH & ASSOCIATES INC 754 LYON ST NE GRAND RAPIDS MI 49503-3544               |          |           |
| 41-50-65-024-193  | 2017     | 599.11    |
| FAMILY CHRISTIAN LLC 1100 LA AVENIDA ST MOUNTAIN VIEW CA 94043                        |          |           |
| 41-50-65-024-542  | 2017     | 31,442.30 |
| ENTERPRISE IRON & METAL INC 850 PANNELL AVE NW GRAND RAPIDS MI 49504-2812             |          |           |
| 41-50-65-024-838  | 2017     | 87.33     |
| AMERICAN GRANITE & TILE LLC 3480 BROADMOOR AVE SE STE KENTWOOD MI 49512-8182          |          |           |
| 41-50-65-025-677  | 2017     | 3,054.37  |
| 44TH STREET HOME 2720 44TH ST SE KENTWOOD MI 49512-3805                               |          |           |
| 41-50-65-025-867  | 2017     | 200.93    |
| RED SUN BUFFET 4176 28TH ST SE KENTWOOD MI 49512-1986                                 |          |           |
| 41-50-65-026-191  | 2017     | 2,412.04  |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 7/9  
DB: Kentwood

| Owner<br>Parcel #   | Tax Year | Tax Due  |
|---|----------|----------|
| CUSTOM DESIGN BY SPORT ABOUT 6757 CASCADE RD SE GRAND RAPIDS MI 49546<br>41-50-65-026-457       | 2017     | 448.42   |
| A B C FINE WINES & SPIRITS 1541 WINTERWOOD DR NE GRAND RAPIDS MI 49525<br>41-50-65-026-808      | 2017     | 336.40   |
| CDV ASSOCIATES PLLC P O BOX 964 ADA MI 49301-0964<br>41-50-65-026-871                           | 2017     | 322.83   |
| FRIEDL STEPHEN F DO PO BOX 818 ADA MI 49301-0818<br>41-50-65-027-046                            | 2017     | 69.61    |
| SMARTEST CHOICE CLEANING CO PO BOX 8754 GRAND RAPIDS MI 49518-8754<br>41-50-65-027-100          | 2017     | 100.42   |
| ALPHA PLAYERS LLC 4316 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-027-101                    | 2017     | 170.18   |
| BLAST MASTER LLC 2550 KNAPP NE GRAND RAPIDS MI 49505<br>41-50-65-027-145                        | 2017     | 205.30   |
| LOFTZ FURNITURE 1834 ANTISDALE RD NORTON SHORES MI 49441<br>41-50-65-027-346                    | 2017     | 8.93     |
| HOPE RESTORED MINISTRIES 1128 ALBERS ST SW WYOMING MI 49509<br>41-50-65-027-453                 | 2017     | 14.33    |
| ADVOCACY ASSOCIATES INC 39 52ND ST SE KENTWOOD MI 49548<br>41-50-65-027-581                     | 2017     | 819.86   |
| R-M COLLISION REPAIR CENTER 4860 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-027-615          | 2017     | 510.72   |
| SHANI'S SALON 1427 EDGEKNOLL DR SE GRAND RAPIDS MI 49508<br>41-50-65-027-640                    | 2017     | 65.47    |
| GOLD STOP 12400 PORTLAND AVE STE 132 BURNSVILLE MN 55337-6805<br>41-50-65-027-654               | 2017     | 533.04   |
| CHILDHOOD DISEASE RESEARCH FND 52543 GALLEGOS AVE FREMONT CA 94539<br>41-50-65-027-673          | 2017     | 231.53   |
| ADVANCE FINANCIAL GROUP INC P O BOX 4972 EAST LANSING MI 48826<br>41-50-65-027-677              | 2017     | 694.72   |
| ICONS COFFEE 2345 JEFFERSON AVE SE GRAND RAPIDS MI 49507<br>41-50-65-027-679                    | 2017     | 69.86    |
| MARROW INDUSTRIAL INC 2002 44TH ST SE STE 4 KENTWOOD MI 49508-5010<br>41-50-65-027-721          | 2017     | 87.33    |
| C E T PHARMACY GRAND RAPIDS LL 2060 EAST PARIS AVE SE STE KENTWOOD MI 49546<br>41-50-65-027-808 | 2017     | 103.46   |
| WESTERBEKE LAW FIRM PLLC 4595 BROADMOOR AVE STE 236 KENTWOOD MI 49512<br>41-50-65-027-815       | 2017     | 32.27    |
| J & K ALTERATIONS 3312 S CREEK DR SE APT 201 GRAND RAPIDS MI 49512<br>41-50-65-027-827          | 2017     | 165.98   |
| GLOBAL EXPRESS SERVICES LLC 3804 32ND ST SE KENTWOOD MI 49512<br>41-50-65-027-873               | 2017     | 218.42   |
| 44TH ST MARATHON INC 777 44TH ST SE KENTWOOD MI 49548<br>41-50-65-027-957                       | 2017     | 448.00   |
| LOAD A SPUD POTATO BAR 1710 44TH ST SE KENTWOOD MI 49508<br>41-50-65-027-958                    | 2017     | 1,446.31 |
| WING HEAVEN 1712 44TH ST SE KENTWOOD MI 49508<br>41-50-65-027-959                               | 2017     | 1,446.31 |
| INTRANATIONAL HOME CARE LLC 2120 44TH ST SE STE 200 KENTWOOD MI 49508<br>41-50-65-027-962       | 2017     | 88.81    |
| I M I LOGISTICS SERVICES 3800 56TH ST SW WYOMING MI 49418<br>41-50-65-027-983                   | 2017     | 775.79   |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

Page: 8/9  
DB: Kentwood

| Owner<br>Parcel #   | Tax Year | Tax Due  |
|---|----------|----------|
| S C ENVIRONMENTAL SERVICES LLC 106 ISLAND AVE LANSING MI 48910<br>41-50-65-028-000          | 2017     | 2,512.52 |
| VERTIGO MOTOR SPORTS 5610 DIVISION AVE SE STE 103 KENTWOOD MI 49548<br>41-50-65-028-037     | 2017     | 292.69   |
| ACE MOTORS 6015 DIVISION AVE SE GRAND RAPIDS MI 49548<br>41-50-65-028-041                   | 2017     | 292.69   |
| LINCOLN FINANCIAL ADVISORS COR 4135 EMBASSY DR SE KENTWOOD MI 49546<br>41-50-65-028-061     | 2017     | 236.76   |
| YOUTH THEATER GRAND RAPIDS 4525 STAUFFER AVE SE STE A KENTWOOD MI 49508<br>41-50-65-028-080 | 2017     | 292.69   |
| MODERN ROOFING INC 4741 24TH ST DORR MI 49323<br>41-50-65-028-094                           | 2017     | 1,258.42 |
| MIDWEST MASSAGE & SALON II LLC 3582 29TH ST SE KENTWOOD MI 49512<br>41-50-65-028-102        | 2017     | 126.66   |
| A & A CAFE AND CATERING INC 4346 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-028-203      | 2017     | 223.96   |
| WOK BOX 3325 28TH ST SE KENTWOOD MI 49512<br>41-50-65-028-213                               | 2017     | 2,184.84 |
| LOAD A SPUD POTATO BAR 2919 28TH ST SE KENTWOOD MI 49512<br>41-50-65-028-225                | 2017     | 1,092.38 |
| LE'S ALTERATIONS 2974 28TH ST SE KENTWOOD MI 49512<br>41-50-65-028-226                      | 2017     | 218.42   |
| THE EMPORIUM 4236 CASTLE DR SE GRAND RAPIDS MI 49546-3656<br>41-50-65-028-228               | 2017     | 218.42   |
| GRAND EXPRESSIONS 2585 FOREST BLUFF DR SE GRAND RAPIDS MI MI 49546-7557<br>41-50-65-028-235 | 2017     | 218.42   |
| PEEK A BOO CHILDCARE 1722 44TH ST SE KENTWOOD MI 49508<br>41-50-65-028-257                  | 2017     | 218.42   |
| GF TRUCKING 2120 44TH ST SE STE 203 KENTWOOD MI 49508<br>41-50-65-028-261                   | 2017     | 218.42   |
| AZI EXPRESS PO BOX 88143 KENTWOOD MI 49518<br>41-50-65-028-262                              | 2017     | 218.42   |
| FLAMINGO EXPRESS 2150 44TH ST SE STE 214 GRAND RAPIDS MI 49508-5095<br>41-50-65-028-267     | 2017     | 218.42   |
| BENJAMINS BEAVER CREEK TRAVEL 4635 44TH ST SE STE 204 KENTWOOD MI 49512<br>41-50-65-028-284 | 2017     | 448.42   |
| ELITE STYLES 761 48TH ST SE KENTWOOD MI 49548<br>41-50-65-028-289                           | 2017     | 223.96   |
| HUMMER CUSTOM HOMES 5501 STOWHILL DR KENTWOOD MI 49508<br>41-50-65-028-291                  | 2017     | 47.60    |
| COMPU TV 4394 AIR WEST DR SE KENTWOOD MI 49512<br>41-50-65-028-295                          | 2017     | 218.42   |
| GRAND CITY TANNING 3095 BROADMOOR AVE SE KENTWOOD MI 49512<br>41-50-65-028-305              | 2017     | 218.42   |
| RELAXATION BODYWORKS 4834 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-028-332             | 2017     | 5.10     |
| RADIO LA TREMENDA DE MICHIGAN 4830 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-028-334    | 2017     | 223.96   |
| MPH AUTO 4860 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-028-335                         | 2017     | 448.00   |
| SKAPES LANDSCAPE MAINTENANCE 5208 DIVISION AVE SE KENTWOOD MI 49548<br>41-50-65-028-338     | 2017     | 223.96   |

01/18/2023  
08:28 AM  
By: sheldonl

DELINQUENT TAXES DUE FOR CITY OF KENTWOOD

Page: 9/9  
DB: Kentwood

Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Owner<br>Parcel #  | Tax Year | Tax Due   |
|--|----------|-----------|
| IBUTTERNAILZ STUDIO 400 IONIA AVE SW, APT 227 GRAND RAPIDS MI 49503-3121<br>41-50-65-028-351 | 2017     | 218.42    |
| SPA & FACIAL RELAXSTATION 4524 DIVISION AVE SE KENTWOOD MI 49548-4307<br>41-50-65-028-365    | 2017     | 223.96    |
| ARMS INSURANCE 3010 SHAFFER AVE SE STE 6 KENTWOOD MI 49512<br>41-50-65-028-367               | 2017     | 218.42    |
| INNOVATIVE CLIENT CONNECTIONS 2450 44TH ST SE STE 106 KENTWOOD MI 49512<br>41-50-65-028-370  | 2017     | 436.92    |
| GALAXY BUSINESS CONSULTING 2450 44TH ST SE STE 302 KENTWOOD MI 49512<br>41-50-65-028-374     | 2017     | 436.92    |
| EASY LEASEBACKS 580 CASCADE WEST PKWY SE GRAND RAPIDS MI 49546<br>41-50-65-028-377           | 2017     | 218.42    |
| DAD'S CLASSIC GRILL 3195 28TH ST SE FC103 KENTWOOD MI 49512<br>41-50-65-028-407              | 2017     | 655.40    |
| CRICKET WIRELESS 3195 28TH ST SE G116A KENTWOOD MI 49512<br>41-50-65-028-408                 | 2017     | 520.82    |
| 2017   | 216      | 85,409.32 |
| DLQ PARCEL COUNT   | 216      | 85,409.32 |

Page: 1/78  
DB: Kentwood

| Heading                                   | Delinquent Amt | Paid                   | Due                    |
|---|----------------|------------------------|------------------------|
| 0041-18-13-126-601-----0041-18-13-126-601 |                |                        |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 1,952       | CITY OPERATING 5.84    | KENT COUNTY 0.00       |
|   | AV 2,000       | CITY POLICE/FIRE 12.22 | KCOUNTY-JAIL 1.53      |
|   | SEV 2,000      | CITY LIBRARY 0.68      | KCOUNTY-SENIOR 0.97    |
|   |                | SCHOOL OPERATING 17.56 | KCOUNTY-VETERAN 0.09   |
| Prop. Addr: 4378 BROOKHAVEN PL S          |                | SCHOOL OTHER 5.70      | KCOUNTY-ZOO/MUS 0.85   |
|   |                | STATE EDUCATION 11.71  | KENT LIBRARY 2.49      |
|   |                | KENT ISD 11.06         | SCHOOL OPERATING 17.56 |
|   |                | GR COMM COLLEGE 3.47   | SCHOOL OTHER 5.70      |
|   |                | TRANSIT TAX 2.85       | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 8.35       |                        |
|   |                |                        | Davis Mary             |
|   |                |                        | 4378 Brookhaven Pl SE  |
|   |                |                        | Kentwood MI 49512      |
| 0041-18-13-126-604-----0041-18-13-126-604 |                |                        |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 500         | CITY OPERATING 1.49    | KENT COUNTY 0.00       |
|   | AV 500         | CITY POLICE/FIRE 3.13  | KCOUNTY-JAIL 0.39      |
|   | SEV 500        | CITY LIBRARY 0.17      | KCOUNTY-SENIOR 0.24    |
|   |                | SCHOOL OPERATING 4.50  | KCOUNTY-VETERAN 0.02   |
| Prop. Addr: 4400 BROOKHAVEN PL S          |                | SCHOOL OTHER 1.46      | KCOUNTY-ZOO/MUS 0.21   |
|   |                | STATE EDUCATION 3.00   | KENT LIBRARY 0.63      |
|   |                | KENT ISD 2.83          | SCHOOL OPERATING 4.50  |
|   |                | GR COMM COLLEGE 0.88   | SCHOOL OTHER 1.46      |
|   |                | TRANSIT TAX 0.73       | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 2.14       |                        |
|   |                |                        | Kooiker Amy            |
|   |                |                        | 4400 Brookhaven Pl SE  |
|   |                |                        | Kentwood MI 49512      |
| 0041-18-13-126-619-----0041-18-13-126-619 |                |                        |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 1,232       | CITY OPERATING 3.68    | KENT COUNTY 0.00       |
|   | AV 1,300       | CITY POLICE/FIRE 7.71  | KCOUNTY-JAIL 0.96      |
|   | SEV 1,300      | CITY LIBRARY 0.43      | KCOUNTY-SENIOR 0.61    |
|   |                | SCHOOL OPERATING 11.08 | KCOUNTY-VETERAN 0.06   |
| Prop. Addr: 4447 BROOKHAVEN PL S          |                | SCHOOL OTHER 3.60      | KCOUNTY-ZOO/MUS 0.53   |
|   |                | STATE EDUCATION 7.39   | KENT LIBRARY 1.57      |
|   |                | KENT ISD 6.98          | SCHOOL OPERATING 11.08 |
|   |                | GR COMM COLLEGE 2.19   | SCHOOL OTHER 3.60      |
|   |                | TRANSIT TAX 1.80       | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 5.27       |                        |
|   |                |                        | Devries Vicki          |
|   |                |                        | 4447 Brookhaven Pl SE  |
|   |                |                        | Kentwood MI 49512      |



Page: 2/78  
DB: Kentwood

POPULATION: All Records

| Heading                          | Delinquent Amt         | Paid                  | Due                |
|----------------------------------|------------------------|-----------------------|--------------------|
| 0041-18-13-126-634-----          |                        |                       | 0041-18-13-126-634 |
| CLASS: 410 PRE/MBT % 100         | CITY 0.00              | SCHOOL OPER FC 0.00   | Delq Tax: 64.02    |
| SCHOOL: 41160 TV 1,700           | CITY OPERATING 5.09    | KENT COUNTY 0.00      | Admin: 0.64        |
| AV 1,700                         | CITY POLICE/FIRE 10.64 | KCOUNTY-JAIL 1.33     | Interest: 40.37    |
| SEV 1,700                        | CITY LIBRARY 0.59      | KCOUNTY-SENIOR 0.84   | Penalty: 1.92      |
|                                  | SCHOOL OPERATING 0.00  | KCOUNTY-VETERAN 0.08  | Other: 0.00        |
| Prop. Addr: 4281 BROOKMERE DR SE | SCHOOL OTHER 4.97      | KCOUNTY-ZOO/MUS 0.74  | Total: 106.95      |
|                                  | STATE EDUCATION 10.20  | KENT LIBRARY 2.17     | Paid: 0.00         |
|                                  | KENT ISD 9.63          | SCHOOL OPERATING 0.00 | Due: 64.66         |
|                                  | GR COMM COLLEGE 3.02   | SCHOOL OTHER 4.97     | Intrst: 40.37      |
|                                  | TRANSIT TAX 2.48       | SCHOOL OPER FC 0.00   | Penalty: 1.92      |
|                                  | KENT COUNTY 7.27       |                       | Tot Due: 106.95    |

TOVEY BENJAMIN  
4281 BROOKMERE DR SE  
KENTWOOD MI 49512

|                                  |           |       |                  |       |                  |                    |           |        |  |
|----------------------------------|-----------|-------|------------------|-------|------------------|--------------------|-----------|--------|--|
| 0041-18-13-126-637-----          |           |       |                  |       |                  | 0041-18-13-126-637 |           |        |  |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | DIq Tax:  | 148.68 |  |
| SCHOOL: 41160                    | TV        | 2,671 | CITY OPERATING   | 7.99  | KENT COUNTY      | 0.00               | Admin:    | 1.48   |  |
|                                  | AV        | 2,700 | CITY POLICE/FIRE | 16.72 | KCOUNTY-JAIL     | 2.09               | Interest: | 92.76  |  |
|                                  | SEV       | 2,700 | CITY LIBRARY     | 0.93  | KCOUNTY-SENIOR   | 1.32               | Penalty:  | 4.46   |  |
|                                  |           |       | SCHOOL OPERATING | 24.03 | KCOUNTY-VETERAN  | 0.13               | Other:    | 0.00   |  |
| Prop. Addr: 4295 BROOKMERE DR SE |           |       | SCHOOL OTHER     | 7.81  | KCOUNTY-ZOO/MUS  | 1.17               | Total:    | 247.38 |  |
|                                  |           |       | STATE EDUCATION  | 16.02 | KENT LIBRARY     | 3.41               | Paid:     | 0.00   |  |
|                                  |           |       | KENT ISD         | 15.14 | SCHOOL OPERATING | 24.03              | Due:      | 150.16 |  |
|                                  |           |       | GR COMM COLLEGE  | 4.75  | SCHOOL OTHER     | 7.81               | Intrst:   | 92.76  |  |
|                                  |           |       | TRANSIT TAX      | 3.90  | SCHOOL OPER FC   | 0.00               | Penalty:  | 4.46   |  |
|                                  |           |       | KENT COUNTY      | 11.43 |                  |                    | Tot Due:  | 247.38 |  |

WIECZOREK JENNIFER  
4295 BROOKMERE DR SE  
KENTWOOD MI 49512

|                                  |           |     |                  |      |                  |                         |           |       |  |
|----------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-13-126-652-----          |           |     |                  |      |                  | -----0041-18-13-126-652 |           |       |  |
| CLASS: 410                       | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | DIq Tax:  | 27.78 |  |
| SCHOOL: 41160                    | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.27  |  |
|                                  | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                    | Interest: | 17.33 |  |
|                                  | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                    | Penalty:  | 0.83  |  |
|                                  |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |  |
| Prop. Addr: 4387 BROOKMERE DR SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21                    | Total:    | 46.21 |  |
|                                  |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                    | Paid:     | 0.00  |  |
|                                  |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50                    | Due:      | 28.05 |  |
|                                  |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46                    | Intrst:   | 17.33 |  |
|                                  |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.83  |  |
|                                  |           |     | KENT COUNTY      | 2.14 |                  |                         | Tot Due:  | 46.21 |  |

BRAZIER LELA  
4387 BROOKMERE DR SE  
KENTWOOD MI 49512

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                          |           |       | Delinquent Amt   | Paid  | Due              |                    |                  |
|----------------------------------|-----------|-------|------------------|-------|------------------|--------------------|------------------|
| 0041-18-13-126-660-----          |           |       |                  |       |                  | 0041-18-13-126-660 |                  |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 107.03 |
| SCHOOL: 41160                    | TV        | 1,923 | CITY OPERATING   | 5.75  | KENT COUNTY      | 0.00               | Admin: 1.08      |
|                                  | AV        | 2,000 | CITY POLICE/FIRE | 12.04 | KCOUNTY-JAIL     | 1.51               | Interest: 66.78  |
|                                  | SEV       | 2,000 | CITY LIBRARY     | 0.67  | KCOUNTY-SENIOR   | 0.95               | Penalty: 3.21    |
|                                  |           |       | SCHOOL OPERATING | 17.30 | KCOUNTY-VETERAN  | 0.09               | Other: 0.00      |
| Prop. Addr: 4423 BROOKMERE DR SE |           |       | SCHOOL OTHER     | 5.62  | KCOUNTY-ZOO/MUS  | 0.84               | Total: 178.10    |
|                                  |           |       | STATE EDUCATION  | 11.53 | KENT LIBRARY     | 2.45               | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 10.90 | SCHOOL OPERATING | 17.30              | Due: 108.11      |
|                                  |           |       | GR COMM COLLEGE  | 3.42  | SCHOOL OTHER     | 5.62               | Intrst: 66.78    |
|                                  |           |       | TRANSIT TAX      | 2.81  | SCHOOL OPER FC   | 0.00               | Penalty: 3.21    |
|                                  |           |       | KENT COUNTY      | 8.23  |                  |                    | Tot Due: 178.10  |
| CHILLA REBECCA                   |           |       |                  |       |                  |                    |                  |
| 4423 BROOKMERE DR SE             |           |       |                  |       |                  |                    |                  |
| KENTWOOD MI 49512                |           |       |                  |       |                  |                    |                  |
| 0041-18-13-126-694-----          |           |       |                  |       |                  | 0041-18-13-126-694 |                  |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 97.21  |
| SCHOOL: 41160                    | TV        | 1,747 | CITY OPERATING   | 5.23  | KENT COUNTY      | 0.00               | Admin: 0.97      |
|                                  | AV        | 1,800 | CITY POLICE/FIRE | 10.93 | KCOUNTY-JAIL     | 1.37               | Interest: 60.65  |
|                                  | SEV       | 1,800 | CITY LIBRARY     | 0.61  | KCOUNTY-SENIOR   | 0.86               | Penalty: 2.91    |
|                                  |           |       | SCHOOL OPERATING | 15.72 | KCOUNTY-VETERAN  | 0.08               | Other: 0.00      |
| Prop. Addr: 4393 OVERLOOK TERRAC |           |       | SCHOOL OTHER     | 5.10  | KCOUNTY-ZOO/MUS  | 0.76               | Total: 161.74    |
|                                  |           |       | STATE EDUCATION  | 10.48 | KENT LIBRARY     | 2.23               | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 9.90  | SCHOOL OPERATING | 15.72              | Due: 98.18       |
|                                  |           |       | GR COMM COLLEGE  | 3.10  | SCHOOL OTHER     | 5.10               | Intrst: 60.65    |
|                                  |           |       | TRANSIT TAX      | 2.55  | SCHOOL OPER FC   | 0.00               | Penalty: 2.91    |
|                                  |           |       | KENT COUNTY      | 7.47  |                  |                    | Tot Due: 161.74  |
| THOMPSON CALISTA                 |           |       |                  |       |                  |                    |                  |
| 4393 OVERLOOK TERRACE SE         |           |       |                  |       |                  |                    |                  |
| KENTWOOD MI 49512                |           |       |                  |       |                  |                    |                  |
| 0041-18-13-126-699-----          |           |       |                  |       |                  | 0041-18-13-126-699 |                  |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 98.71  |
| SCHOOL: 41160                    | TV        | 1,774 | CITY OPERATING   | 0.23  | KENT COUNTY      | 0.00               | Admin: 0.99      |
|                                  | AV        | 1,800 | CITY POLICE/FIRE | 0.50  | KCOUNTY-JAIL     | 1.39               | Interest: 22.96  |
|                                  | SEV       | 1,800 | CITY LIBRARY     | 0.03  | KCOUNTY-SENIOR   | 0.88               | Penalty: 2.97    |
|                                  |           |       | SCHOOL OPERATING | 0.71  | KCOUNTY-VETERAN  | 0.08               | Other: 0.00      |
| Prop. Addr: 4400 OVERLOOK TERRAC |           |       | SCHOOL OTHER     | 0.23  | KCOUNTY-ZOO/MUS  | 0.77               | Total: 125.63    |
|                                  |           |       | STATE EDUCATION  | 0.48  | KENT LIBRARY     | 2.26               | Paid: 77.25      |
|                                  |           |       | KENT ISD         | 0.45  | SCHOOL OPERATING | 15.96              | Due: 30.04       |
|                                  |           |       | GR COMM COLLEGE  | 0.14  | SCHOOL OTHER     | 5.18               | Intrst: 17.44    |
|                                  |           |       | TRANSIT TAX      | 0.12  | SCHOOL OPER FC   | 0.00               | Penalty: 0.90    |
|                                  |           |       | KENT COUNTY      | 0.34  |                  |                    | Tot Due: 48.38   |
| ARGUETA JOSE                     |           |       |                  |       |                  |                    |                  |
| 4400 OVERLOOK TERRACE SE         |           |       |                  |       |                  |                    |                  |
| KENTWOOD MI 49512                |           |       |                  |       |                  |                    |                  |

Page: 4/78  
DB: Kentwood

POPULATION: All Records

VANTUINEN SUSAN  
4289 ROLLING ACRES DR SE  
KENTWOOD MI 49512

EDWARDS JEFFREY  
4304 ROLLING ACRES DR SE  
KENTWOOD MI 49512

GERBER DALE  
4309 ROLLING ACRES DR SE  
KENTWOOD MI 49512

Page: 5/78  
DB: Kentwood

POPULATION: All Records

| Heading                          |           | Delinquent Amt |                  | Paid                    |                  | Due  |                 |
|----------------------------------|-----------|----------------|------------------|-------------------------|------------------|------|-----------------|
| 0041-18-13-126-735-----          |           |                |                  | -----0041-18-13-126-735 |                  |      |                 |
| CLASS: 410                       | PRE/MBT % | 0              | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00 | Dlq Tax: 44.50  |
| SCHOOL: 41160                    | TV        | 800            | CITY OPERATING   | 2.39                    | KENT COUNTY      | 0.00 | Admin: 0.42     |
|                                  | AV        | 800            | CITY POLICE/FIRE | 5.00                    | KCOUNTY-JAIL     | 0.62 | Interest: 27.76 |
|                                  | SEV       | 800            | CITY LIBRARY     | 0.28                    | KCOUNTY-SENIOR   | 0.39 | Penalty: 1.34   |
|                                  |           |                | SCHOOL OPERATING | 7.20                    | KCOUNTY-VETERAN  | 0.03 | Other: 0.00     |
| Prop. Addr: 4343 ROLLING ACRES D |           |                | SCHOOL OTHER     | 2.34                    | KCOUNTY-ZOO/MUS  | 0.35 | Total: 74.02    |
|                                  |           |                | STATE EDUCATION  | 4.80                    | KENT LIBRARY     | 1.02 | Paid: 0.00      |
|                                  |           |                | KENT ISD         | 4.53                    | SCHOOL OPERATING | 7.20 | Due: 44.92      |
|                                  |           |                | GR COMM COLLEGE  | 1.42                    | SCHOOL OTHER     | 2.34 | Intrst: 27.76   |
|                                  |           |                | TRANSIT TAX      | 1.17                    | SCHOOL OPER FC   | 0.00 | Penalty: 1.34   |
|                                  |           |                | KENT COUNTY      | 3.42                    |                  |      | Tot Due: 74.02  |

BAKER JEREMIAH  
4343 ROLLING ACRES DR SE  
KENTWOOD MI 49512

|                                |           |     |                  |      |                  |                    |           |       |
|--------------------------------|-----------|-----|------------------|------|------------------|--------------------|-----------|-------|
| 0041-18-13-126-740-----        |           |     |                  |      |                  | 0041-18-13-126-740 |           |       |
| CLASS: 410                     | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 13.44 |
| SCHOOL: 41160                  | TV        | 900 | CITY OPERATING   | 0.00 | KENT COUNTY      | 0.00               | Admin:    | 0.13  |
|                                | AV        | 900 | CITY POLICE/FIRE | 0.00 | KCOUNTY-JAIL     | 0.70               | Interest: | 7.80  |
|                                | SEV       | 900 | CITY LIBRARY     | 0.00 | KCOUNTY-SENIOR   | 0.44               | Penalty:  | 0.40  |
|                                |           |     | SCHOOL OPERATING | 0.00 | KCOUNTY-VETERAN  | 0.04               | Other:    | 0.00  |
| Prop. Addr: 3031 SLATER AVE SE |           |     | SCHOOL OTHER     | 0.00 | KCOUNTY-ZOO/MUS  | 0.39               | Total:    | 21.77 |
|                                |           |     | STATE EDUCATION  | 0.00 | KENT LIBRARY     | 1.14               | Paid:     | 0.00  |
|                                |           |     | KENT ISD         | 0.00 | SCHOOL OPERATING | 8.10               | Due:      | 13.57 |
|                                |           |     | GR COMM COLLEGE  | 0.00 | SCHOOL OTHER     | 2.63               | Intrst:   | 7.80  |
|                                |           |     | TRANSIT TAX      | 0.00 | SCHOOL OPER FC   | 0.00               | Penalty:  | 0.40  |
|                                |           |     | KENT COUNTY      | 0.00 |                  |                    | Tot Due:  | 21.77 |

SEJDINOVIC ELVIRA  
3031 SLATER AVE SE  
KENTWOOD MI 49512

|                                |           |       |                  |       |                  |                    |           |        |
|--------------------------------|-----------|-------|------------------|-------|------------------|--------------------|-----------|--------|
| 0041-18-13-126-741-----        |           |       |                  |       |                  | 0041-18-13-126-741 |           |        |
| CLASS: 410                     | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 71.22  |
| SCHOOL: 41160                  | TV        | 1,280 | CITY OPERATING   | 3.83  | KENT COUNTY      | 0.00               | Admin:    | 0.73   |
|                                | AV        | 1,300 | CITY POLICE/FIRE | 8.01  | KCOUNTY-JAIL     | 1.00               | Interest: | 44.43  |
|                                | SEV       | 1,300 | CITY LIBRARY     | 0.44  | KCOUNTY-SENIOR   | 0.63               | Penalty:  | 2.13   |
|                                |           |       | SCHOOL OPERATING | 11.52 | KCOUNTY-VETERAN  | 0.06               | Other:    | 0.00   |
| Prop. Addr: 3032 SLATER AVE SE |           |       | SCHOOL OTHER     | 3.74  | KCOUNTY-ZOO/MUS  | 0.56               | Total:    | 118.51 |
|                                |           |       | STATE EDUCATION  | 7.68  | KENT LIBRARY     | 1.63               | Paid:     | 0.00   |
|                                |           |       | KENT ISD         | 7.25  | SCHOOL OPERATING | 11.52              | Due:      | 71.95  |
|                                |           |       | GR COMM COLLEGE  | 2.27  | SCHOOL OTHER     | 3.74               | Intrst:   | 44.43  |
|                                |           |       | TRANSIT TAX      | 1.87  | SCHOOL OPER FC   | 0.00               | Penalty:  | 2.13   |
|                                |           |       | KENT COUNTY      | 5.47  |                  |                    | Tot Due:  | 118.51 |

STERKENBERG RONALD  
3032 SLATER AVE SE  
KENTWOOD MI 49512

Page: 6/78  
DB: Kentwood

POPULATION: All Records

| Heading                        |           | Delinquent Amt |                  | Paid                    |                  | Due   |                 |
|--------------------------------|-----------|----------------|------------------|-------------------------|------------------|-------|-----------------|
| 0041-18-13-126-773-----        |           |                |                  | -----0041-18-13-126-773 |                  |       |                 |
| CLASS: 410                     | PRE/MBT % | 0              | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00  | Dlq Tax: 136.83 |
| SCHOOL: 41160                  | TV        | 2,458          | CITY OPERATING   | 7.36                    | KENT COUNTY      | 0.00  | Admin: 1.36     |
|                                | AV        | 2,500          | CITY POLICE/FIRE | 15.39                   | KCOUNTY-JAIL     | 1.93  | Interest: 85.36 |
|                                | SEV       | 2,500          | CITY LIBRARY     | 0.86                    | KCOUNTY-SENIOR   | 1.22  | Penalty: 4.10   |
|                                |           |                | SCHOOL OPERATING | 22.12                   | KCOUNTY-VETERAN  | 0.12  | Other: 0.00     |
| Prop. Addr: 4343 TERRACE LN SE |           |                | SCHOOL OTHER     | 7.18                    | KCOUNTY-ZOO/MUS  | 1.07  | Total: 227.65   |
|                                |           |                | STATE EDUCATION  | 14.74                   | KENT LIBRARY     | 3.13  | Paid: 0.00      |
|                                |           |                | KENT ISD         | 13.93                   | SCHOOL OPERATING | 22.12 | Due: 138.19     |
|                                |           |                | GR COMM COLLEGE  | 4.37                    | SCHOOL OTHER     | 7.18  | Intrst: 85.36   |
|                                |           |                | TRANSIT TAX      | 3.59                    | SCHOOL OPER FC   | 0.00  | Penalty: 4.10   |
|                                |           |                | KENT COUNTY      | 10.52                   |                  |       | Tot Due: 227.65 |

RANDOLPH SHAUN  
4343 TERRACE LN SE  
KENTWOOD MI 49512

|                                  |           |       |                  |       |                  |                         |           |        |
|----------------------------------|-----------|-------|------------------|-------|------------------|-------------------------|-----------|--------|
| 0041-18-13-126-796-----          |           |       |                  |       |                  | -----0041-18-13-126-796 |           |        |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 166.56 |
| SCHOOL: 41160                    | TV        | 2,992 | CITY OPERATING   | 8.95  | KENT COUNTY      | 0.00                    | Admin:    | 1.66   |
|                                  | AV        | 3,100 | CITY POLICE/FIRE | 18.73 | KCOUNTY-JAIL     | 2.35                    | Interest: | 103.92 |
|                                  | SEV       | 3,100 | CITY LIBRARY     | 1.04  | KCOUNTY-SENIOR   | 1.48                    | Penalty:  | 4.99   |
|                                  |           |       | SCHOOL OPERATING | 26.92 | KCOUNTY-VETERAN  | 0.14                    | Other:    | 0.00   |
| Prop. Addr: 4432 BROOKMERE DR SE |           |       | SCHOOL OTHER     | 8.75  | KCOUNTY-ZOO/MUS  | 1.31                    | Total:    | 277.13 |
|                                  |           |       | STATE EDUCATION  | 17.95 | KENT LIBRARY     | 3.82                    | Paid:     | 0.00   |
|                                  |           |       | KENT ISD         | 16.96 | SCHOOL OPERATING | 26.92                   | Due:      | 168.22 |
|                                  |           |       | GR COMM COLLEGE  | 5.32  | SCHOOL OTHER     | 8.75                    | Intrst:   | 103.92 |
|                                  |           |       | TRANSIT TAX      | 4.37  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 4.99   |
|                                  |           |       | KENT COUNTY      | 12.80 |                  |                         | Tot Due:  | 277.13 |

MYERS ANNE  
4432 BROOKMERE DR SE  
KENTWOOD MI 49512

|                             |           |       |                  |       |                         |       |           |        |  |
|-----------------------------|-----------|-------|------------------|-------|-------------------------|-------|-----------|--------|--|
| 0041-18-30-326-614-----     |           |       |                  |       | -----0041-18-30-326-614 |       |           |        |  |
| CLASS: 410                  | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC          | 0.00  | DIq Tax:  | 79.45  |  |
| SCHOOL: 41140               | TV        | 1,400 | CITY OPERATING   | 4.19  | KENT COUNTY             | 0.00  | Admin:    | 0.78   |  |
|                             | AV        | 1,400 | CITY POLICE/FIRE | 8.76  | KCOUNTY-JAIL            | 1.10  | Interest: | 49.56  |  |
|                             | SEV       | 1,400 | CITY LIBRARY     | 0.49  | KCOUNTY-SENIOR          | 0.69  | Penalty:  | 2.38   |  |
|                             |           |       | SCHOOL OPERATING | 12.34 | KCOUNTY-VETERAN         | 0.06  | Other:    | 0.00   |  |
| Prop. Addr: 295 BUDDY ST SE |           |       | SCHOOL OTHER     | 5.12  | KCOUNTY-ZOO/MUS         | 0.61  | Total:    | 132.17 |  |
|                             |           |       | STATE EDUCATION  | 8.40  | KENT LIBRARY            | 1.78  | Paid:     | 0.00   |  |
|                             |           |       | KENT ISD         | 7.93  | SCHOOL OPERATING        | 12.34 | Due:      | 80.23  |  |
|                             |           |       | GR COMM COLLEGE  | 2.49  | SCHOOL OTHER            | 5.12  | Intrst:   | 49.56  |  |
|                             |           |       | TRANSIT TAX      | 2.04  | SCHOOL OPER FC          | 0.00  | Penalty:  | 2.38   |  |
|                             |           |       | KENT COUNTY      | 5.99  |                         |       | Tot Due:  | 132.17 |  |

TIMINSKIS CAROL  
295 BUDDY ST SE  
KENTWOOD MI 49548

ALLOWAY DENNIS  
4818 MARLETTE AVE SE  
KENTWOOD MI 49548

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

POPULATION: All Records

SMITH SHARON  
4893 MARLETTE AVE SE  
KENTWOOD MI 49548





Page: 10/78  
DB: Kentwood

OWNER/OCCUPANT  
4945 MARLETTE AVE SE  
KENTWOOD MI 49548

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 11/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                                       | Delinquent Amt | Paid                 | Due   |
|---|----------------|----------------------|-------|
| -----0041-18-30-326-699-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41140 TV 924 CITY OPERATING           | 2.76           | KENT COUNTY          | 0.00  |
| AV 1,000 CITY POLICE/FIRE                     | 5.78           | KCOUNTY-JAIL         | 0.72  |
| SEV 1,000 CITY LIBRARY                        | 0.32           | KCOUNTY-SENIOR       | 0.45  |
| SCHOOL OPERATING                              | 8.14           | KCOUNTY-VETERAN      | 0.04  |
| Prop. Addr: 4921 MARLETTE AVE SE SCHOOL OTHER | 3.38           | KCOUNTY-ZOO/MUS      | 0.40  |
| STATE EDUCATION                               | 5.54           | KENT LIBRARY         | 1.18  |
| KENT ISD                                      | 5.23           | SCHOOL OPERATING     | 8.14  |
| GR COMM COLLEGE                               | 1.64           | SCHOOL OTHER         | 3.38  |
| TRANSIT TAX                                   | 1.35           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 3.95           |                      |       |
|   |                |                      |       |
|   |                | SHANNON GREG         |       |
|   |                | 4921 MARLETTE AVE SE |       |
|   |                | KENTWOOD MI 49548    |       |
| -----0041-18-30-326-701-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41140 TV 1,357 CITY OPERATING         | 4.06           | KENT COUNTY          | 0.00  |
| AV 1,500 CITY POLICE/FIRE                     | 8.49           | KCOUNTY-JAIL         | 1.06  |
| SEV 1,500 CITY LIBRARY                        | 0.47           | KCOUNTY-SENIOR       | 0.67  |
| SCHOOL OPERATING                              | 11.96          | KCOUNTY-VETERAN      | 0.06  |
| Prop. Addr: 4869 NEW MOON DR SE SCHOOL OTHER  | 4.96           | KCOUNTY-ZOO/MUS      | 0.59  |
| STATE EDUCATION                               | 8.14           | KENT LIBRARY         | 1.73  |
| KENT ISD                                      | 7.69           | SCHOOL OPERATING     | 11.96 |
| GR COMM COLLEGE                               | 2.41           | SCHOOL OTHER         | 4.96  |
| TRANSIT TAX                                   | 1.98           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 5.80           |                      |       |
|   |                |                      |       |
|   |                | KOLT TIMOTHY         |       |
|   |                | 4869 NEW MOON DR SE  |       |
|   |                | KENTWOOD MI 49548    |       |
| -----0041-18-30-326-708-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41140 TV 600 CITY OPERATING           | 1.79           | KENT COUNTY          | 0.00  |
| AV 600 CITY POLICE/FIRE                       | 3.75           | KCOUNTY-JAIL         | 0.47  |
| SEV 600 CITY LIBRARY                          | 0.21           | KCOUNTY-SENIOR       | 0.29  |
| SCHOOL OPERATING                              | 5.29           | KCOUNTY-VETERAN      | 0.02  |
| Prop. Addr: 4971 NEW MOON DR SE SCHOOL OTHER  | 2.19           | KCOUNTY-ZOO/MUS      | 0.26  |
| STATE EDUCATION                               | 3.60           | KENT LIBRARY         | 0.76  |
| KENT ISD                                      | 3.40           | SCHOOL OPERATING     | 5.29  |
| GR COMM COLLEGE                               | 1.06           | SCHOOL OTHER         | 2.19  |
| TRANSIT TAX                                   | 0.87           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 2.56           |                      |       |
|   |                |                      |       |
|   |                | DUPREE RONALD        |       |
|   |                | 4971 NEW MOON DR SE  |       |
|   |                | KENTWOOD MI 49548    |       |

DUPREE BETTY  
295 VINDALE ST SE  
KENTWOOD MI 49548

Page: 13/78  
DB: Kentwood

POPULATION: All Records

| Heading                       |             | Delinquent Amt        | Paid                  | Due |                    |
|-------------------------------|-------------|-----------------------|-----------------------|-----|--------------------|
| 0041-18-30-326-727-----       |             |                       |                       |     | 0041-18-30-326-727 |
| CLASS: 410                    | PRE/MBT % 0 | CITY 0.00             | SCHOOL OPER FC 0.00   |     | Delq Tax: 51.04    |
| SCHOOL: 41140                 | TV 900      | CITY OPERATING 2.69   | KENT COUNTY 0.00      |     | Admin: 0.50        |
|                               | AV 900      | CITY POLICE/FIRE 5.63 | KCOUNTY-JAIL 0.70     |     | Interest: 31.83    |
|                               | SEV 900     | CITY LIBRARY 0.31     | KCOUNTY-SENIOR 0.44   |     | Penalty: 1.53      |
|                               |             | SCHOOL OPERATING 7.93 | KCOUNTY-VETERAN 0.04  |     | Other: 0.00        |
| Prop. Addr: 308 VINDALE ST SE |             | SCHOOL OTHER 3.29     | KCOUNTY-ZOO/MUS 0.39  |     | Total: 84.90       |
|                               |             | STATE EDUCATION 5.40  | KENT LIBRARY 1.14     |     | Paid: 0.00         |
|                               |             | KENT ISD 5.10         | SCHOOL OPERATING 7.93 |     | Due: 51.54         |
|                               |             | GR COMM COLLEGE 1.60  | SCHOOL OTHER 3.29     |     | Intrst: 31.83      |
|                               |             | TRANSIT TAX 1.31      | SCHOOL OPER FC 0.00   |     | Penalty: 1.53      |
|                               |             | KENT COUNTY 3.85      |                       |     | Tot Due: 84.90     |

BURGESS TERRY  
308 VINDALE ST SE  
KENTWOOD MI 49548

|                               |           |       |                  |      |                  |                         |           |       |
|-------------------------------|-----------|-------|------------------|------|------------------|-------------------------|-----------|-------|
| 0041-18-30-326-733-----       |           |       |                  |      |                  | -----0041-18-30-326-733 |           |       |
| CLASS: 410                    | PRE/MBT % | 0     | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 64.11 |
| SCHOOL: 41140                 | TV        | 1,130 | CITY OPERATING   | 0.19 | KENT COUNTY      | 0.00                    | Admin:    | 0.63  |
|                               | AV        | 1,200 | CITY POLICE/FIRE | 0.42 | KCOUNTY-JAIL     | 0.88                    | Interest: | 16.29 |
|                               | SEV       | 1,200 | CITY LIBRARY     | 0.02 | KCOUNTY-SENIOR   | 0.56                    | Penalty:  | 1.93  |
|                               |           |       | SCHOOL OPERATING | 0.59 | KCOUNTY-VETERAN  | 0.05                    | Other:    | 0.00  |
| Prop. Addr: 338 VINDALE ST SE |           |       | SCHOOL OTHER     | 0.24 | KCOUNTY-ZOO/MUS  | 0.49                    | Total:    | 82.96 |
|                               |           |       | STATE EDUCATION  | 0.40 | KENT LIBRARY     | 1.44                    | Paid:     | 50.00 |
|                               |           |       | KENT ISD         | 0.38 | SCHOOL OPERATING | 9.96                    | Due:      | 20.45 |
|                               |           |       | GR COMM COLLEGE  | 0.12 | SCHOOL OTHER     | 4.13                    | Intrst:   | 11.90 |
|                               |           |       | TRANSIT TAX      | 0.10 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.61  |
|                               |           |       | KENT COUNTY      | 0.28 |                  |                         | Tot Due:  | 32.99 |

HILL CAROLYN  
338 VINDALE ST SE  
KENTWOOD MI 49548

|                                  |           |     |                  |      |                  |                     |           |       |
|----------------------------------|-----------|-----|------------------|------|------------------|---------------------|-----------|-------|
| 0041-18-30-326-737-----          |           |     |                  |      |                  | -0041-18-30-326-737 |           |       |
| CLASS: 410                       | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                | Dlg Tax:  | 28.54 |
| SCHOOL: 41140                    | TV        | 504 | CITY OPERATING   | 1.50 | KENT COUNTY      | 0.00                | Admin:    | 0.28  |
|                                  | AV        | 600 | CITY POLICE/FIRE | 3.15 | KCOUNTY-JAIL     | 0.39                | Interest: | 17.79 |
|                                  | SEV       | 600 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.25                | Penalty:  | 0.85  |
|                                  |           |     | SCHOOL OPERATING | 4.44 | KCOUNTY-VETERAN  | 0.02                | Other:    | 0.00  |
| Prop. Addr: 253 WANDERCREST ST S |           |     | SCHOOL OTHER     | 1.84 | KCOUNTY-ZOO/MUS  | 0.22                | Total:    | 47.46 |
|                                  |           |     | STATE EDUCATION  | 3.02 | KENT LIBRARY     | 0.64                | Paid:     | 0.00  |
|                                  |           |     | KENT ISD         | 2.85 | SCHOOL OPERATING | 4.44                | Due:      | 28.82 |
|                                  |           |     | GR COMM COLLEGE  | 0.89 | SCHOOL OTHER     | 1.84                | Intrst:   | 17.79 |
|                                  |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                | Penalty:  | 0.85  |
|                                  |           |     | KENT COUNTY      | 2.15 |                  |                     | Tot Due:  | 47.46 |

BROOKS CHAD  
253 WANDERCREST ST SE  
KENTWOOD MI 49548

Page: 14/78  
DB: Kentwood

POPULATION: All Records

| Heading                          |           |       | Delinquent Amt   |      | Paid             |  | Due  |                    |        |
|----------------------------------|-----------|-------|------------------|------|------------------|--|------|--------------------|--------|
| 0041-18-30-326-751-----          |           |       |                  |      |                  |  |      | 0041-18-30-326-751 |        |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00 | SCHOOL OPER FC   |  | 0.00 | DIq Tax:           | 62.40  |
| SCHOOL: 41140                    | TV        | 1,100 | CITY OPERATING   | 3.29 | KENT COUNTY      |  | 0.00 | Admin:             | 0.63   |
|                                  | AV        | 1,100 | CITY POLICE/FIRE | 6.88 | KCOUNTY-JAIL     |  | 0.86 | Interest:          | 38.91  |
|                                  | SEV       | 1,100 | CITY LIBRARY     | 0.38 | KCOUNTY-SENIOR   |  | 0.54 | Penalty:           | 1.87   |
|                                  |           |       | SCHOOL OPERATING | 9.70 | KCOUNTY-VETERAN  |  | 0.05 | Other:             | 0.00   |
| Prop. Addr: 318 WANDERCREST ST S |           |       | SCHOOL OTHER     | 4.02 | KCOUNTY-ZOO/MUS  |  | 0.48 | Total:             | 103.81 |
|                                  |           |       | STATE EDUCATION  | 6.60 | KENT LIBRARY     |  | 1.40 | Paid:              | 0.00   |
|                                  |           |       | KENT ISD         | 6.23 | SCHOOL OPERATING |  | 9.70 | Due:               | 63.03  |
|                                  |           |       | GR COMM COLLEGE  | 1.95 | SCHOOL OTHER     |  | 4.02 | Intrst:            | 38.91  |
|                                  |           |       | TRANSIT TAX      | 1.60 | SCHOOL OPER FC   |  | 0.00 | Penalty:           | 1.87   |
|                                  |           |       | KENT COUNTY      | 4.70 |                  |  |      | Tot Due:           | 103.81 |

WILDER MARCUS  
318 WANDERCREST ST SE  
KENTWOOD MI 49548

|                              |           |       |                  |      |                  |                         |           |       |  |
|------------------------------|-----------|-------|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-30-401-616-----      |           |       |                  |      |                  | -----0041-18-30-401-616 |           |       |  |
| CLASS: 410                   | PRE/MBT % | 0     | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 56.72 |  |
| SCHOOL: 41140                | TV        | 1,000 | CITY OPERATING   | 2.99 | KENT COUNTY      | 0.00                    | Admin:    | 0.56  |  |
|                              | AV        | 1,000 | CITY POLICE/FIRE | 6.26 | KCOUNTY-JAIL     | 0.78                    | Interest: | 35.37 |  |
|                              | SEV       | 1,000 | CITY LIBRARY     | 0.35 | KCOUNTY-SENIOR   | 0.49                    | Penalty:  | 1.70  |  |
|                              |           |       | SCHOOL OPERATING | 8.81 | KCOUNTY-VETERAN  | 0.04                    | Other:    | 0.00  |  |
| Prop. Addr: 471 DANIEL ST SE |           |       | SCHOOL OTHER     | 3.66 | KCOUNTY-ZOO/MUS  | 0.43                    | Total:    | 94.35 |  |
|                              |           |       | STATE EDUCATION  | 6.00 | KENT LIBRARY     | 1.27                    | Paid:     | 0.00  |  |
|                              |           |       | KENT ISD         | 5.66 | SCHOOL OPERATING | 8.81                    | Due:      | 57.28 |  |
|                              |           |       | GR COMM COLLEGE  | 1.77 | SCHOOL OTHER     | 3.66                    | Intrst:   | 35.37 |  |
|                              |           |       | TRANSIT TAX      | 1.46 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.70  |  |
|                              |           |       | KENT COUNTY      | 4.28 |                  |                         | Tot Due:  | 94.35 |  |

RUBIO-CURIEL LILIANA  
471 DANIEL ST SE  
KENTWOOD MI 49548

|                              |           |     |                  |      |                  |                     |           |       |
|------------------------------|-----------|-----|------------------|------|------------------|---------------------|-----------|-------|
| 0041-18-30-401-624-----      |           |     |                  |      |                  | -0041-18-30-401-624 |           |       |
| CLASS: 410                   | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                | Dlg Tax:  | 34.00 |
| SCHOOL: 41140                | TV        | 600 | CITY OPERATING   | 1.79 | KENT COUNTY      | 0.00                | Admin:    | 0.33  |
|                              | AV        | 600 | CITY POLICE/FIRE | 3.75 | KCOUNTY-JAIL     | 0.47                | Interest: | 21.20 |
|                              | SEV       | 600 | CITY LIBRARY     | 0.21 | KCOUNTY-SENIOR   | 0.29                | Penalty:  | 1.02  |
|                              |           |     | SCHOOL OPERATING | 5.29 | KCOUNTY-VETERAN  | 0.02                | Other:    | 0.00  |
| Prop. Addr: 508 DANIEL ST SE |           |     | SCHOOL OTHER     | 2.19 | KCOUNTY-ZOO/MUS  | 0.26                | Total:    | 56.55 |
|                              |           |     | STATE EDUCATION  | 3.60 | KENT LIBRARY     | 0.76                | Paid:     | 0.00  |
|                              |           |     | KENT ISD         | 3.40 | SCHOOL OPERATING | 5.29                | Due:      | 34.33 |
|                              |           |     | GR COMM COLLEGE  | 1.06 | SCHOOL OTHER     | 2.19                | Intrst:   | 21.20 |
|                              |           |     | TRANSIT TAX      | 0.87 | SCHOOL OPER FC   | 0.00                | Penalty:  | 1.02  |
|                              |           |     | KENT COUNTY      | 2.56 |                  |                     | Tot Due:  | 56.55 |

CALKINS CHRIS  
508 DANIEL ST SE  
KENTWOOD MI 49548

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 15/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                       |  |  | Delinquent Amt |     | Paid                |      | Due              |      |           |       |
|-------------------------------|--|--|----------------|-----|---------------------|------|------------------|------|-----------|-------|
| -----0041-18-30-401-628-----  |  |  |                |     |                     |      |                  |      |           |       |
| CLASS: 410                    |  |  | PRE/MBT %      | 0   | CITY                | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 39.69 |
| SCHOOL: 41140                 |  |  | TV             | 700 | CITY OPERATING      | 2.09 | KENT COUNTY      | 0.00 | Admin:    | 0.39  |
|                               |  |  | AV             | 700 | CITY POLICE/FIRE    | 4.38 | KCOUNTY-JAIL     | 0.55 | Interest: | 24.75 |
|                               |  |  | SEV            | 700 | CITY LIBRARY        | 0.24 | KCOUNTY-SENIOR   | 0.34 | Penalty:  | 1.20  |
|                               |  |  |                |     | SCHOOL OPERATING    | 6.17 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 522 DANIEL ST SE  |  |  |                |     | SCHOOL OTHER        | 2.56 | KCOUNTY-ZOO/MUS  | 0.30 | Total:    | 66.03 |
|                               |  |  |                |     | STATE EDUCATION     | 4.20 | KENT LIBRARY     | 0.89 | Paid:     | 0.00  |
|                               |  |  |                |     | KENT ISD            | 3.96 | SCHOOL OPERATING | 6.17 | Due:      | 40.08 |
|                               |  |  |                |     | GR COMM COLLEGE     | 1.24 | SCHOOL OTHER     | 2.56 | Intrst:   | 24.75 |
|                               |  |  |                |     | TRANSIT TAX         | 1.02 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.20  |
|                               |  |  |                |     | KENT COUNTY         | 2.99 |                  |      | Tot Due:  | 66.03 |
|                               |  |  |                |     | WINDMILL POINTE MHC |      |                  |      |           |       |
|                               |  |  |                |     | 588 48TH ST SE      |      |                  |      |           |       |
|                               |  |  |                |     | KENTWOOD MI 49548   |      |                  |      |           |       |
| -----0041-18-30-401-637-----  |  |  |                |     |                     |      |                  |      |           |       |
| CLASS: 410                    |  |  | PRE/MBT %      | 0   | CITY                | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 39.69 |
| SCHOOL: 41140                 |  |  | TV             | 700 | CITY OPERATING      | 2.09 | KENT COUNTY      | 0.00 | Admin:    | 0.39  |
|                               |  |  | AV             | 700 | CITY POLICE/FIRE    | 4.38 | KCOUNTY-JAIL     | 0.55 | Interest: | 24.75 |
|                               |  |  | SEV            | 700 | CITY LIBRARY        | 0.24 | KCOUNTY-SENIOR   | 0.34 | Penalty:  | 1.20  |
|                               |  |  |                |     | SCHOOL OPERATING    | 6.17 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 559 DANIEL ST SE  |  |  |                |     | SCHOOL OTHER        | 2.56 | KCOUNTY-ZOO/MUS  | 0.30 | Total:    | 66.03 |
|                               |  |  |                |     | STATE EDUCATION     | 4.20 | KENT LIBRARY     | 0.89 | Paid:     | 0.00  |
|                               |  |  |                |     | KENT ISD            | 3.96 | SCHOOL OPERATING | 6.17 | Due:      | 40.08 |
|                               |  |  |                |     | GR COMM COLLEGE     | 1.24 | SCHOOL OTHER     | 2.56 | Intrst:   | 24.75 |
|                               |  |  |                |     | TRANSIT TAX         | 1.02 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.20  |
|                               |  |  |                |     | KENT COUNTY         | 2.99 |                  |      | Tot Due:  | 66.03 |
|                               |  |  |                |     | WINDMILL POINT MHC  |      |                  |      |           |       |
|                               |  |  |                |     | 559 DANIEL ST SE    |      |                  |      |           |       |
|                               |  |  |                |     | KENTWOOD MI 49548   |      |                  |      |           |       |
| -----0041-18-30-401-645-----  |  |  |                |     |                     |      |                  |      |           |       |
| CLASS: 410                    |  |  | PRE/MBT %      | 0   | CITY                | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 39.69 |
| SCHOOL: 41140                 |  |  | TV             | 700 | CITY OPERATING      | 2.09 | KENT COUNTY      | 0.00 | Admin:    | 0.39  |
|                               |  |  | AV             | 700 | CITY POLICE/FIRE    | 4.38 | KCOUNTY-JAIL     | 0.55 | Interest: | 24.75 |
|                               |  |  | SEV            | 700 | CITY LIBRARY        | 0.24 | KCOUNTY-SENIOR   | 0.34 | Penalty:  | 1.20  |
|                               |  |  |                |     | SCHOOL OPERATING    | 6.17 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 407 GARLAND ST SE |  |  |                |     | SCHOOL OTHER        | 2.56 | KCOUNTY-ZOO/MUS  | 0.30 | Total:    | 66.03 |
|                               |  |  |                |     | STATE EDUCATION     | 4.20 | KENT LIBRARY     | 0.89 | Paid:     | 0.00  |
|                               |  |  |                |     | KENT ISD            | 3.96 | SCHOOL OPERATING | 6.17 | Due:      | 40.08 |
|                               |  |  |                |     | GR COMM COLLEGE     | 1.24 | SCHOOL OTHER     | 2.56 | Intrst:   | 24.75 |
|                               |  |  |                |     | TRANSIT TAX         | 1.02 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.20  |
|                               |  |  |                |     | KENT COUNTY         | 2.99 |                  |      | Tot Due:  | 66.03 |
|                               |  |  |                |     | STELZER MARTHA      |      |                  |      |           |       |
|                               |  |  |                |     | 407 GARLAND ST SE   |      |                  |      |           |       |
|                               |  |  |                |     | KENTWOOD MI 49548   |      |                  |      |           |       |

Page: 16/78  
DB: Kentwood

| Heading                                   |           | Delinquent Amt | Paid             | Due  |  |      |           |       |
|---|-----------|----------------|------------------|------|--|------|-----------|-------|
| 0041-18-30-401-648-----0041-18-30-401-648 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | DLQ Tax:  | 39.69 |
| SCHOOL: 41140                             | TV        | 700            | CITY OPERATING   | 2.09 | KENT COUNTY  | 0.00 | Admin:    | 0.39  |
|   | AV        | 700            | CITY POLICE/FIRE | 4.38 | KCOUNTY-JAIL   | 0.55 | Interest: | 24.75 |
|   | SEV       | 700            | CITY LIBRARY     | 0.24 | KCOUNTY-SENIOR   | 0.34 | Penalty:  | 1.20  |
|   |           |                | SCHOOL OPERATING | 6.17 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 450 GARLAND ST SE             |           |                | SCHOOL OTHER     | 2.56 | KCOUNTY-ZOO/MUS  | 0.30 | Total:    | 66.03 |
|   |           |                | STATE EDUCATION  | 4.20 | KENT LIBRARY   | 0.89 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 3.96 | SCHOOL OPERATING   | 6.17 | Due:      | 40.08 |
|   |           |                | GR COMM COLLEGE  | 1.24 | SCHOOL OTHER   | 2.56 | Intrst:   | 24.75 |
|   |           |                | TRANSIT TAX      | 1.02 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.20  |
|   |           |                | KENT COUNTY      | 2.99 |  |      | Tot Due:  | 66.03 |
|   |           |                |                  |      | MURPHY VICKY<br>450 GARLAND ST SE<br>KENTWOOD MI 49548   |      |           |       |
| 0041-18-30-401-649-----0041-18-30-401-649 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 100            | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | DLQ Tax:  | 29.89 |
| SCHOOL: 41140                             | TV        | 765            | CITY OPERATING   | 2.29 | KENT COUNTY  | 0.00 | Admin:    | 0.29  |
|   | AV        | 800            | CITY POLICE/FIRE | 4.79 | KCOUNTY-JAIL   | 0.60 | Interest: | 18.83 |
|   | SEV       | 800            | CITY LIBRARY     | 0.26 | KCOUNTY-SENIOR   | 0.38 | Penalty:  | 0.89  |
|   |           |                | SCHOOL OPERATING | 0.00 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 455 GARLAND ST SE             |           |                | SCHOOL OTHER     | 2.79 | KCOUNTY-ZOO/MUS  | 0.33 | Total:    | 49.90 |
|   |           |                | STATE EDUCATION  | 4.59 | KENT LIBRARY   | 0.97 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 4.33 | SCHOOL OPERATING   | 0.00 | Due:      | 30.18 |
|   |           |                | GR COMM COLLEGE  | 1.36 | SCHOOL OTHER   | 2.79 | Intrst:   | 18.83 |
|   |           |                | TRANSIT TAX      | 1.11 | SCHOOL OPER FC   | 0.00 | Penalty:  | 0.89  |
|   |           |                | KENT COUNTY      | 3.27 |  |      | Tot Due:  | 49.90 |
|   |           |                |                  |      | VANSTRIEN JACK<br>455 GARLAND ST SE<br>KENTWOOD MI 49548 |      |           |       |
| 0041-18-30-401-657-----0041-18-30-401-657 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | DLQ Tax:  | 56.72 |
| SCHOOL: 41140                             | TV        | 1,000          | CITY OPERATING   | 2.99 | KENT COUNTY  | 0.00 | Admin:    | 0.56  |
|   | AV        | 1,000          | CITY POLICE/FIRE | 6.26 | KCOUNTY-JAIL   | 0.78 | Interest: | 35.37 |
|   | SEV       | 1,000          | CITY LIBRARY     | 0.35 | KCOUNTY-SENIOR   | 0.49 | Penalty:  | 1.70  |
|   |           |                | SCHOOL OPERATING | 8.81 | KCOUNTY-VETERAN  | 0.04 | Other:    | 0.00  |
| Prop. Addr: 490 GARLAND ST SE             |           |                | SCHOOL OTHER     | 3.66 | KCOUNTY-ZOO/MUS  | 0.43 | Total:    | 94.35 |
|   |           |                | STATE EDUCATION  | 6.00 | KENT LIBRARY   | 1.27 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 5.66 | SCHOOL OPERATING   | 8.81 | Due:      | 57.28 |
|   |           |                | GR COMM COLLEGE  | 1.77 | SCHOOL OTHER   | 3.66 | Intrst:   | 35.37 |
|   |           |                | TRANSIT TAX      | 1.46 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.70  |
|   |           |                | KENT COUNTY      | 4.28 |  |      | Tot Due:  | 94.35 |
|   |           |                |                  |      | DURON EDIT<br>490 GARLAND ST SE<br>KENTWOOD MI 49548     |      |           |       |

Page: 17/78  
DB: Kentwood

| Heading                       |           | Delinquent Amt |                  | Paid  |                  | Due  |                 |
|-------------------------------|-----------|----------------|------------------|---|------------------|------|-----------------|
| 0041-18-30-401-659-----       |           |                |                  | -----0041-18-30-401-659                                       |                  |      |                 |
| CLASS: 410                    | PRE/MBT % | 0              | CITY             | 0.00  | SCHOOL OPER FC   | 0.00 | DIQ Tax: 39.69  |
| SCHOOL: 41140                 | TV        | 700            | CITY OPERATING   | 2.09  | KENT COUNTY      | 0.00 | Admin: 0.39     |
|                               | AV        | 700            | CITY POLICE/FIRE | 4.38  | KCOUNTY-JAIL     | 0.55 | Interest: 24.75 |
|                               | SEV       | 700            | CITY LIBRARY     | 0.24  | KCOUNTY-SENIOR   | 0.34 | Penalty: 1.20   |
|                               |           |                | SCHOOL OPERATING | 6.17  | KCOUNTY-VETERAN  | 0.03 | Other: 0.00     |
| Prop. Addr: 499 GARLAND ST SE |           |                | SCHOOL OTHER     | 2.56  | KCOUNTY-ZOO/MUS  | 0.30 | Total: 66.03    |
|                               |           |                | STATE EDUCATION  | 4.20  | KENT LIBRARY     | 0.89 | Paid: 0.00      |
|                               |           |                | KENT ISD         | 3.96  | SCHOOL OPERATING | 6.17 | Due: 40.08      |
|                               |           |                | GR COMM COLLEGE  | 1.24  | SCHOOL OTHER     | 2.56 | Intrst: 24.75   |
|                               |           |                | TRANSIT TAX      | 1.02  | SCHOOL OPER FC   | 0.00 | Penalty: 1.20   |
|                               |           |                | KENT COUNTY      | 2.99  |                  |      | Tot Due: 66.03  |
|                               |           |                |                  | CHAVEZ JOSE<br>499 GARLAND ST SE<br>KENTWOOD MI 49548         |                  |      |                 |
| 0041-18-30-401-661-----       |           |                |                  | -----0041-18-30-401-661                                       |                  |      |                 |
| CLASS: 410                    | PRE/MBT % | 0              | CITY             | 0.00  | SCHOOL OPER FC   | 0.00 | DIQ Tax: 39.69  |
| SCHOOL: 41140                 | TV        | 700            | CITY OPERATING   | 2.09  | KENT COUNTY      | 0.00 | Admin: 0.39     |
|                               | AV        | 700            | CITY POLICE/FIRE | 4.38  | KCOUNTY-JAIL     | 0.55 | Interest: 24.75 |
|                               | SEV       | 700            | CITY LIBRARY     | 0.24  | KCOUNTY-SENIOR   | 0.34 | Penalty: 1.20   |
|                               |           |                | SCHOOL OPERATING | 6.17  | KCOUNTY-VETERAN  | 0.03 | Other: 0.00     |
| Prop. Addr: 507 GARLAND ST SE |           |                | SCHOOL OTHER     | 2.56  | KCOUNTY-ZOO/MUS  | 0.30 | Total: 66.03    |
|                               |           |                | STATE EDUCATION  | 4.20  | KENT LIBRARY     | 0.89 | Paid: 0.00      |
|                               |           |                | KENT ISD         | 3.96  | SCHOOL OPERATING | 6.17 | Due: 40.08      |
|                               |           |                | GR COMM COLLEGE  | 1.24  | SCHOOL OTHER     | 2.56 | Intrst: 24.75   |
|                               |           |                | TRANSIT TAX      | 1.02  | SCHOOL OPER FC   | 0.00 | Penalty: 1.20   |
|                               |           |                | KENT COUNTY      | 2.99  |                  |      | Tot Due: 66.03  |
|                               |           |                |                  | GROTTERS ALEXANDREA<br>507 GARLAND ST SE<br>KENTWOOD MI 49548 |                  |      |                 |
| 0041-18-30-401-671-----       |           |                |                  | -----0041-18-30-401-671                                       |                  |      |                 |
| CLASS: 410                    | PRE/MBT % | 0              | CITY             | 0.00  | SCHOOL OPER FC   | 0.00 | DIQ Tax: 34.00  |
| SCHOOL: 41140                 | TV        | 600            | CITY OPERATING   | 1.79  | KENT COUNTY      | 0.00 | Admin: 0.33     |
|                               | AV        | 600            | CITY POLICE/FIRE | 3.75  | KCOUNTY-JAIL     | 0.47 | Interest: 21.20 |
|                               | SEV       | 600            | CITY LIBRARY     | 0.21  | KCOUNTY-SENIOR   | 0.29 | Penalty: 1.02   |
|                               |           |                | SCHOOL OPERATING | 5.29  | KCOUNTY-VETERAN  | 0.02 | Other: 0.00     |
| Prop. Addr: 544 GARLAND ST SE |           |                | SCHOOL OTHER     | 2.19  | KCOUNTY-ZOO/MUS  | 0.26 | Total: 56.55    |
|                               |           |                | STATE EDUCATION  | 3.60  | KENT LIBRARY     | 0.76 | Paid: 0.00      |
|                               |           |                | KENT ISD         | 3.40  | SCHOOL OPERATING | 5.29 | Due: 34.33      |
|                               |           |                | GR COMM COLLEGE  | 1.06  | SCHOOL OTHER     | 2.19 | Intrst: 21.20   |
|                               |           |                | TRANSIT TAX      | 0.87  | SCHOOL OPER FC   | 0.00 | Penalty: 1.02   |
|                               |           |                | KENT COUNTY      | 2.56  |                  |      | Tot Due: 56.55  |
|                               |           |                |                  | WINDMILL POINTE MHC<br>588 48TH ST SE<br>KENTWOOD MI 49548    |                  |      |                 |



Page: 18/78  
DB: Kentwood

| Heading                                   |           | Delinquent Amt | Paid             | Due  |  |      |           |       |
|---|-----------|----------------|------------------|------|--|------|-----------|-------|
| 0041-18-30-401-676-----0041-18-30-401-676 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 51.04 |
| SCHOOL: 41140                             | TV        | 900            | CITY OPERATING   | 2.69 | KENT COUNTY  | 0.00 | Admin:    | 0.50  |
|   | AV        | 900            | CITY POLICE/FIRE | 5.63 | KCOUNTY-JAIL   | 0.70 | Interest: | 31.83 |
|   | SEV       | 900            | CITY LIBRARY     | 0.31 | KCOUNTY-SENIOR   | 0.44 | Penalty:  | 1.53  |
|   |           |                | SCHOOL OPERATING | 7.93 | KCOUNTY-VETERAN  | 0.04 | Other:    | 0.00  |
| Prop. Addr: 563 GARLAND ST SE             |           |                | SCHOOL OTHER     | 3.29 | KCOUNTY-ZOO/MUS  | 0.39 | Total:    | 84.90 |
|   |           |                | STATE EDUCATION  | 5.40 | KENT LIBRARY   | 1.14 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 5.10 | SCHOOL OPERATING   | 7.93 | Due:      | 51.54 |
|   |           |                | GR COMM COLLEGE  | 1.60 | SCHOOL OTHER   | 3.29 | Intrst:   | 31.83 |
|   |           |                | TRANSIT TAX      | 1.31 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.53  |
|   |           |                | KENT COUNTY      | 3.85 |  |      | Tot Due:  | 84.90 |
|   |           |                |                  |      | MEDRANO JULIAN<br>563 GARLAND ST SE<br>KENTWOOD MI 49548               |      |           |       |
| 0041-18-30-401-677-----0041-18-30-401-677 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 52.40 |
| SCHOOL: 41140                             | TV        | 924            | CITY OPERATING   | 2.76 | KENT COUNTY  | 0.00 | Admin:    | 0.51  |
|   | AV        | 1,000          | CITY POLICE/FIRE | 5.78 | KCOUNTY-JAIL   | 0.72 | Interest: | 32.68 |
|   | SEV       | 1,000          | CITY LIBRARY     | 0.32 | KCOUNTY-SENIOR   | 0.45 | Penalty:  | 1.57  |
|   |           |                | SCHOOL OPERATING | 8.14 | KCOUNTY-VETERAN  | 0.04 | Other:    | 0.00  |
| Prop. Addr: 564 GARLAND ST SE             |           |                | SCHOOL OTHER     | 3.38 | KCOUNTY-ZOO/MUS  | 0.40 | Total:    | 87.16 |
|   |           |                | STATE EDUCATION  | 5.54 | KENT LIBRARY   | 1.18 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 5.23 | SCHOOL OPERATING   | 8.14 | Due:      | 52.91 |
|   |           |                | GR COMM COLLEGE  | 1.64 | SCHOOL OTHER   | 3.38 | Intrst:   | 32.68 |
|   |           |                | TRANSIT TAX      | 1.35 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.57  |
|   |           |                | KENT COUNTY      | 3.95 |  |      | Tot Due:  | 87.16 |
|   |           |                |                  |      | SEPULVEDA ELIZABETH<br>564 GARLAND ST SE<br>KENTWOOD MI 49548          |      |           |       |
| 0041-18-30-401-697-----0041-18-30-401-697 |           |                |                  |      |  |      |           |       |
| CLASS: 410                                | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00 | Dlq Tax:  | 39.69 |
| SCHOOL: 41140                             | TV        | 700            | CITY OPERATING   | 2.09 | KENT COUNTY  | 0.00 | Admin:    | 0.39  |
|   | AV        | 700            | CITY POLICE/FIRE | 4.38 | KCOUNTY-JAIL   | 0.55 | Interest: | 24.75 |
|   | SEV       | 700            | CITY LIBRARY     | 0.24 | KCOUNTY-SENIOR   | 0.34 | Penalty:  | 1.20  |
|   |           |                | SCHOOL OPERATING | 6.17 | KCOUNTY-VETERAN  | 0.03 | Other:    | 0.00  |
| Prop. Addr: 490 JENNIFER ST SE            |           |                | SCHOOL OTHER     | 2.56 | KCOUNTY-ZOO/MUS  | 0.30 | Total:    | 66.03 |
|   |           |                | STATE EDUCATION  | 4.20 | KENT LIBRARY   | 0.89 | Paid:     | 0.00  |
|   |           |                | KENT ISD         | 3.96 | SCHOOL OPERATING   | 6.17 | Due:      | 40.08 |
|   |           |                | GR COMM COLLEGE  | 1.24 | SCHOOL OTHER   | 2.56 | Intrst:   | 24.75 |
|   |           |                | TRANSIT TAX      | 1.02 | SCHOOL OPER FC   | 0.00 | Penalty:  | 1.20  |
|   |           |                | KENT COUNTY      | 2.99 |  |      | Tot Due:  | 66.03 |
|   |           |                |                  |      | SALVADOR-EUGENIO CRESCENCIO<br>490 JENNIFER ST SE<br>KENTWOOD MI 49548 |      |           |       |

Page: 19/78  
DB: Kentwood

POPULATION: All Records

SOSA YARITZA  
502 JENNIFER ST SE  
KENTWOOD MI 49548

WINDMILL POINTE MHC  
588 48TH ST SE  
KENTWOOD MI 49548

WINDMILL POINTE MHC  
588 48TH ST SE  
KENTWOOD MI 49548

Page: 20/78  
DB: Kentwood

POPULATION: All Records

| Heading                             | Delinquent Amt | Paid                  | Due                     |
|-------------------------------------|----------------|-----------------------|-------------------------|
| 0041-18-30-401-718-----             |                |                       | -----0041-18-30-401-718 |
| CLASS: 410 PRE/MBT % 0 CITY         | 0.00           | SCHOOL OPER FC 0.00   | DIQ Tax: 7.72           |
| SCHOOL: 41140 TV 500 CITY OPERATING | 0.00           | KENT COUNTY 0.00      | Admin: 0.07             |
| AV 500 CITY POLICE/FIRE             | 0.00           | KCOUNTY-JAIL 0.39     | Interest: 4.48          |
| SEV 500 CITY LIBRARY                | 0.00           | KCOUNTY-SENIOR 0.24   | Penalty: 0.23           |
|                                     | 0.00           | KCOUNTY-VETERAN 0.02  | Other: 0.00             |
| Prop. Addr: 419 JESSICA ST SE       | 0.00           | KCOUNTY-ZOO/MUS 0.21  | Total: 12.50            |
|                                     | 0.00           | KENT LIBRARY 0.63     | Paid: 0.00              |
|                                     | 0.00           | SCHOOL OPERATING 4.40 | Due: 7.79               |
|                                     | 0.00           | SCHOOL OTHER 1.83     | Intrst: 4.48            |
|                                     | 0.00           | SCHOOL OPER FC 0.00   | Penalty: 0.23           |
|                                     | 0.00           |                       | Tot Due: 12.50          |

DUNN JAMES  
419 JESSICA ST SE  
KENTWOOD MI 49548

|                               |           |     |                  |      |                  |                         |           |       |  |
|-------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-30-401-720-----       |           |     |                  |      |                  | -----0041-18-30-401-720 |           |       |  |
| CLASS: 410                    | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 28.32 |  |
| SCHOOL: 41140                 | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.27  |  |
|                               | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                    | Interest: | 17.67 |  |
|                               | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                    | Penalty:  | 0.85  |  |
|                               |           |     | SCHOOL OPERATING | 4.40 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |  |
| Prop. Addr: 427 JESSICA ST SE |           |     | SCHOOL OTHER     | 1.83 | KCOUNTY-ZOO/MUS  | 0.21                    | Total:    | 47.11 |  |
|                               |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                    | Paid:     | 0.00  |  |
|                               |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.40                    | Due:      | 28.59 |  |
|                               |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.83                    | Intrst:   | 17.67 |  |
|                               |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.85  |  |
|                               |           |     | KENT COUNTY      | 2.14 |                  |                         | Tot Due:  | 47.11 |  |

MOODY TIFFANY  
427 JESSICA ST SE  
KENTWOOD MI 49548

|                               |           |     |                  |      |                  |                         |           |       |  |
|-------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-30-401-723-----       |           |     |                  |      |                  | -----0041-18-30-401-723 |           |       |  |
| CLASS: 410                    | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 51.04 |  |
| SCHOOL: 41140                 | TV        | 900 | CITY OPERATING   | 2.69 | KENT COUNTY      | 0.00                    | Admin:    | 0.50  |  |
|                               | AV        | 900 | CITY POLICE/FIRE | 5.63 | KCOUNTY-JAIL     | 0.70                    | Interest: | 31.83 |  |
|                               | SEV       | 900 | CITY LIBRARY     | 0.31 | KCOUNTY-SENIOR   | 0.44                    | Penalty:  | 1.53  |  |
|                               |           |     | SCHOOL OPERATING | 7.93 | KCOUNTY-VETERAN  | 0.04                    | Other:    | 0.00  |  |
| Prop. Addr: 436 JESSICA ST SE |           |     | SCHOOL OTHER     | 3.29 | KCOUNTY-ZOO/MUS  | 0.39                    | Total:    | 84.90 |  |
|                               |           |     | STATE EDUCATION  | 5.40 | KENT LIBRARY     | 1.14                    | Paid:     | 0.00  |  |
|                               |           |     | KENT ISD         | 5.10 | SCHOOL OPERATING | 7.93                    | Due:      | 51.54 |  |
|                               |           |     | GR COMM COLLEGE  | 1.60 | SCHOOL OTHER     | 3.29                    | Intrst:   | 31.83 |  |
|                               |           |     | TRANSIT TAX      | 1.31 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.53  |  |
|                               |           |     | KENT COUNTY      | 3.85 |                  |                         | Tot Due:  | 84.90 |  |

ERDMAN DALLIS  
436 JESSICA ST SE  
KENTWOOD MI 49548

Page: 21/78  
DB: Kentwood

| Heading                       |           |       | Delinquent Amt   | Paid                | Due              |                    |                 |
|-------------------------------|-----------|-------|------------------|---------------------|------------------|--------------------|-----------------|
| 0041-18-30-401-736-----       |           |       |                  |                     |                  | 0041-18-30-401-736 |                 |
| CLASS: 410                    | PRE/MBT % | 0     | CITY             | 0.00                | SCHOOL OPER FC   | 0.00               | Dlq Tax: 64.11  |
| SCHOOL: 41140                 | TV        | 1,130 | CITY OPERATING   | 3.38                | KENT COUNTY      | 0.00               | Admin: 0.63     |
|                               | AV        | 1,200 | CITY POLICE/FIRE | 7.07                | KCOUNTY-JAIL     | 0.88               | Interest: 39.99 |
|                               | SEV       | 1,200 | CITY LIBRARY     | 0.39                | KCOUNTY-SENIOR   | 0.56               | Penalty: 1.93   |
|                               |           |       | SCHOOL OPERATING | 9.96                | KCOUNTY-VETERAN  | 0.05               | Other: 0.00     |
| Prop. Addr: 491 JESSICA ST SE |           |       | SCHOOL OTHER     | 4.13                | KCOUNTY-ZOO/MUS  | 0.49               | Total: 106.66   |
|                               |           |       | STATE EDUCATION  | 6.78                | KENT LIBRARY     | 1.44               | Paid: 0.00      |
|                               |           |       | KENT ISD         | 6.40                | SCHOOL OPERATING | 9.96               | Due: 64.74      |
|                               |           |       | GR COMM COLLEGE  | 2.01                | SCHOOL OTHER     | 4.13               | Intrst: 39.99   |
|                               |           |       | TRANSIT TAX      | 1.65                | SCHOOL OPER FC   | 0.00               | Penalty: 1.93   |
|                               |           |       | KENT COUNTY      | 4.83                |                  |                    | Tot Due: 106.66 |
|                               |           |       |                  | WINDMILL POINTE MHC |                  |                    |                 |
|                               |           |       |                  | 588 48TH ST SE      |                  |                    |                 |
|                               |           |       |                  | KENTWOOD MI 49548   |                  |                    |                 |
| 0041-18-30-401-746-----       |           |       |                  |                     |                  | 0041-18-30-401-746 |                 |
| CLASS: 410                    | PRE/MBT % | 0     | CITY             | 0.00                | SCHOOL OPER FC   | 0.00               | Dlq Tax: 56.72  |
| SCHOOL: 41140                 | TV        | 1,000 | CITY OPERATING   | 2.99                | KENT COUNTY      | 0.00               | Admin: 0.56     |
|                               | AV        | 1,000 | CITY POLICE/FIRE | 6.26                | KCOUNTY-JAIL     | 0.78               | Interest: 35.37 |
|                               | SEV       | 1,000 | CITY LIBRARY     | 0.35                | KCOUNTY-SENIOR   | 0.49               | Penalty: 1.70   |
|                               |           |       | SCHOOL OPERATING | 8.81                | KCOUNTY-VETERAN  | 0.04               | Other: 0.00     |
| Prop. Addr: 534 JESSICA ST SE |           |       | SCHOOL OTHER     | 3.66                | KCOUNTY-ZOO/MUS  | 0.43               | Total: 94.35    |
|                               |           |       | STATE EDUCATION  | 6.00                | KENT LIBRARY     | 1.27               | Paid: 0.00      |
|                               |           |       | KENT ISD         | 5.66                | SCHOOL OPERATING | 8.81               | Due: 57.28      |
|                               |           |       | GR COMM COLLEGE  | 1.77                | SCHOOL OTHER     | 3.66               | Intrst: 35.37   |
|                               |           |       | TRANSIT TAX      | 1.46                | SCHOOL OPER FC   | 0.00               | Penalty: 1.70   |
|                               |           |       | KENT COUNTY      | 4.28                |                  |                    | Tot Due: 94.35  |
|                               |           |       |                  | KILE JR DONALD      |                  |                    |                 |
|                               |           |       |                  | 534 JESSICA ST SE   |                  |                    |                 |
|                               |           |       |                  | KENTWOOD MI 49548   |                  |                    |                 |
| 0041-18-30-401-756-----       |           |       |                  |                     |                  | 0041-18-30-401-756 |                 |
| CLASS: 410                    | PRE/MBT % | 0     | CITY             | 0.00                | SCHOOL OPER FC   | 0.00               | Dlq Tax: 16.95  |
| SCHOOL: 41140                 | TV        | 300   | CITY OPERATING   | 0.89                | KENT COUNTY      | 0.00               | Admin: 0.17     |
|                               | AV        | 300   | CITY POLICE/FIRE | 1.87                | KCOUNTY-JAIL     | 0.23               | Interest: 10.57 |
|                               | SEV       | 300   | CITY LIBRARY     | 0.10                | KCOUNTY-SENIOR   | 0.14               | Penalty: 0.51   |
|                               |           |       | SCHOOL OPERATING | 2.64                | KCOUNTY-VETERAN  | 0.01               | Other: 0.00     |
| Prop. Addr: 576 JESSICA ST SE |           |       | SCHOOL OTHER     | 1.09                | KCOUNTY-ZOO/MUS  | 0.13               | Total: 28.20    |
|                               |           |       | STATE EDUCATION  | 1.80                | KENT LIBRARY     | 0.38               | Paid: 0.00      |
|                               |           |       | KENT ISD         | 1.70                | SCHOOL OPERATING | 2.64               | Due: 17.12      |
|                               |           |       | GR COMM COLLEGE  | 0.53                | SCHOOL OTHER     | 1.09               | Intrst: 10.57   |
|                               |           |       | TRANSIT TAX      | 0.43                | SCHOOL OPER FC   | 0.00               | Penalty: 0.51   |
|                               |           |       | KENT COUNTY      | 1.28                |                  |                    | Tot Due: 28.20  |

WINDMILL POINT MHC  
588 48TH ST SE  
KENTWOOD MI 49548

Page: 22/78  
DB: Kentwood

| Heading                                   | Delinquent Amt | Paid   | Due                    |
|---|----------------|--|------------------------|
| 0041-18-30-401-757-----0041-18-30-401-757 |                |  |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00  | SCHOOL OPER FC 0.00    |
| SCHOOL: 41140                             | TV 700         | CITY OPERATING 2.09  | KENT COUNTY 0.00       |
|   | AV 700         | CITY POLICE/FIRE 4.38  | KCOUNTY-JAIL 0.55      |
|   | SEV 700        | CITY LIBRARY 0.24  | KCOUNTY-SENIOR 0.34    |
|   |                | SCHOOL OPERATING 6.17  | KCOUNTY-VETERAN 0.03   |
| Prop. Addr: 579 JESSICA ST SE             |                | SCHOOL OTHER 2.56  | KCOUNTY-ZOO/MUS 0.30   |
|   |                | STATE EDUCATION 4.20   | KENT LIBRARY 0.89      |
|   |                | KENT ISD 3.96  | SCHOOL OPERATING 6.17  |
|   |                | GR COMM COLLEGE 1.24   | SCHOOL OTHER 2.56      |
|   |                | TRANSIT TAX 1.02   | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 2.99   |                        |
|   |                |  | Dlq Tax: 39.69         |
|   |                |  | Admin: 0.39            |
|   |                |  | Interest: 24.75        |
|   |                |  | Penalty: 1.20          |
|   |                |  | Other: 0.00            |
|   |                |  | Total: 66.03           |
|   |                |  | Paid: 0.00             |
|   |                |  | Due: 40.08             |
|   |                |  | Intrst: 24.75          |
|   |                |  | Penalty: 1.20          |
|   |                |  | Tot Due: 66.03         |
|   |                | HOOGSTRA TROY<br>579 JESSICA ST SE<br>KENTWOOD MI 49548      |                        |
| 0041-18-30-401-768-----0041-18-30-401-768 |                |  |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00  | SCHOOL OPER FC 0.00    |
| SCHOOL: 41140                             | TV 1,800       | CITY OPERATING 5.39  | KENT COUNTY 0.00       |
|   | AV 1,800       | CITY POLICE/FIRE 11.27                                       | KCOUNTY-JAIL 1.41      |
|   | SEV 1,800      | CITY LIBRARY 0.63  | KCOUNTY-SENIOR 0.89    |
|   |                | SCHOOL OPERATING 15.87                                       | KCOUNTY-VETERAN 0.08   |
| Prop. Addr: 4883 MADISON AVE SE           |                | SCHOOL OTHER 6.58  | KCOUNTY-ZOO/MUS 0.78   |
|   |                | STATE EDUCATION 10.80  | KENT LIBRARY 2.29      |
|   |                | KENT ISD 10.20   | SCHOOL OPERATING 15.87 |
|   |                | GR COMM COLLEGE 3.20   | SCHOOL OTHER 6.58      |
|   |                | TRANSIT TAX 2.63   | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 7.70   |                        |
|   |                |  | Dlq Tax: 102.17        |
|   |                |  | Admin: 1.03            |
|   |                |  | Interest: 63.72        |
|   |                |  | Penalty: 3.07          |
|   |                |  | Other: 0.00            |
|   |                |  | Total: 169.99          |
|   |                |  | Paid: 0.00             |
|   |                |  | Due: 103.20            |
|   |                |  | Intrst: 63.72          |
|   |                |  | Penalty: 3.07          |
|   |                |  | Tot Due: 169.99        |
|   |                | CERVANTES MIGUEL<br>4883 MADISON AVE SE<br>KENTWOOD MI 49548 |                        |
| 0041-18-30-401-771-----0041-18-30-401-771 |                |  |                        |
| CLASS: 410                                | PRE/MBT % 0    | CITY 0.00  | SCHOOL OPER FC 0.00    |
| SCHOOL: 41140                             | TV 500         | CITY OPERATING 1.49  | KENT COUNTY 0.00       |
|   | AV 500         | CITY POLICE/FIRE 3.13  | KCOUNTY-JAIL 0.39      |
|   | SEV 500        | CITY LIBRARY 0.17  | KCOUNTY-SENIOR 0.24    |
|   |                | SCHOOL OPERATING 4.40  | KCOUNTY-VETERAN 0.02   |
| Prop. Addr: 4891 MADISON AVE SE           |                | SCHOOL OTHER 1.83  | KCOUNTY-ZOO/MUS 0.21   |
|   |                | STATE EDUCATION 3.00   | KENT LIBRARY 0.63      |
|   |                | KENT ISD 2.83  | SCHOOL OPERATING 4.40  |
|   |                | GR COMM COLLEGE 0.88   | SCHOOL OTHER 1.83      |
|   |                | TRANSIT TAX 0.73   | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 2.14   |                        |
|   |                |  | Dlq Tax: 28.32         |
|   |                |  | Admin: 0.27            |
|   |                |  | Interest: 17.67        |
|   |                |  | Penalty: 0.85          |
|   |                |  | Other: 0.00            |
|   |                |  | Total: 47.11           |
|   |                |  | Paid: 0.00             |
|   |                |  | Due: 28.59             |
|   |                |  | Intrst: 17.67          |
|   |                |  | Penalty: 0.85          |
|   |                |  | Tot Due: 47.11         |
|   |                | WHITE LEE<br>4891 MADISON AVE SE<br>KENTWOOD MI 49548        |                        |

Page: 23/78  
DB: Kentwood

COLLADO-VIALET RAMONA  
4946 MADISON AVE SE  
KENTWOOD MI 49548

WINDMILL POINTE MHC  
588 48TH ST SE  
KENTWOOD MI 49548

Page: 25/78  
DB: Kentwood

| Heading   | Delinquent Amt | Paid                  | Due             |
|---|----------------|-----------------------|-----------------|
| 0041-18-30-401-808-----0041-18-30-401-808                         |                |                       |                 |
| CLASS: 410 PRE/MBT % 0 CITY                                       | 0.00           | SCHOOL OPER FC 0.00   | Dlq Tax: 45.36  |
| SCHOOL: 41140 TV 800 CITY OPERATING                               | 2.39           | KENT COUNTY 0.00      | Admin: 0.44     |
| AV 800 CITY POLICE/FIRE   | 5.00           | KCOUNTY-JAIL 0.62     | Interest: 28.29 |
| SEV 800 CITY LIBRARY  | 0.28           | KCOUNTY-SENIOR 0.39   | Penalty: 1.36   |
| SCHOOL OPERATING  | 7.05           | KCOUNTY-VETERAN 0.03  | Other: 0.00     |
| Prop. Addr: 4878 PAMELA AVE SE SCHOOL OTHER                       | 2.92           | KCOUNTY-ZOO/MUS 0.35  | Total: 75.45    |
| STATE EDUCATION   | 4.80           | KENT LIBRARY 1.02     | Paid: 0.00      |
| KENT ISD  | 4.53           | SCHOOL OPERATING 7.05 | Due: 45.80      |
| GR COMM COLLEGE   | 1.42           | SCHOOL OTHER 2.92     | Intrst: 28.29   |
| TRANSIT TAX   | 1.17           | SCHOOL OPER FC 0.00   | Penalty: 1.36   |
| KENT COUNTY   | 3.42           |                       | Tot Due: 75.45  |
| DIAZ JUAN<br>4878 PAMELA AVE SE<br>KENTWOOD MI 49548              |                |                       |                 |
| 0041-18-30-401-814-----0041-18-30-401-814                         |                |                       |                 |
| CLASS: 410 PRE/MBT % 0 CITY                                       | 0.00           | SCHOOL OPER FC 0.00   | Dlq Tax: 45.78  |
| SCHOOL: 41140 TV 807 CITY OPERATING                               | 2.41           | KENT COUNTY 0.00      | Admin: 0.44     |
| AV 900 CITY POLICE/FIRE   | 5.05           | KCOUNTY-JAIL 0.63     | Interest: 28.56 |
| SEV 900 CITY LIBRARY  | 0.28           | KCOUNTY-SENIOR 0.40   | Penalty: 1.38   |
| SCHOOL OPERATING  | 7.11           | KCOUNTY-VETERAN 0.04  | Other: 0.00     |
| Prop. Addr: 4898 PAMELA AVE SE SCHOOL OTHER                       | 2.95           | KCOUNTY-ZOO/MUS 0.35  | Total: 76.16    |
| STATE EDUCATION   | 4.84           | KENT LIBRARY 1.03     | Paid: 0.00      |
| KENT ISD  | 4.57           | SCHOOL OPERATING 7.11 | Due: 46.22      |
| GR COMM COLLEGE   | 1.43           | SCHOOL OTHER 2.95     | Intrst: 28.56   |
| TRANSIT TAX   | 1.18           | SCHOOL OPER FC 0.00   | Penalty: 1.38   |
| KENT COUNTY   | 3.45           |                       | Tot Due: 76.16  |
| LOPEZ-DE-LA CRUZ MARIA<br>4898 PAMELA AVE SE<br>KENTWOOD MI 49548 |                |                       |                 |
| 0041-18-30-401-830-----0041-18-30-401-830                         |                |                       |                 |
| CLASS: 410 PRE/MBT % 0 CITY                                       | 0.00           | SCHOOL OPER FC 0.00   | Dlq Tax: 45.36  |
| SCHOOL: 41140 TV 800 CITY OPERATING                               | 2.39           | KENT COUNTY 0.00      | Admin: 0.44     |
| AV 800 CITY POLICE/FIRE   | 5.00           | KCOUNTY-JAIL 0.62     | Interest: 28.29 |
| SEV 800 CITY LIBRARY  | 0.28           | KCOUNTY-SENIOR 0.39   | Penalty: 1.36   |
| SCHOOL OPERATING  | 7.05           | KCOUNTY-VETERAN 0.03  | Other: 0.00     |
| Prop. Addr: 452 PRINCE ALBERT ST SCHOOL OTHER                     | 2.92           | KCOUNTY-ZOO/MUS 0.35  | Total: 75.45    |
| STATE EDUCATION   | 4.80           | KENT LIBRARY 1.02     | Paid: 0.00      |
| KENT ISD  | 4.53           | SCHOOL OPERATING 7.05 | Due: 45.80      |
| GR COMM COLLEGE   | 1.42           | SCHOOL OTHER 2.92     | Intrst: 28.29   |
| TRANSIT TAX   | 1.17           | SCHOOL OPER FC 0.00   | Penalty: 1.36   |
| KENT COUNTY   | 3.42           |                       | Tot Due: 75.45  |
| MEJIA ROSALVA<br>452 PRINCE ALBERT ST SE<br>KENTWOOD MI 49548     |                |                       |                 |



Page: 26/78  
DB: Kentwood

| Heading                          |           |       | Delinquent Amt   | Paid  | Due              |                    |                 |
|----------------------------------|-----------|-------|------------------|-------|------------------|--------------------|-----------------|
| 0041-18-30-401-838-----          |           |       |                  |       |                  | 0041-18-30-401-838 |                 |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | DIQ Tax: 94.73  |
| SCHOOL: 41140                    | TV        | 1,669 | CITY OPERATING   | 4.99  | KENT COUNTY      | 0.00               | Admin: 0.94     |
|                                  | AV        | 1,800 | CITY POLICE/FIRE | 10.45 | KCOUNTY-JAIL     | 1.31               | Interest: 59.08 |
|                                  | SEV       | 1,800 | CITY LIBRARY     | 0.58  | KCOUNTY-SENIOR   | 0.83               | Penalty: 2.85   |
|                                  |           |       | SCHOOL OPERATING | 14.71 | KCOUNTY-VETERAN  | 0.08               | Other: 0.00     |
| Prop. Addr: 484 PRINCE ALBERT ST |           |       | SCHOOL OTHER     | 6.10  | KCOUNTY-ZOO/MUS  | 0.73               | Total: 157.60   |
|                                  |           |       | STATE EDUCATION  | 10.01 | KENT LIBRARY     | 2.13               | Paid: 0.00      |
|                                  |           |       | KENT ISD         | 9.46  | SCHOOL OPERATING | 14.71              | Due: 95.67      |
|                                  |           |       | GR COMM COLLEGE  | 2.96  | SCHOOL OTHER     | 6.10               | Intrst: 59.08   |
|                                  |           |       | TRANSIT TAX      | 2.44  | SCHOOL OPER FC   | 0.00               | Penalty: 2.85   |
|                                  |           |       | KENT COUNTY      | 7.14  |                  |                    | Tot Due: 157.60 |
| SAYWER CAROLE                    |           |       |                  |       |                  |                    |                 |
| 484 PRINCE ALBERT ST SE          |           |       |                  |       |                  |                    |                 |
| KENTWOOD MI 49548                |           |       |                  |       |                  |                    |                 |
| 0041-18-30-401-842-----          |           |       |                  |       |                  | 0041-18-30-401-842 |                 |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | DIQ Tax: 28.32  |
| SCHOOL: 41140                    | TV        | 500   | CITY OPERATING   | 1.49  | KENT COUNTY      | 0.00               | Admin: 0.27     |
|                                  | AV        | 500   | CITY POLICE/FIRE | 3.13  | KCOUNTY-JAIL     | 0.39               | Interest: 17.67 |
|                                  | SEV       | 500   | CITY LIBRARY     | 0.17  | KCOUNTY-SENIOR   | 0.24               | Penalty: 0.85   |
|                                  |           |       | SCHOOL OPERATING | 4.40  | KCOUNTY-VETERAN  | 0.02               | Other: 0.00     |
| Prop. Addr: 497 PRINCE ALBERT ST |           |       | SCHOOL OTHER     | 1.83  | KCOUNTY-ZOO/MUS  | 0.21               | Total: 47.11    |
|                                  |           |       | STATE EDUCATION  | 3.00  | KENT LIBRARY     | 0.63               | Paid: 0.00      |
|                                  |           |       | KENT ISD         | 2.83  | SCHOOL OPERATING | 4.40               | Due: 28.59      |
|                                  |           |       | GR COMM COLLEGE  | 0.88  | SCHOOL OTHER     | 1.83               | Intrst: 17.67   |
|                                  |           |       | TRANSIT TAX      | 0.73  | SCHOOL OPER FC   | 0.00               | Penalty: 0.85   |
|                                  |           |       | KENT COUNTY      | 2.14  |                  |                    | Tot Due: 47.11  |
| JIMENEZ SAMUEL                   |           |       |                  |       |                  |                    |                 |
| 497 PRINCE ALBERT ST SE          |           |       |                  |       |                  |                    |                 |
| KENTWOOD MI 49548                |           |       |                  |       |                  |                    |                 |
| 0041-18-30-401-847-----          |           |       |                  |       |                  | 0041-18-30-401-847 |                 |
| CLASS: 410                       | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | DIQ Tax: 34.00  |
| SCHOOL: 41140                    | TV        | 600   | CITY OPERATING   | 1.79  | KENT COUNTY      | 0.00               | Admin: 0.33     |
|                                  | AV        | 600   | CITY POLICE/FIRE | 3.75  | KCOUNTY-JAIL     | 0.47               | Interest: 21.20 |
|                                  | SEV       | 600   | CITY LIBRARY     | 0.21  | KCOUNTY-SENIOR   | 0.29               | Penalty: 1.02   |
|                                  |           |       | SCHOOL OPERATING | 5.29  | KCOUNTY-VETERAN  | 0.02               | Other: 0.00     |
| Prop. Addr: 519 PRINCE ALBERT ST |           |       | SCHOOL OTHER     | 2.19  | KCOUNTY-ZOO/MUS  | 0.26               | Total: 56.55    |
|                                  |           |       | STATE EDUCATION  | 3.60  | KENT LIBRARY     | 0.76               | Paid: 0.00      |
|                                  |           |       | KENT ISD         | 3.40  | SCHOOL OPERATING | 5.29               | Due: 34.33      |
|                                  |           |       | GR COMM COLLEGE  | 1.06  | SCHOOL OTHER     | 2.19               | Intrst: 21.20   |
|                                  |           |       | TRANSIT TAX      | 0.87  | SCHOOL OPER FC   | 0.00               | Penalty: 1.02   |
|                                  |           |       | KENT COUNTY      | 2.56  |                  |                    | Tot Due: 56.55  |
| NGUYEN MINH                      |           |       |                  |       |                  |                    |                 |
| 519 PRINCE ALBERT ST SE          |           |       |                  |       |                  |                    |                 |
| KENTWOOD MI 49548                |           |       |                  |       |                  |                    |                 |

Page: 27/78  
DB: Kentwood

| Heading  |                      | Delinquent Amt | Paid  | Due              |       |                  |                         |           |        |
|--|----------------------|----------------|-------|------------------|-------|------------------|-------------------------|-----------|--------|
| -----0041-18-30-401-861-----0041-18-30-401-861 |                      |                |       |                  |       |                  |                         |           |        |
| CLASS:   | 410                  | PRE/MBT %      | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlq Tax:  | 68.10  |
| SCHOOL:  | 41140                | TV             | 1,200 | CITY OPERATING   | 3.59  | KENT COUNTY      | 0.00                    | Admin:    | 0.70   |
|  |                      | AV             | 1,200 | CITY POLICE/FIRE | 7.51  | KCOUNTY-JAIL     | 0.94                    | Interest: | 42.47  |
|  |                      | SEV            | 1,200 | CITY LIBRARY     | 0.42  | KCOUNTY-SENIOR   | 0.59                    | Penalty:  | 2.05   |
|  |                      |                |       | SCHOOL OPERATING | 10.58 | KCOUNTY-VETERAN  | 0.05                    | Other:    | 0.00   |
| Prop. Addr:                                    | 563 PRINCE ALBERT ST |                |       | SCHOOL OTHER     | 4.39  | KCOUNTY-ZOO/MUS  | 0.52                    | Total:    | 113.32 |
|  |                      |                |       | STATE EDUCATION  | 7.20  | KENT LIBRARY     | 1.53                    | Paid:     | 0.00   |
|  |                      |                |       | KENT ISD         | 6.80  | SCHOOL OPERATING | 10.58                   | Due:      | 68.80  |
|  |                      |                |       | GR COMM COLLEGE  | 2.13  | SCHOOL OTHER     | 4.39                    | Intrst:   | 42.47  |
|  |                      |                |       | TRANSIT TAX      | 1.75  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 2.05   |
|  |                      |                |       | KENT COUNTY      | 5.13  |                  |                         | Tot Due:  | 113.32 |
|  |                      |                |       |                  |       |                  | VIRAMONTES CEASER       |           |        |
|  |                      |                |       |                  |       |                  | 563 PRINCE ALBERT ST SE |           |        |
|  |                      |                |       |                  |       |                  | KENTWOOD MI 49548       |           |        |
| -----0041-18-30-401-878-----0041-18-30-401-878 |                      |                |       |                  |       |                  |                         |           |        |
| CLASS:   | 410                  | PRE/MBT %      | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlq Tax:  | 90.82  |
| SCHOOL:  | 41140                | TV             | 1,600 | CITY OPERATING   | 4.79  | KENT COUNTY      | 0.00                    | Admin:    | 0.92   |
|  |                      | AV             | 1,600 | CITY POLICE/FIRE | 10.01 | KCOUNTY-JAIL     | 1.25                    | Interest: | 56.64  |
|  |                      | SEV            | 1,600 | CITY LIBRARY     | 0.56  | KCOUNTY-SENIOR   | 0.79                    | Penalty:  | 2.72   |
|  |                      |                |       | SCHOOL OPERATING | 14.11 | KCOUNTY-VETERAN  | 0.07                    | Other:    | 0.00   |
| Prop. Addr:                                    | 468 SLUYTER ST SE    |                |       | SCHOOL OTHER     | 5.85  | KCOUNTY-ZOO/MUS  | 0.70                    | Total:    | 151.10 |
|  |                      |                |       | STATE EDUCATION  | 9.60  | KENT LIBRARY     | 2.04                    | Paid:     | 0.00   |
|  |                      |                |       | KENT ISD         | 9.07  | SCHOOL OPERATING | 14.11                   | Due:      | 91.74  |
|  |                      |                |       | GR COMM COLLEGE  | 2.84  | SCHOOL OTHER     | 5.85                    | Intrst:   | 56.64  |
|  |                      |                |       | TRANSIT TAX      | 2.34  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 2.72   |
|  |                      |                |       | KENT COUNTY      | 6.84  |                  |                         | Tot Due:  | 151.10 |
|  |                      |                |       |                  |       |                  | QUINTINO ROSA           |           |        |
|  |                      |                |       |                  |       |                  | 468 SLUYTER ST SE       |           |        |
|  |                      |                |       |                  |       |                  | KENTWOOD MI 49548       |           |        |
| -----0041-18-30-401-885-----0041-18-30-401-885 |                      |                |       |                  |       |                  |                         |           |        |
| CLASS:   | 410                  | PRE/MBT %      | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlq Tax:  | 56.72  |
| SCHOOL:  | 41140                | TV             | 1,000 | CITY OPERATING   | 0.00  | KENT COUNTY      | 0.00                    | Admin:    | 0.56   |
|  |                      | AV             | 1,000 | CITY POLICE/FIRE | 0.00  | KCOUNTY-JAIL     | 0.42                    | Interest: | 15.60  |
|  |                      | SEV            | 1,000 | CITY LIBRARY     | 0.00  | KCOUNTY-SENIOR   | 0.26                    | Penalty:  | 1.70   |
|  |                      |                |       | SCHOOL OPERATING | 0.00  | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00   |
| Prop. Addr:                                    | 496 SLUYTER ST SE    |                |       | SCHOOL OTHER     | 0.00  | KCOUNTY-ZOO/MUS  | 0.23                    | Total:    | 74.58  |
|  |                      |                |       | STATE EDUCATION  | 0.00  | KENT LIBRARY     | 0.68                    | Paid:     | 56.19  |
|  |                      |                |       | KENT ISD         | 0.00  | SCHOOL OPERATING | 4.74                    | Due:      | 8.40   |
|  |                      |                |       | GR COMM COLLEGE  | 0.00  | SCHOOL OTHER     | 1.97                    | Intrst:   | 9.74   |
|  |                      |                |       | TRANSIT TAX      | 0.00  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.25   |
|  |                      |                |       | KENT COUNTY      | 0.00  |                  |                         | Tot Due:  | 18.39  |
|  |                      |                |       |                  |       |                  | MARIA GABINO            |           |        |
|  |                      |                |       |                  |       |                  | 496 SLUYTER ST SE       |           |        |
|  |                      |                |       |                  |       |                  | KENTWOOD MI 49548       |           |        |

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                             | Delinquent Amt | Paid                  | Due                |
|-------------------------------------|----------------|-----------------------|--------------------|
| 0041-18-30-401-905-----             |                |                       | 0041-18-30-401-905 |
| CLASS: 410 PRE/MBT % 0 CITY         | 0.00           | SCHOOL OPER FC 0.00   | Delq Tax: 7.72     |
| SCHOOL: 41140 TV 500 CITY OPERATING | 0.00           | KENT COUNTY 0.00      | Admin: 0.07        |
| AV 500 CITY POLICE/FIRE             | 0.00           | KCOUNTY-JAIL 0.39     | Interest: 4.48     |
| SEV 500 CITY LIBRARY                | 0.00           | KCOUNTY-SENIOR 0.24   | Penalty: 0.23      |
|                                     | 0.00           | KCOUNTY-VETERAN 0.02  | Other: 0.00        |
| Prop. Addr: 580 SLUYTER ST SE       | 0.00           | KCOUNTY-ZOO/MUS 0.21  | Total: 12.50       |
|                                     | 0.00           | KENT LIBRARY 0.63     | Paid: 0.00         |
|                                     | 0.00           | SCHOOL OPERATING 4.40 | Due: 7.79          |
|                                     | 0.00           | SCHOOL OTHER 1.83     | Intrst: 4.48       |
|                                     | 0.00           | SCHOOL OPER FC 0.00   | Penalty: 0.23      |
|                                     | 0.00           |                       | Tot Due: 12.50     |

WINDMILL POINTE MHC  
588 48TH ST SE  
KENTWOOD MI 49548

|                                  |           |     |                  |      |                  |                         |           |       |  |
|----------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-30-401-926-----          |           |     |                  |      |                  | -----0041-18-30-401-926 |           |       |  |
| CLASS: 410                       | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 28.32 |  |
| SCHOOL: 41140                    | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.27  |  |
|                                  | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                    | Interest: | 17.67 |  |
|                                  | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                    | Penalty:  | 0.85  |  |
|                                  |           |     | SCHOOL OPERATING | 4.40 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |  |
| Prop. Addr: 4908 VICTORIA AVE SE |           |     | SCHOOL OTHER     | 1.83 | KCOUNTY-ZOO/MUS  | 0.21                    | Total:    | 47.11 |  |
|                                  |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                    | Paid:     | 0.00  |  |
|                                  |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.40                    | Due:      | 28.59 |  |
|                                  |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.83                    | Intrst:   | 17.67 |  |
|                                  |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.85  |  |
|                                  |           |     | KENT COUNTY      | 2.14 |                  |                         | Tot Due:  | 47.11 |  |

MIZE REBECCA  
4908 VICTORIA AVE SE  
KENTWOOD MI 49548

|                                  |           |     |                  |      |                  |                         |           |       |  |
|----------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-30-401-928-----          |           |     |                  |      |                  | -----0041-18-30-401-928 |           |       |  |
| CLASS: 410                       | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 39.69 |  |
| SCHOOL: 41140                    | TV        | 700 | CITY OPERATING   | 2.09 | KENT COUNTY      | 0.00                    | Admin:    | 0.39  |  |
|                                  | AV        | 700 | CITY POLICE/FIRE | 4.38 | KCOUNTY-JAIL     | 0.55                    | Interest: | 24.75 |  |
|                                  | SEV       | 700 | CITY LIBRARY     | 0.24 | KCOUNTY-SENIOR   | 0.34                    | Penalty:  | 1.20  |  |
|                                  |           |     | SCHOOL OPERATING | 6.17 | KCOUNTY-VETERAN  | 0.03                    | Other:    | 0.00  |  |
| Prop. Addr: 4928 VICTORIA AVE SE |           |     | SCHOOL OTHER     | 2.56 | KCOUNTY-ZOO/MUS  | 0.30                    | Total:    | 66.03 |  |
|                                  |           |     | STATE EDUCATION  | 4.20 | KENT LIBRARY     | 0.89                    | Paid:     | 0.00  |  |
|                                  |           |     | KENT ISD         | 3.96 | SCHOOL OPERATING | 6.17                    | Due:      | 40.08 |  |
|                                  |           |     | GR COMM COLLEGE  | 1.24 | SCHOOL OTHER     | 2.56                    | Intrst:   | 24.75 |  |
|                                  |           |     | TRANSIT TAX      | 1.02 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.20  |  |
|                                  |           |     | KENT COUNTY      | 2.99 |                  |                         | Tot Due:  | 66.03 |  |

GOSS ANGELA  
4928 VICTORIA AVE SE  
KENTWOOD MI 49508

Page: 29/78  
DB: Kentwood

POPULATION: All Records

| Heading                          |             | Delinquent Amt        | Paid                  | Due |                    |
|----------------------------------|-------------|-----------------------|-----------------------|-----|--------------------|
| 0041-18-30-401-935-----          |             |                       |                       |     | 0041-18-30-401-935 |
| CLASS: 410                       | PRE/MBT % 0 | CITY 0.00             | SCHOOL OPER FC 0.00   |     | DIQ Tax: 28.32     |
| SCHOOL: 41140                    | TV 500      | CITY OPERATING 1.49   | KENT COUNTY 0.00      |     | Admin: 0.27        |
|                                  | AV 500      | CITY POLICE/FIRE 3.13 | KCOUNTY-JAIL 0.39     |     | Interest: 17.67    |
|                                  | SEV 500     | CITY LIBRARY 0.17     | KCOUNTY-SENIOR 0.24   |     | Penalty: 0.85      |
|                                  |             | SCHOOL OPERATING 4.40 | KCOUNTY-VETERAN 0.02  |     | Other: 0.00        |
| Prop. Addr: 4990 VICTORIA AVE SE |             | SCHOOL OTHER 1.83     | KCOUNTY-ZOO/MUS 0.21  |     | Total: 47.11       |
|                                  |             | STATE EDUCATION 3.00  | KENT LIBRARY 0.63     |     | Paid: 0.00         |
|                                  |             | KENT ISD 2.83         | SCHOOL OPERATING 4.40 |     | Due: 28.59         |
|                                  |             | GR COMM COLLEGE 0.88  | SCHOOL OTHER 1.83     |     | Intrst: 17.67      |
|                                  |             | TRANSIT TAX 0.73      | SCHOOL OPER FC 0.00   |     | Penalty: 0.85      |
|                                  |             | KENT COUNTY 2.14      |                       |     | Tot Due: 47.11     |

TORRES-CASTILLIO CLAUDIA  
4990 VICTORIA AVE SE  
KENTWOOD MI 49548

|                               |           |     |                  |      |                  |                         |           |       |
|-------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|
| 0041-18-31-352-609-----       |           |     |                  |      |                  | -----0041-18-31-352-609 |           |       |
| CLASS: 410                    | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 33.34 |
| SCHOOL: 41160                 | TV        | 600 | CITY OPERATING   | 1.79 | KENT COUNTY      | 0.00                    | Admin:    | 0.33  |
|                               | AV        | 600 | CITY POLICE/FIRE | 3.75 | KCOUNTY-JAIL     | 0.47                    | Interest: | 20.80 |
|                               | SEV       | 600 | CITY LIBRARY     | 0.21 | KCOUNTY-SENIOR   | 0.29                    | Penalty:  | 1.00  |
|                               |           |     | SCHOOL OPERATING | 5.40 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |
| Prop. Addr: 138 BARKWAY ST SE |           |     | SCHOOL OTHER     | 1.75 | KCOUNTY-ZOO/MUS  | 0.26                    | Total:    | 55.47 |
|                               |           |     | STATE EDUCATION  | 3.60 | KENT LIBRARY     | 0.76                    | Paid:     | 0.00  |
|                               |           |     | KENT ISD         | 3.40 | SCHOOL OPERATING | 5.40                    | Due:      | 33.67 |
|                               |           |     | GR COMM COLLEGE  | 1.06 | SCHOOL OTHER     | 1.75                    | Intrst:   | 20.80 |
|                               |           |     | TRANSIT TAX      | 0.87 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.00  |
|                               |           |     | KENT COUNTY      | 2.56 |                  |                         | Tot Due:  | 55.47 |

BRISTLE CHRISTOPHER  
138 BARKWAY ST SE  
KENTWOOD MI 49548

|                               |           |       |                  |       |                  |                    |           |        |
|-------------------------------|-----------|-------|------------------|-------|------------------|--------------------|-----------|--------|
| 0041-18-31-352-618-----       |           |       |                  |       |                  | 0041-18-31-352-618 |           |        |
| CLASS: 410                    | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 66.78  |
| SCHOOL: 41160                 | TV        | 1,200 | CITY OPERATING   | 3.59  | KENT COUNTY      | 0.00               | Admin:    | 0.70   |
|                               | AV        | 1,200 | CITY POLICE/FIRE | 7.51  | KCOUNTY-JAIL     | 0.94               | Interest: | 41.67  |
|                               | SEV       | 1,200 | CITY LIBRARY     | 0.42  | KCOUNTY-SENIOR   | 0.59               | Penalty:  | 2.01   |
|                               |           |       | SCHOOL OPERATING | 10.80 | KCOUNTY-VETERAN  | 0.05               | Other:    | 0.00   |
| Prop. Addr: 171 BARKWAY ST SE |           |       | SCHOOL OTHER     | 3.51  | KCOUNTY-ZOO/MUS  | 0.52               | Total:    | 111.16 |
|                               |           |       | STATE EDUCATION  | 7.20  | KENT LIBRARY     | 1.53               | Paid:     | 0.00   |
|                               |           |       | KENT ISD         | 6.80  | SCHOOL OPERATING | 10.80              | Due:      | 67.48  |
|                               |           |       | GR COMM COLLEGE  | 2.13  | SCHOOL OTHER     | 3.51               | Intrst:   | 41.67  |
|                               |           |       | TRANSIT TAX      | 1.75  | SCHOOL OPER FC   | 0.00               | Penalty:  | 2.01   |
|                               |           |       | KENT COUNTY      | 5.13  |                  |                    | Tot Due:  | 111.1  |

BROWN JESSICA  
171 BARKWAY ST SE  
KENTWOOD MI 49548

Page: 30/78  
DB: Kentwood

POPULATION: All Records

SOTO JASON  
206 BARKWAY ST SE  
KENTWOOD MI 49548

BESSARD BARBARA  
237 BARKWAY ST SE  
KENTWOOD MI 49548

GABINO AMAYA  
246 BARKWAY ST SE  
KENTWOOD MI 49548

Page: 31/78  
DB: Kentwood

POPULATION: All Records

WILLEMSTEIN APRIL  
530 NORTH AVE NE  
GRAND RAPIDS MI 49503-1609

SUN HOMES LPP  
27777 FRANKLIN RD STE 200  
SOUTHFIELD MI 48034

HOWE WILLIAM  
188 DEBAAR ST SE  
KENTWOOD MI 49548

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                      |           | Delinquent Amt |                  | Paid                    |                  | Due  |                 |
|------------------------------|-----------|----------------|------------------|-------------------------|------------------|------|-----------------|
| 0041-18-31-352-669-----      |           |                |                  | -----0041-18-31-352-669 |                  |      |                 |
| CLASS: 410                   | PRE/MBT % | 0              | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00 | Dlq Tax: 44.50  |
| SCHOOL: 41160                | TV        | 800            | CITY OPERATING   | 2.39                    | KENT COUNTY      | 0.00 | Admin: 0.42     |
|                              | AV        | 800            | CITY POLICE/FIRE | 5.00                    | KCOUNTY-JAIL     | 0.62 | Interest: 27.76 |
|                              | SEV       | 800            | CITY LIBRARY     | 0.28                    | KCOUNTY-SENIOR   | 0.39 | Penalty: 1.34   |
|                              |           |                | SCHOOL OPERATING | 7.20                    | KCOUNTY-VETERAN  | 0.03 | Other: 0.00     |
| Prop. Addr: 192 DEBAAR ST SE |           |                | SCHOOL OTHER     | 2.34                    | KCOUNTY-ZOO/MUS  | 0.35 | Total: 74.02    |
|                              |           |                | STATE EDUCATION  | 4.80                    | KENT LIBRARY     | 1.02 | Paid: 0.00      |
|                              |           |                | KENT ISD         | 4.53                    | SCHOOL OPERATING | 7.20 | Due: 44.92      |
|                              |           |                | GR COMM COLLEGE  | 1.42                    | SCHOOL OTHER     | 2.34 | Intrst: 27.76   |
|                              |           |                | TRANSIT TAX      | 1.17                    | SCHOOL OPER FC   | 0.00 | Penalty: 1.34   |
|                              |           |                | KENT COUNTY      | 3.42                    |                  |      | Tot Due: 74.02  |

HOWELL LAURA  
192 DEBAAR ST SE  
KENTWOOD MI 49548

|                              |           |     |                  |      |                  |                    |           |       |
|------------------------------|-----------|-----|------------------|------|------------------|--------------------|-----------|-------|
| 0041-18-31-352-671-----      |           |     |                  |      |                  | 0041-18-31-352-671 |           |       |
| CLASS: 410                   | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 33.34 |
| SCHOOL: 41160                | TV        | 600 | CITY OPERATING   | 1.79 | KENT COUNTY      | 0.00               | Admin:    | 0.33  |
|                              | AV        | 600 | CITY POLICE/FIRE | 3.75 | KCOUNTY-JAIL     | 0.47               | Interest: | 20.80 |
|                              | SEV       | 600 | CITY LIBRARY     | 0.21 | KCOUNTY-SENIOR   | 0.29               | Penalty:  | 1.00  |
|                              |           |     | SCHOOL OPERATING | 5.40 | KCOUNTY-VETERAN  | 0.02               | Other:    | 0.00  |
| Prop. Addr: 200 DEBAAR ST SE |           |     | SCHOOL OTHER     | 1.75 | KCOUNTY-ZOO/MUS  | 0.26               | Total:    | 55.47 |
|                              |           |     | STATE EDUCATION  | 3.60 | KENT LIBRARY     | 0.76               | Paid:     | 0.00  |
|                              |           |     | KENT ISD         | 3.40 | SCHOOL OPERATING | 5.40               | Due:      | 33.67 |
|                              |           |     | GR COMM COLLEGE  | 1.06 | SCHOOL OTHER     | 1.75               | Intrst:   | 20.80 |
|                              |           |     | TRANSIT TAX      | 0.87 | SCHOOL OPER FC   | 0.00               | Penalty:  | 1.00  |
|                              |           |     | KENT COUNTY      | 2.56 |                  |                    | Tot Due:  | 55.47 |

SCHUTZ BRANDON  
200 DEBAAR ST SE  
KENTWOOD MI 49548

|                              |           |       |                  |       |                  |                    |           |        |  |
|------------------------------|-----------|-------|------------------|-------|------------------|--------------------|-----------|--------|--|
| 0041-18-31-352-682-----      |           |       |                  |       |                  | 0041-18-31-352-682 |           |        |  |
| CLASS: 410                   | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 70.88  |  |
| SCHOOL: 41160                | TV        | 1,883 | CITY OPERATING   | 5.63  | KENT COUNTY      | 0.00               | Admin:    | 0.72   |  |
|                              | AV        | 1,900 | CITY POLICE/FIRE | 11.79 | KCOUNTY-JAIL     | 1.47               | Interest: | 44.69  |  |
|                              | SEV       | 1,900 | CITY LIBRARY     | 0.65  | KCOUNTY-SENIOR   | 0.93               | Penalty:  | 2.13   |  |
|                              |           |       | SCHOOL OPERATING | 0.00  | KCOUNTY-VETERAN  | 0.09               | Other:    | 0.00   |  |
| Prop. Addr: 5860 ELDEE DR SE |           |       | SCHOOL OTHER     | 5.50  | KCOUNTY-ZOO/MUS  | 0.82               | Total:    | 118.42 |  |
|                              |           |       | STATE EDUCATION  | 11.29 | KENT LIBRARY     | 2.40               | Paid:     | 0.00   |  |
|                              |           |       | KENT ISD         | 10.67 | SCHOOL OPERATING | 0.00               | Due:      | 71.60  |  |
|                              |           |       | GR COMM COLLEGE  | 3.34  | SCHOOL OTHER     | 5.50               | Intrst:   | 44.69  |  |
|                              |           |       | TRANSIT TAX      | 2.75  | SCHOOL OPER FC   | 0.00               | Penalty:  | 2.13   |  |
|                              |           |       | KENT COUNTY      | 8.05  |                  |                    | Tot Due:  | 118.42 |  |

ZOELLER MELISSA  
5860 ELDEE DR SE  
KENTWOOD MI 49548





Page: 34/78  
DB: Kentwood

POPULATION: All Records

| Heading                                   |                  | Delinquent Amt   | Paid                  | Due                  |
|---|------------------|------------------|-----------------------|----------------------|
| 0041-18-31-352-708-----0041-18-31-352-708 |                  |                  |                       |                      |
| CLASS:                                    | 410 PRE/MBT % 0  | CITY             | 0.00 SCHOOL OPER FC   | 0.00 Dlg Tax: 74.22  |
| SCHOOL:                                   | 41160 TV 1,334   | CITY OPERATING   | 3.99 KENT COUNTY      | 0.00 Admin: 0.75     |
|   | AV 1,400         | CITY POLICE/FIRE | 8.35 KCOUNTY-JAIL     | 1.04 Interest: 46.31 |
|   | SEV 1,400        | CITY LIBRARY     | 0.46 KCOUNTY-SENIOR   | 0.66 Penalty: 2.23   |
|   |                  | SCHOOL OPERATING | 12.00 KCOUNTY-VETERAN | 0.06 Other: 0.00     |
| Prop. Addr:                               | 204 FESCUE ST SE | SCHOOL OTHER     | 3.90 KCOUNTY-ZOO/MUS  | 0.58 Total: 123.51   |
|   |                  | STATE EDUCATION  | 8.00 KENT LIBRARY     | 1.70 Paid: 0.00      |
|   |                  | KENT ISD         | 7.56 SCHOOL OPERATING | 12.00 Due: 74.97     |
|   |                  | GR COMM COLLEGE  | 2.37 SCHOOL OTHER     | 3.90 Intrst: 46.31   |
|   |                  | TRANSIT TAX      | 1.95 SCHOOL OPER FC   | 0.00 Penalty: 2.23   |
|   |                  | KENT COUNTY      | 5.70                  | Tot Due: 123.51      |

FRAZIER CALVIN  
204 FESCUE ST SE  
KENTWOOD MI 49548

|                              |           |     |                  |      |                  |                     |           |       |  |
|------------------------------|-----------|-----|------------------|------|------------------|---------------------|-----------|-------|--|
| 0041-18-31-352-719-----      |           |     |                  |      |                  | -0041-18-31-352-719 |           |       |  |
| CLASS: 410                   | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                | DIq Tax:  | 27.78 |  |
| SCHOOL: 41160                | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                | Admin:    | 0.27  |  |
|                              | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                | Interest: | 17.33 |  |
|                              | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                | Penalty:  | 0.83  |  |
|                              |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02                | Other:    | 0.00  |  |
| Prop. Addr: 246 FESCUE ST SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21                | Total:    | 46.21 |  |
|                              |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                | Paid:     | 0.00  |  |
|                              |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50                | Due:      | 28.05 |  |
|                              |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46                | Intrst:   | 17.33 |  |
|                              |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                | Penalty:  | 0.83  |  |
|                              |           |     | KENT COUNTY      | 2.14 |                  |                     | Tot Due:  | 46.21 |  |

COLLINS HUGH  
246 FESCUE ST SE  
KENTWOOD MI 49548

|                              |           |       |                  |       |                         |       |           |        |  |
|------------------------------|-----------|-------|------------------|-------|-------------------------|-------|-----------|--------|--|
| 0041-18-31-352-731-----      |           |       |                  |       | -----0041-18-31-352-731 |       |           |        |  |
| CLASS: 410                   | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC          | 0.00  | DIq Tax:  | 111.33 |  |
| SCHOOL: 41160                | TV        | 2,000 | CITY OPERATING   | 5.98  | KENT COUNTY             | 0.00  | Admin:    | 1.14   |  |
|                              | AV        | 2,000 | CITY POLICE/FIRE | 12.52 | KCOUNTY-JAIL            | 1.57  | Interest: | 69.45  |  |
|                              | SEV       | 2,000 | CITY LIBRARY     | 0.70  | KCOUNTY-SENIOR          | 0.99  | Penalty:  | 3.34   |  |
|                              |           |       | SCHOOL OPERATING | 18.00 | KCOUNTY-VETERAN         | 0.09  | Other:    | 0.00   |  |
| Prop. Addr: 281 FESCUE ST SE |           |       | SCHOOL OTHER     | 5.85  | KCOUNTY-ZOO/MUS         | 0.87  | Total:    | 185.26 |  |
|                              |           |       | STATE EDUCATION  | 12.00 | KENT LIBRARY            | 2.55  | Paid:     | 0.00   |  |
|                              |           |       | KENT ISD         | 11.33 | SCHOOL OPERATING        | 18.00 | Due:      | 112.47 |  |
|                              |           |       | GR COMM COLLEGE  | 3.55  | SCHOOL OTHER            | 5.85  | Intrst:   | 69.45  |  |
|                              |           |       | TRANSIT TAX      | 2.92  | SCHOOL OPER FC          | 0.00  | Penalty:  | 3.34   |  |
|                              |           |       | KENT COUNTY      | 8.56  |                         |       | Tot Due:  | 185.26 |  |

LAZOSKI NICHOLAS  
281 FESCUE ST SE  
KENTWOOD MI 49548

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                 |                     | Delinquent Amt   |       | Paid             | Due                     |
|-------------------------|---------------------|------------------|-------|------------------|-------------------------|
| <hr/>                   |                     |                  |       |                  |                         |
| 0041-18-31-352-744----- |                     |                  |       |                  | -----0041-18-31-352-744 |
| CLASS:                  | 410 PRE/MBT % 0     | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    |
| SCHOOL:                 | 41160 TV 1,280      | CITY OPERATING   | 3.83  | KENT COUNTY      | 0.00                    |
|                         | AV 1,400            | CITY POLICE/FIRE | 8.01  | KCOUNTY-JAIL     | 1.00                    |
|                         | SEV 1,400           | CITY LIBRARY     | 0.44  | KCOUNTY-SENIOR   | 0.63                    |
|                         |                     | SCHOOL OPERATING | 11.52 | KCOUNTY-VETERAN  | 0.06                    |
| Prop. Addr:             | 5908 FIRESIDE DR SE | SCHOOL OTHER     | 3.74  | KCOUNTY-ZOO/MUS  | 0.56                    |
|                         |                     | STATE EDUCATION  | 7.68  | KENT LIBRARY     | 1.63                    |
|                         |                     | KENT ISD         | 7.25  | SCHOOL OPERATING | 11.52                   |
|                         |                     | GR COMM COLLEGE  | 2.27  | SCHOOL OTHER     | 3.74                    |
|                         |                     | TRANSIT TAX      | 1.87  | SCHOOL OPER FC   | 0.00                    |
|                         |                     | KENT COUNTY      | 5.47  |                  |                         |

VERA LUIS  
5908 FIRESIDE DR SE  
KENTWOOD MI 49548

|                                 |           |     |                  |      |                  |                         |           |       |  |
|---------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-31-352-751-----         |           |     |                  |      |                  | -----0041-18-31-352-751 |           |       |  |
| CLASS: 410                      | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 27.78 |  |
| SCHOOL: 41160                   | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.27  |  |
|                                 | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                    | Interest: | 17.33 |  |
|                                 | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                    | Penalty:  | 0.83  |  |
|                                 |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |  |
| Prop. Addr: 5933 FIRESIDE DR SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21                    | Total:    | 46.21 |  |
|                                 |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                    | Paid:     | 0.00  |  |
|                                 |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50                    | Due:      | 28.05 |  |
|                                 |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46                    | Intrst:   | 17.33 |  |
|                                 |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.83  |  |
|                                 |           |     | KENT COUNTY      | 2.14 |                  |                         | Tot Due:  | 46.21 |  |

HAYES ALBERTA  
5933 FIRESIDE DR SE  
KENTWOOD MI 49548

|                                |           |     |                  |      |                  |                         |           |       |  |
|--------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-31-352-758-----        |           |     |                  |      |                  | -----0041-18-31-352-758 |           |       |  |
| CLASS: 410                     | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 27.78 |  |
| SCHOOL: 41160                  | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.27  |  |
|                                | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                    | Interest: | 17.33 |  |
|                                | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                    | Penalty:  | 0.83  |  |
|                                |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02                    | Other:    | 0.00  |  |
| Prop. Addr: 5875 FREETON DR SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21                    | Total:    | 46.21 |  |
|                                |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                    | Paid:     | 0.00  |  |
|                                |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50                    | Due:      | 28.05 |  |
|                                |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46                    | Intrst:   | 17.33 |  |
|                                |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 0.83  |  |
|                                |           |     | KENT COUNTY      | 2.14 |                  |                         | Tot Due:  | 46.21 |  |

GRAVES JERIELU  
5875 FREETON DR SE  
KENTWOOD MI 49548

RAMIREZ-MENDOZA JHONY  
220 RUNIDO ST SE  
KENTWOOD MI 49548

Page: 37/78  
DB: Kentwood

POPULATION: All Records

| Heading                      |           |     | Delinquent Amt   | Paid | Due              |                    |                 |
|------------------------------|-----------|-----|------------------|------|------------------|--------------------|-----------------|
| 0041-18-31-352-779-----      |           |     |                  |      |                  | 0041-18-31-352-779 |                 |
| CLASS: 410                   | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00               | DIq Tax: 27.78  |
| SCHOOL: 41160                | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00               | Admin: 0.27     |
|                              | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39               | Interest: 17.33 |
|                              | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24               | Penalty: 0.83   |
|                              |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02               | Other: 0.00     |
| Prop. Addr: 250 RUNIDO ST SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21               | Total: 46.21    |
|                              |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63               | Paid: 0.00      |
|                              |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50               | Due: 28.05      |
|                              |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46               | Intrst: 17.33   |
|                              |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00               | Penalty: 0.83   |
|                              |           |     | KENT COUNTY      | 2.14 |                  |                    | Tot Due: 46.21  |
|                              |           |     |                  |      |                  |                    |                 |

DELEON-REYES ABELINO  
250 RUNIDO ST SE  
KENTWOOD MI 49548

|                              |           |     |                  |      |                  |                         |           |       |
|------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|
| 0041-18-31-352-784-----      |           |     |                  |      |                  | -----0041-18-31-352-784 |           |       |
| CLASS: 410                   | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 50.06 |
| SCHOOL: 41160                | TV        | 900 | CITY OPERATING   | 2.69 | KENT COUNTY      | 0.00                    | Admin:    | 0.50  |
|                              | AV        | 900 | CITY POLICE/FIRE | 5.63 | KCOUNTY-JAIL     | 0.70                    | Interest: | 31.24 |
|                              | SEV       | 900 | CITY LIBRARY     | 0.31 | KCOUNTY-SENIOR   | 0.44                    | Penalty:  | 1.50  |
|                              |           |     | SCHOOL OPERATING | 8.10 | KCOUNTY-VETERAN  | 0.04                    | Other:    | 0.00  |
| Prop. Addr: 272 RUNIDO ST SE |           |     | SCHOOL OTHER     | 2.63 | KCOUNTY-ZOO/MUS  | 0.39                    | Total:    | 83.30 |
|                              |           |     | STATE EDUCATION  | 5.40 | KENT LIBRARY     | 1.14                    | Paid:     | 0.00  |
|                              |           |     | KENT ISD         | 5.10 | SCHOOL OPERATING | 8.10                    | Due:      | 50.56 |
|                              |           |     | GR COMM COLLEGE  | 1.60 | SCHOOL OTHER     | 2.63                    | Intrst:   | 31.24 |
|                              |           |     | TRANSIT TAX      | 1.31 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.50  |
|                              |           |     | KENT COUNTY      | 3.85 |                  |                         | Tot Due:  | 83.30 |

GADSON RUTH  
272 RUNIDO ST SE  
KENTWOOD MI 49548

|                              |           |       |                  |      |                  |                         |           |       |  |
|------------------------------|-----------|-------|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-31-352-785-----      |           |       |                  |      |                  | -----0041-18-31-352-785 |           |       |  |
| CLASS: 410                   | PRE/MBT % | 0     | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 55.62 |  |
| SCHOOL: 41160                | TV        | 1,000 | CITY OPERATING   | 2.99 | KENT COUNTY      | 0.00                    | Admin:    | 0.54  |  |
|                              | AV        | 1,000 | CITY POLICE/FIRE | 6.26 | KCOUNTY-JAIL     | 0.78                    | Interest: | 34.70 |  |
|                              | SEV       | 1,000 | CITY LIBRARY     | 0.35 | KCOUNTY-SENIOR   | 0.49                    | Penalty:  | 1.67  |  |
|                              |           |       | SCHOOL OPERATING | 9.00 | KCOUNTY-VETERAN  | 0.04                    | Other:    | 0.00  |  |
| Prop. Addr: 280 RUNIDO ST SE |           |       | SCHOOL OTHER     | 2.92 | KCOUNTY-ZOO/MUS  | 0.43                    | Total:    | 92.53 |  |
|                              |           |       | STATE EDUCATION  | 6.00 | KENT LIBRARY     | 1.27                    | Paid:     | 0.00  |  |
|                              |           |       | KENT ISD         | 5.66 | SCHOOL OPERATING | 9.00                    | Due:      | 56.16 |  |
|                              |           |       | GR COMM COLLEGE  | 1.77 | SCHOOL OTHER     | 2.92                    | Intrst:   | 34.70 |  |
|                              |           |       | TRANSIT TAX      | 1.46 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.67  |  |
|                              |           |       | KENT COUNTY      | 4.28 |                  |                         | Tot Due:  | 92.53 |  |

ROOP SUZANNE  
280 RUNIDO ST SE  
KENTWOOD MI 49548

08:31 AM  
By: sheldonl

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

DB: Kentwood

| Heading                      |           |       | Delinquent Amt   | Paid | Due              |                    |                 |
|------------------------------|-----------|-------|------------------|------|------------------|--------------------|-----------------|
| 0041-18-31-352-786-----      |           |       |                  |      |                  | 0041-18-31-352-786 |                 |
| CLASS: 410                   | PRE/MBT % | 100   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00               | DIQ Tax: 34.05  |
| SCHOOL: 41160                | TV        | 1,500 | CITY OPERATING   | 2.20 | KENT COUNTY      | 0.00               | Admin: 0.33     |
|                              | AV        | 1,500 | CITY POLICE/FIRE | 4.56 | KCOUNTY-JAIL     | 0.00               | Interest: 18.22 |
|                              | SEV       | 1,500 | CITY LIBRARY     | 0.25 | KCOUNTY-SENIOR   | 0.00               | Penalty: 1.02   |
|                              |           |       | SCHOOL OPERATING | 0.00 | KCOUNTY-VETERAN  | 0.00               | Other: 0.00     |
| Prop. Addr: 285 RUNIDO ST SE |           |       | SCHOOL OTHER     | 2.13 | KCOUNTY-ZOO/MUS  | 0.00               | Total: 53.62    |
|                              |           |       | STATE EDUCATION  | 4.37 | KENT LIBRARY     | 0.00               | Paid: 14.79     |
|                              |           |       | KENT ISD         | 4.13 | SCHOOL OPERATING | 0.00               | Due: 23.34      |
|                              |           |       | GR COMM COLLEGE  | 1.29 | SCHOOL OTHER     | 0.00               | Intrst: 14.79   |
|                              |           |       | TRANSIT TAX      | 1.06 | SCHOOL OPER FC   | 0.00               | Penalty: 0.70   |
|                              |           |       | KENT COUNTY      | 3.12 |                  |                    | Tot Due: 38.83  |

DIAZ ARMANDO  
285 RUNIDO ST SE  
KENTWOOD MI 49548

|                                 |           |     |                  |      |                  |                         |           |       |  |
|---------------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-31-402-602-----         |           |     |                  |      |                  | -----0041-18-31-402-602 |           |       |  |
| CLASS: 410                      | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 34.67 |  |
| SCHOOL: 41160                   | TV        | 624 | CITY OPERATING   | 1.86 | KENT COUNTY      | 0.00                    | Admin:    | 0.36  |  |
|                                 | AV        | 700 | CITY POLICE/FIRE | 3.90 | KCOUNTY-JAIL     | 0.49                    | Interest: | 21.63 |  |
|                                 | SEV       | 700 | CITY LIBRARY     | 0.21 | KCOUNTY-SENIOR   | 0.31                    | Penalty:  | 1.04  |  |
|                                 |           |     | SCHOOL OPERATING | 5.61 | KCOUNTY-VETERAN  | 0.03                    | Other:    | 0.00  |  |
| Prop. Addr: 419 BELLEWOOD DR SE |           |     | SCHOOL OTHER     | 1.82 | KCOUNTY-ZOO/MUS  | 0.27                    | Total:    | 57.70 |  |
|                                 |           |     | STATE EDUCATION  | 3.74 | KENT LIBRARY     | 0.79                    | Paid:     | 0.00  |  |
|                                 |           |     | KENT ISD         | 3.53 | SCHOOL OPERATING | 5.61                    | Due:      | 35.03 |  |
|                                 |           |     | GR COMM COLLEGE  | 1.10 | SCHOOL OTHER     | 1.82                    | Intrst:   | 21.63 |  |
|                                 |           |     | TRANSIT TAX      | 0.91 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.04  |  |
|                                 |           |     | KENT COUNTY      | 2.67 |                  |                         | Tot Due:  | 57.70 |  |

BERGHORST MARILYN  
419 BELLEWOOD DR SE  
KENTWOOD MI 49548

|                                 |           |     |                  |      |                  |                     |           |       |  |
|---------------------------------|-----------|-----|------------------|------|------------------|---------------------|-----------|-------|--|
| 0041-18-31-402-615-----         |           |     |                  |      |                  | -0041-18-31-402-615 |           |       |  |
| CLASS: 410                      | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                | DIq Tax:  | 27.78 |  |
| SCHOOL: 41160                   | TV        | 500 | CITY OPERATING   | 1.49 | KENT COUNTY      | 0.00                | Admin:    | 0.27  |  |
|                                 | AV        | 500 | CITY POLICE/FIRE | 3.13 | KCOUNTY-JAIL     | 0.39                | Interest: | 17.33 |  |
|                                 | SEV       | 500 | CITY LIBRARY     | 0.17 | KCOUNTY-SENIOR   | 0.24                | Penalty:  | 0.83  |  |
|                                 |           |     | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.02                | Other:    | 0.00  |  |
| Prop. Addr: 511 BELLEWOOD DR SE |           |     | SCHOOL OTHER     | 1.46 | KCOUNTY-ZOO/MUS  | 0.21                | Total:    | 46.21 |  |
|                                 |           |     | STATE EDUCATION  | 3.00 | KENT LIBRARY     | 0.63                | Paid:     | 0.00  |  |
|                                 |           |     | KENT ISD         | 2.83 | SCHOOL OPERATING | 4.50                | Due:      | 28.05 |  |
|                                 |           |     | GR COMM COLLEGE  | 0.88 | SCHOOL OTHER     | 1.46                | Intrst:   | 17.33 |  |
|                                 |           |     | TRANSIT TAX      | 0.73 | SCHOOL OPER FC   | 0.00                | Penalty:  | 0.83  |  |
|                                 |           |     | KENT COUNTY      | 2.14 |                  |                     | Tot Due:  | 46.21 |  |

FAVELA JR DANIEL  
511 BELLEWOOD DR SE  
KENTWOOD MI 49548

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 39/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                                       | Delinquent Amt | Paid                 | Due   |
|---|----------------|----------------------|-------|
| -----0041-18-31-402-617-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41160 TV 1,400 CITY OPERATING         | 4.19           | KENT COUNTY          | 0.00  |
| AV 1,400 CITY POLICE/FIRE                     | 8.76           | KCOUNTY-JAIL         | 1.10  |
| SEV 1,400 CITY LIBRARY                        | 0.49           | KCOUNTY-SENIOR       | 0.69  |
|   | 12.60          | KCOUNTY-VETERAN      | 0.06  |
| Prop. Addr: 519 BELLEWOOD DR SE SCHOOL OTHER  | 4.09           | KCOUNTY-ZOO/MUS      | 0.61  |
| STATE EDUCATION                               | 8.40           | KENT LIBRARY         | 1.78  |
| KENT ISD                                      | 7.93           | SCHOOL OPERATING     | 12.60 |
| GR COMM COLLEGE                               | 2.49           | SCHOOL OTHER         | 4.09  |
| TRANSIT TAX                                   | 2.04           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 5.99           |                      |       |
|   |                |                      |       |
|   |                | REXFORD AMBER        |       |
|   |                | 519 BELLEWOOD DR SE  |       |
|   |                | KENTWOOD MI 49548    |       |
| -----0041-18-31-402-631-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41160 TV 2,158 CITY OPERATING         | 6.46           | KENT COUNTY          | 0.00  |
| AV 2,300 CITY POLICE/FIRE                     | 13.51          | KCOUNTY-JAIL         | 1.69  |
| SEV 2,300 CITY LIBRARY                        | 0.75           | KCOUNTY-SENIOR       | 1.07  |
|   | 19.42          | KCOUNTY-VETERAN      | 0.10  |
| Prop. Addr: 5661 BELLEWOOD CT SE SCHOOL OTHER | 6.31           | KCOUNTY-ZOO/MUS      | 0.94  |
| STATE EDUCATION                               | 12.94          | KENT LIBRARY         | 2.75  |
| KENT ISD                                      | 12.23          | SCHOOL OPERATING     | 19.42 |
| GR COMM COLLEGE                               | 3.83           | SCHOOL OTHER         | 6.31  |
| TRANSIT TAX                                   | 3.15           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 9.23           |                      |       |
|   |                |                      |       |
|   |                | ROBERTSON BENNIE     |       |
|   |                | 5661 BELLEWOOD CT SE |       |
|   |                | KENTWOOD MI 49548    |       |
| -----0041-18-31-402-652-----                  |                |                      |       |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00  |
| SCHOOL: 41160 TV 500 CITY OPERATING           | 1.49           | KENT COUNTY          | 0.00  |
| AV 500 CITY POLICE/FIRE                       | 3.13           | KCOUNTY-JAIL         | 0.39  |
| SEV 500 CITY LIBRARY                          | 0.17           | KCOUNTY-SENIOR       | 0.24  |
|   | 4.50           | KCOUNTY-VETERAN      | 0.02  |
| Prop. Addr: 520 CURVEBROOK DR SE SCHOOL OTHER | 1.46           | KCOUNTY-ZOO/MUS      | 0.21  |
| STATE EDUCATION                               | 3.00           | KENT LIBRARY         | 0.63  |
| KENT ISD                                      | 2.83           | SCHOOL OPERATING     | 4.50  |
| GR COMM COLLEGE                               | 0.88           | SCHOOL OTHER         | 1.46  |
| TRANSIT TAX                                   | 0.73           | SCHOOL OPER FC       | 0.00  |
| KENT COUNTY                                   | 2.14           |                      |       |
|   |                |                      |       |
|   |                | SEHR BRIAN           |       |
|   |                | 520 CURVEBROOK DR SE |       |
|   |                | KENTWOOD MI 49548    |       |

RENIS SHAWN  
529 CURVEBROOK DR SE  
KENTWOOD MI 49548

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 41/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                                       | Delinquent Amt | Paid                 | Due  |
|---|----------------|----------------------|------|
| -----0041-18-31-402-669-----                  |                |                      |      |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00 |
| SCHOOL: 41160 TV 800 CITY OPERATING           | 2.39           | KENT COUNTY          | 0.00 |
| AV 800 CITY POLICE/FIRE                       | 5.00           | KCOUNTY-JAIL         | 0.62 |
| SEV 800 CITY LIBRARY                          | 0.28           | KCOUNTY-SENIOR       | 0.39 |
| SCHOOL OPERATING                              | 7.20           | KCOUNTY-VETERAN      | 0.03 |
| Prop. Addr: 547 CURVEBROOK DR SE SCHOOL OTHER | 2.34           | KCOUNTY-ZOO/MUS      | 0.35 |
| STATE EDUCATION                               | 4.80           | KENT LIBRARY         | 1.02 |
| KENT ISD                                      | 4.53           | SCHOOL OPERATING     | 7.20 |
| GR COMM COLLEGE                               | 1.42           | SCHOOL OTHER         | 2.34 |
| TRANSIT TAX                                   | 1.17           | SCHOOL OPER FC       | 0.00 |
| KENT COUNTY                                   | 3.42           |                      |      |
|   |                |                      |      |
|   |                | SORGS JESSICA        |      |
|   |                | 547 CURVEBROOK DR SE |      |
|   |                | KENTWOOD MI 49548    |      |
| -----0041-18-31-402-682-----                  |                |                      |      |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00 |
| SCHOOL: 41160 TV 500 CITY OPERATING           | 1.49           | KENT COUNTY          | 0.00 |
| AV 500 CITY POLICE/FIRE                       | 3.13           | KCOUNTY-JAIL         | 0.39 |
| SEV 500 CITY LIBRARY                          | 0.17           | KCOUNTY-SENIOR       | 0.24 |
| SCHOOL OPERATING                              | 4.50           | KCOUNTY-VETERAN      | 0.02 |
| Prop. Addr: 5657 KELEKENT AVE SE SCHOOL OTHER | 1.46           | KCOUNTY-ZOO/MUS      | 0.21 |
| STATE EDUCATION                               | 3.00           | KENT LIBRARY         | 0.63 |
| KENT ISD                                      | 2.83           | SCHOOL OPERATING     | 4.50 |
| GR COMM COLLEGE                               | 0.88           | SCHOOL OTHER         | 1.46 |
| TRANSIT TAX                                   | 0.73           | SCHOOL OPER FC       | 0.00 |
| KENT COUNTY                                   | 2.14           |                      |      |
|   |                |                      |      |
|   |                | HERBSTREITH TYLER    |      |
|   |                | 5657 KELEKENT AVE SE |      |
|   |                | KENTWOOD MI 49548    |      |
| -----0041-18-31-402-685-----                  |                |                      |      |
| CLASS: 410 PRE/MBT % 0 CITY                   | 0.00           | SCHOOL OPER FC       | 0.00 |
| SCHOOL: 41160 TV 500 CITY OPERATING           | 1.49           | KENT COUNTY          | 0.00 |
| AV 500 CITY POLICE/FIRE                       | 3.13           | KCOUNTY-JAIL         | 0.39 |
| SEV 500 CITY LIBRARY                          | 0.17           | KCOUNTY-SENIOR       | 0.24 |
| SCHOOL OPERATING                              | 4.50           | KCOUNTY-VETERAN      | 0.02 |
| Prop. Addr: 5672 KELEKENT AVE SE SCHOOL OTHER | 1.46           | KCOUNTY-ZOO/MUS      | 0.21 |
| STATE EDUCATION                               | 3.00           | KENT LIBRARY         | 0.63 |
| KENT ISD                                      | 2.83           | SCHOOL OPERATING     | 4.50 |
| GR COMM COLLEGE                               | 0.88           | SCHOOL OTHER         | 1.46 |
| TRANSIT TAX                                   | 0.73           | SCHOOL OPER FC       | 0.00 |
| KENT COUNTY                                   | 2.14           |                      |      |
|   |                |                      |      |
|   |                | MARION NICOLE        |      |
|   |                | 5672 KELEKENT AVE SE |      |
|   |                | KENTWOOD MI 49548    |      |



Page: 42/78  
DB: Kentwood

POPULATION: All Records

GONZALES LONGORIA JOSE  
5755 KELEKENT AVE SE  
KENTWOOD MI 49548-5925

FARR DENISE  
5771 KELEKENT AVE SE  
KENTWOOD MI 49548

JOHNSON OLIVIA  
5779 KELEKENT AVE SE  
KENTWOOD MI 49548

HOORT LAURIE  
5686 PINEBELL CT SE  
KENTWOOD MI 49548

YANCY JAYLYNNE  
5711 PINEBROOK DR SE  
KENTWOOD MI 49548

Page: 45/78  
DB: Kentwood

POPULATION: All Records

| Heading                          |           | Delinquent Amt |                  | Paid | Due              |                              |                 |
|----------------------------------|-----------|----------------|------------------|------|------------------|------------------------------|-----------------|
| -----0041-18-31-402-736-----     |           |                |                  |      |                  | -----0041-18-31-402-736----- |                 |
| CLASS: 410                       | PRE/MBT % | 0              | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                         | Dlq Tax: 50.47  |
| SCHOOL: 41160                    | TV        | 908            | CITY OPERATING   | 2.71 | KENT COUNTY      | 0.00                         | Admin: 0.50     |
|                                  | AV        | 1,000          | CITY POLICE/FIRE | 5.68 | KCOUNTY-JAIL     | 0.71                         | Interest: 31.48 |
|                                  | SEV       | 1,000          | CITY LIBRARY     | 0.31 | KCOUNTY-SENIOR   | 0.45                         | Penalty: 1.52   |
|                                  |           |                | SCHOOL OPERATING | 8.17 | KCOUNTY-VETERAN  | 0.04                         | Other: 0.00     |
| Prop. Addr: 5719 PINEBROOK DR SE |           |                | SCHOOL OTHER     | 2.65 | KCOUNTY-ZOO/MUS  | 0.39                         | Total: 83.97    |
|                                  |           |                | STATE EDUCATION  | 5.44 | KENT LIBRARY     | 1.15                         | Paid: 0.00      |
|                                  |           |                | KENT ISD         | 5.14 | SCHOOL OPERATING | 8.17                         | Due: 50.97      |
|                                  |           |                | GR COMM COLLEGE  | 1.61 | SCHOOL OTHER     | 2.65                         | Intrst: 31.48   |
|                                  |           |                | TRANSIT TAX      | 1.32 | SCHOOL OPER FC   | 0.00                         | Penalty: 1.52   |
|                                  |           |                | KENT COUNTY      | 3.88 |                  |                              | Tot Due: 83.97  |

MIERSMA TAMMY  
5719 PINEBROOK DR SE  
KENTWOOD MI 49548

|                             |           |     |                  |      |                  |                         |           |       |  |
|-----------------------------|-----------|-----|------------------|------|------------------|-------------------------|-----------|-------|--|
| 0041-18-31-402-759-----     |           |     |                  |      |                  | -----0041-18-31-402-759 |           |       |  |
| CLASS: 410                  | PRE/MBT % | 0   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 38.91 |  |
| SCHOOL: 41160               | TV        | 700 | CITY OPERATING   | 2.09 | KENT COUNTY      | 0.00                    | Admin:    | 0.37  |  |
|                             | AV        | 700 | CITY POLICE/FIRE | 4.38 | KCOUNTY-JAIL     | 0.55                    | Interest: | 24.28 |  |
|                             | SEV       | 700 | CITY LIBRARY     | 0.24 | KCOUNTY-SENIOR   | 0.34                    | Penalty:  | 1.16  |  |
|                             |           |     | SCHOOL OPERATING | 6.30 | KCOUNTY-VETERAN  | 0.03                    | Other:    | 0.00  |  |
| Prop. Addr: 545 SANDY ST SE |           |     | SCHOOL OTHER     | 2.04 | KCOUNTY-ZOO/MUS  | 0.30                    | Total:    | 64.72 |  |
|                             |           |     | STATE EDUCATION  | 4.20 | KENT LIBRARY     | 0.89                    | Paid:     | 0.00  |  |
|                             |           |     | KENT ISD         | 3.96 | SCHOOL OPERATING | 6.30                    | Due:      | 39.28 |  |
|                             |           |     | GR COMM COLLEGE  | 1.24 | SCHOOL OTHER     | 2.04                    | Intrst:   | 24.28 |  |
|                             |           |     | TRANSIT TAX      | 1.02 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.16  |  |
|                             |           |     | KENT COUNTY      | 2.99 |                  |                         | Tot Due:  | 64.72 |  |

DITTMER DIANA  
545 SANDY ST SE  
KENTWOOD MI 49548

|                             |           |       |                  |       |                         |       |           |        |
|-----------------------------|-----------|-------|------------------|-------|-------------------------|-------|-----------|--------|
| 0041-18-31-402-762-----     |           |       |                  |       | -----0041-18-31-402-762 |       |           |        |
| CLASS: 410                  | PRE/MBT % | 0     | CITY             | 0.00  | SCHOOL OPER FC          | 0.00  | Dlg Tax:  | 139.18 |
| SCHOOL: 41160               | TV        | 2,500 | CITY OPERATING   | 7.48  | KENT COUNTY             | 0.00  | Admin:    | 1.39   |
|                             | AV        | 2,500 | CITY POLICE/FIRE | 15.65 | KCOUNTY-JAIL            | 1.96  | Interest: | 86.84  |
|                             | SEV       | 2,500 | CITY LIBRARY     | 0.87  | KCOUNTY-SENIOR          | 1.24  | Penalty:  | 4.17   |
|                             |           |       | SCHOOL OPERATING | 22.50 | KCOUNTY-VETERAN         | 0.12  | Other:    | 0.00   |
| Prop. Addr: 566 SANDY ST SE |           |       | SCHOOL OTHER     | 7.31  | KCOUNTY-ZOO/MUS         | 1.09  | Total:    | 231.58 |
|                             |           |       | STATE EDUCATION  | 15.00 | KENT LIBRARY            | 3.19  | Paid:     | 0.00   |
|                             |           |       | KENT ISD         | 14.17 | SCHOOL OPERATING        | 22.50 | Due:      | 140.57 |
|                             |           |       | GR COMM COLLEGE  | 4.44  | SCHOOL OTHER            | 7.31  | Intrst:   | 86.84  |
|                             |           |       | TRANSIT TAX      | 3.65  | SCHOOL OPER FC          | 0.00  | Penalty:  | 4.17   |
|                             |           |       | KENT COUNTY      | 10.70 |                         |       | Tot Due:  | 231.58 |

NGEZHAYO VINCENT  
566 SANDY ST SE  
KENTWOOD MI 49548

VAPES PLUS  
777 44TH ST SE  
KENTWOOD MI 49512

Page: 47/78  
DB: Kentwood

POPULATION: All Records

| Heading                     |               | Delinquent Amt   |       | Paid                    |       | Due       |        |
|-----------------------------|---------------|------------------|-------|-------------------------|-------|-----------|--------|
| 0041-50-65-009-051-----     |               |                  |       | -----0041-50-65-009-051 |       |           |        |
| CLASS: 251                  | PRE/MBT % 100 | CITY             | 0.00  | SCHOOL OPER FC          | 0.00  | Dlg Tax:  | 524.31 |
| SCHOOL: 41160               | TV 12,000     | CITY OPERATING   | 35.93 | KENT COUNTY             | 0.00  | Admin:    | 5.23   |
|                             | AV 12,000     | CITY POLICE/FIRE | 75.14 | KCOUNTY-JAIL            | 9.43  | Interest: | 329.10 |
|                             | SEV 12,000    | CITY LIBRARY     | 4.20  | KCOUNTY-SENIOR          | 5.97  | Penalty:  | 15.73  |
|                             |               | SCHOOL OPERATING | 36.00 | KCOUNTY-VETERAN         | 0.59  | Other:    | 0.00   |
| Prop. Addr: 1716 44TH ST SE |               | SCHOOL OTHER     | 35.10 | KCOUNTY-ZOO/MUS         | 5.25  | Total:    | 874.37 |
|                             |               | STATE EDUCATION  | 72.00 | KENT LIBRARY            | 15.32 | Paid:     | 0.00   |
|                             |               | KENT ISD         | 68.03 | SCHOOL OPERATING        | 36.00 | Due:      | 529.54 |
|                             |               | GR COMM COLLEGE  | 21.34 | SCHOOL OTHER            | 35.10 | Intrst:   | 329.10 |
|                             |               | TRANSIT TAX      | 17.55 | SCHOOL OPER FC          | 0.00  | Penalty:  | 15.73  |
|                             |               | KENT COUNTY      | 51.36 |                         |       | Tot Due:  | 874.37 |

GADGET GURUS  
1716 44TH ST SE  
KENTWOOD MI 49508

| 0041-50-65-009-111-----        |           |       |                  | -----0041-50-65-009-111 |                  |       |                  |
|--------------------------------|-----------|-------|------------------|-------------------------|------------------|-------|------------------|
| CLASS: 251                     | PRE/MBT % | 100   | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00  | Dlg Tax: 253.36  |
| SCHOOL: 41160                  | TV        | 5,800 | CITY OPERATING   | 17.36                   | KENT COUNTY      | 0.00  | Admin: 2.52      |
|                                | AV        | 5,800 | CITY POLICE/FIRE | 36.31                   | KCOUNTY-JAIL     | 4.55  | Interest: 159.03 |
|                                | SEV       | 5,800 | CITY LIBRARY     | 2.03                    | KCOUNTY-SENIOR   | 2.88  | Penalty: 7.60    |
|                                |           |       | SCHOOL OPERATING | 17.40                   | KCOUNTY-VETERAN  | 0.28  | Other: 0.00      |
| Prop. Addr: 4469 BRETON AVE SE |           |       | SCHOOL OTHER     | 16.96                   | KCOUNTY-ZOO/MUS  | 2.54  | Total: 422.51    |
|                                |           |       | STATE EDUCATION  | 34.80                   | KENT LIBRARY     | 7.40  | Paid: 0.00       |
|                                |           |       | KENT ISD         | 32.88                   | SCHOOL OPERATING | 17.40 | Due: 255.88      |
|                                |           |       | GR COMM COLLEGE  | 10.31                   | SCHOOL OTHER     | 16.96 | Intrst: 159.03   |
|                                |           |       | TRANSIT TAX      | 8.48                    | SCHOOL OPER FC   | 0.00  | Penalty: 7.60    |
|                                |           |       | KENT COUNTY      | 24.82                   |                  |       | Tot Due: 422.51  |

TECH NOVELTY  
4469 BRETON AVE SE  
KENTWOOD MI 49512

|                                  |           |        |                  |        |                  |                         |           |          |
|----------------------------------|-----------|--------|------------------|--------|------------------|-------------------------|-----------|----------|
| 0041-50-65-009-113-----          |           |        |                  |        |                  | -----0041-50-65-009-113 |           |          |
| CLASS: 251                       | PRE/MBT % | 100    | CITY             | 0.00   | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 873.89   |
| SCHOOL: 41160                    | TV        | 20,000 | CITY OPERATING   | 59.89  | KENT COUNTY      | 0.00                    | Admin:    | 8.76     |
|                                  | AV        | 20,000 | CITY POLICE/FIRE | 125.24 | KCOUNTY-JAIL     | 15.71                   | Interest: | 548.53   |
|                                  | SEV       | 20,000 | CITY LIBRARY     | 7.00   | KCOUNTY-SENIOR   | 9.95                    | Penalty:  | 26.21    |
|                                  |           |        | SCHOOL OPERATING | 60.00  | KCOUNTY-VETERAN  | 0.99                    | Other:    | 0.00     |
| Prop. Addr: 3111 BROADMOOR AVE S |           |        | SCHOOL OTHER     | 58.50  | KCOUNTY-ZOO/MUS  | 8.76                    | Total:    | 1,457.39 |
|                                  |           |        | STATE EDUCATION  | 120.00 | KENT LIBRARY     | 25.54                   | Paid:     | 0.00     |
|                                  |           |        | KENT ISD         | 113.38 | SCHOOL OPERATING | 60.00                   | Due:      | 882.65   |
|                                  |           |        | GR COMM COLLEGE  | 35.57  | SCHOOL OTHER     | 58.50                   | Intrst:   | 548.53   |
|                                  |           |        | TRANSIT TAX      | 29.26  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 26.21    |
|                                  |           |        | KENT COUNTY      | 85.60  |                  |                         | Tot Due:  | 1,457.39 |

GRAND RAPIDS FITNESS  
3111 BROADMOOR AVE SE  
KENTWOOD MI 49512

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 48/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading   | Delinquent Amt |        |                  | Paid  | Due              |       |                  |
|---|----------------|--------|------------------|-------|------------------|-------|------------------|
| -----0041-50-65-009-136-----  |                |        |                  |       |                  |       |                  |
| CLASS: 251  | PRE/MBT %      | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00  | Dlq Tax: 515.20  |
| SCHOOL: 41140   | TV             | 11,500 | CITY OPERATING   | 34.43 | KENT COUNTY      | 0.00  | Admin: 5.14      |
|   | AV             | 11,500 | CITY POLICE/FIRE | 72.01 | KCOUNTY-JAIL     | 9.03  | Interest: 323.16 |
|   | SEV            | 11,500 | CITY LIBRARY     | 4.02  | KCOUNTY-SENIOR   | 5.72  | Penalty: 15.46   |
|   |                |        | SCHOOL OPERATING | 32.42 | KCOUNTY-VETERAN  | 0.57  | Other: 0.00      |
| Prop. Addr: 4860 DIVISION AVE SE  |                |        | SCHOOL OTHER     | 42.09 | KCOUNTY-ZOO/MUS  | 5.03  | Total: 858.96    |
|   |                |        | STATE EDUCATION  | 69.00 | KENT LIBRARY     | 14.69 | Paid: 0.00       |
|   |                |        | KENT ISD         | 65.19 | SCHOOL OPERATING | 32.42 | Due: 520.34      |
|   |                |        | GR COMM COLLEGE  | 20.45 | SCHOOL OTHER     | 42.09 | Intrst: 323.16   |
|   |                |        | TRANSIT TAX      | 16.82 | SCHOOL OPER FC   | 0.00  | Penalty: 15.46   |
|   |                |        | KENT COUNTY      | 49.22 |                  |       | Tot Due: 858.96  |
| ECU INC<br>3010 HAGADORN RD<br>MASON MI 48854                             |                |        |                  |       |                  |       |                  |
| -----0041-50-65-009-148-----  |                |        |                  |       |                  |       |                  |
| CLASS: 251  | PRE/MBT %      | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00  | Dlq Tax: 103.17  |
| SCHOOL: 41160   | TV             | 11,500 | CITY OPERATING   | 0.00  | KENT COUNTY      | 0.00  | Admin: 1.05      |
|   | AV             | 11,500 | CITY POLICE/FIRE | 0.00  | KCOUNTY-JAIL     | 9.03  | Interest: 59.84  |
|   | SEV            | 11,500 | CITY LIBRARY     | 0.00  | KCOUNTY-SENIOR   | 5.72  | Penalty: 3.10    |
|   |                |        | SCHOOL OPERATING | 0.00  | KCOUNTY-VETERAN  | 0.57  | Other: 0.00      |
| Prop. Addr: 3876 EAST PARIS AVE   |                |        | SCHOOL OTHER     | 0.00  | KCOUNTY-ZOO/MUS  | 5.03  | Total: 167.16    |
|   |                |        | STATE EDUCATION  | 0.00  | KENT LIBRARY     | 14.69 | Paid: 0.00       |
|   |                |        | KENT ISD         | 0.00  | SCHOOL OPERATING | 34.50 | Due: 104.22      |
|   |                |        | GR COMM COLLEGE  | 0.00  | SCHOOL OTHER     | 33.63 | Intrst: 59.84    |
|   |                |        | TRANSIT TAX      | 0.00  | SCHOOL OPER FC   | 0.00  | Penalty: 3.10    |
|   |                |        | KENT COUNTY      | 0.00  |                  |       | Tot Due: 167.16  |
| ICON TECHNOLOGY SYSTEMS<br>STE C<br>8850 TERABYTE CT<br>RENO NV 89521     |                |        |                  |       |                  |       |                  |
| -----0041-50-65-009-153-----  |                |        |                  |       |                  |       |                  |
| CLASS: 251  | PRE/MBT %      | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00  | Dlq Tax: 223.96  |
| SCHOOL: 41140   | TV             | 5,000  | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00  | Admin: 2.21      |
|   | AV             | 5,000  | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92  | Interest: 140.48 |
|   | SEV            | 5,000  | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48  | Penalty: 6.72    |
|   |                |        | SCHOOL OPERATING | 14.09 | KCOUNTY-VETERAN  | 0.24  | Other: 0.00      |
| Prop. Addr: 5309 EASTERN AVE SE   |                |        | SCHOOL OTHER     | 18.30 | KCOUNTY-ZOO/MUS  | 2.19  | Total: 373.37    |
|   |                |        | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38  | Paid: 0.00       |
|   |                |        | KENT ISD         | 28.34 | SCHOOL OPERATING | 14.09 | Due: 226.17      |
|   |                |        | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 18.30 | Intrst: 140.48   |
|   |                |        | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00  | Penalty: 6.72    |
|   |                |        | KENT COUNTY      | 21.40 |                  |       | Tot Due: 373.37  |
| MINHS NAIL ART DEZINE<br>118 ROSEMARY ST SE<br>GRAND RAPIDS MI 49507-3450 |                |        |                  |       |                  |       |                  |

Page: 49/78  
DB: Kentwood

SUNRISE DESIGNS  
3110 32ND ST SE  
KENTWOOD MI 49512-1736



DECKER CONSTRUCTION INC  
2738 PIONEER CLUB RD SE  
GRAND RAPIDS MI 49506

Page: 51/78  
DB: Kentwood

| Heading                         |           |         | Delinquent Amt   | Paid     | Due              |                    |                     |
|---------------------------------|-----------|---------|------------------|----------|------------------|--------------------|---------------------|
| 0041-50-65-024-193-----         |           |         |                  |          |                  | 0041-50-65-024-193 |                     |
| CLASS: 251                      | PRE/MBT % | 100     | CITY             | 0.00     | SCHOOL OPER FC   | 0.00               | Delq Tax: 599.11    |
| SCHOOL: 41110                   | TV        | 12,900  | CITY OPERATING   | 38.63    | KENT COUNTY      | 0.00               | Admin: 5.99         |
|                                 | AV        | 12,900  | CITY POLICE/FIRE | 80.77    | KCOUNTY-JAIL     | 10.13              | Interest: 375.43    |
|                                 | SEV       | 12,900  | CITY LIBRARY     | 4.51     | KCOUNTY-SENIOR   | 6.42               | Penalty: 17.97      |
|                                 |           |         | SCHOOL OPERATING | 38.70    | KCOUNTY-VETERAN  | 0.64               | Other: 0.00         |
| Prop. Addr: 1680 EAST PARIS AVE |           |         | SCHOOL OTHER     | 55.47    | KCOUNTY-ZOO/MUS  | 5.65               | Total: 998.50       |
|                                 |           |         | STATE EDUCATION  | 77.40    | KENT LIBRARY     | 16.47              | Paid: 0.00          |
|                                 |           |         | KENT ISD         | 73.13    | SCHOOL OPERATING | 38.70              | Due: 605.10         |
|                                 |           |         | GR COMM COLLEGE  | 22.94    | SCHOOL OTHER     | 55.47              | Intrst: 375.43      |
|                                 |           |         | TRANSIT TAX      | 18.87    | SCHOOL OPER FC   | 0.00               | Penalty: 17.97      |
|                                 |           |         | KENT COUNTY      | 55.21    |                  |                    | Tot Due: 998.50     |
| CHETTLEBURGH & ASSOCIATES INC   |           |         |                  |          |                  |                    |                     |
| 754 LYON ST NE                  |           |         |                  |          |                  |                    |                     |
| GRAND RAPIDS MI 49503-3544      |           |         |                  |          |                  |                    |                     |
| 0041-50-65-024-542-----         |           |         |                  |          |                  | 0041-50-65-024-542 |                     |
| CLASS: 251                      | PRE/MBT % | 100     | CITY OPERATING   | 2,099.51 | SCHOOL OPER FC   | 0.00               | Delq Tax: 31,442.30 |
| SCHOOL: 41050                   | TV        | 701,100 | CITY POLICE/FIRE | 4,390.28 | KENT COUNTY      | 0.00               | Admin: 314.43       |
|                                 | AV        | 701,100 | CITY LIBRARY     | 245.38   | KCOUNTY-JAIL     | 550.99             | Interest: 19,721.39 |
|                                 | SEV       | 701,100 | SCHOOL OPERATING | 2,103.30 | KCOUNTY-SENIOR   | 349.00             | Penalty: 943.27     |
|                                 |           |         | SCHOOL OTHER     | 2,453.85 | KCOUNTY-VETERAN  | 34.84              | Other: 0.00         |
| Prop. Addr: 4480 44TH ST SE     |           |         | STATE EDUCATION  | 4,206.60 | KCOUNTY-ZOO/MUS  | 307.15             | Total: 52,421.39    |
|                                 |           |         | KENT ISD         | 3,974.81 | KENT LIBRARY     | 895.58             | Paid: 0.00          |
|                                 |           |         | GR COMM COLLEGE  | 1,247.11 | SCHOOL OPERATING | 2,103.30           | Due: 31,756.73      |
|                                 |           |         | TRANSIT TAX      | 1,025.84 | SCHOOL OTHER     | 2,453.85           | Intrst: 19,721.39   |
|                                 |           |         | KENT COUNTY      | 3,000.91 | SCHOOL OPER FC   | 0.00               | Penalty: 943.27     |
|                                 |           |         |                  |          |                  |                    | Tot Due: 52,421.39  |
| FAMILY CHRISTIAN LLC            |           |         |                  |          |                  |                    |                     |
| RE: WAREHOUSE                   |           |         |                  |          |                  |                    |                     |
| 1100 LA AVENIDA ST              |           |         |                  |          |                  |                    |                     |
| MOUNTAIN VIEW CA 94043          |           |         |                  |          |                  |                    |                     |
| 0041-50-65-024-838-----         |           |         |                  |          |                  | 0041-50-65-024-838 |                     |
| CLASS: 251                      | PRE/MBT % | 100     | CITY             | 0.00     | SCHOOL OPER FC   | 0.00               | Delq Tax: 87.33     |
| SCHOOL: 41160                   | TV        | 2,000   | CITY OPERATING   | 5.98     | KENT COUNTY      | 0.00               | Admin: 0.90         |
|                                 | AV        | 2,000   | CITY POLICE/FIRE | 12.52    | KCOUNTY-JAIL     | 1.57               | Interest: 54.81     |
|                                 | SEV       | 2,000   | CITY LIBRARY     | 0.70     | KCOUNTY-SENIOR   | 0.99               | Penalty: 2.62       |
|                                 |           |         | SCHOOL OPERATING | 6.00     | KCOUNTY-VETERAN  | 0.09               | Other: 0.00         |
| Prop. Addr: CONTAINERS          |           |         | SCHOOL OTHER     | 5.85     | KCOUNTY-ZOO/MUS  | 0.87               | Total: 145.66       |
|                                 |           |         | STATE EDUCATION  | 12.00    | KENT LIBRARY     | 2.55               | Paid: 0.00          |
|                                 |           |         | KENT ISD         | 11.33    | SCHOOL OPERATING | 6.00               | Due: 88.23          |
|                                 |           |         | GR COMM COLLEGE  | 3.55     | SCHOOL OTHER     | 5.85               | Intrst: 54.81       |
|                                 |           |         | TRANSIT TAX      | 2.92     | SCHOOL OPER FC   | 0.00               | Penalty: 2.62       |
|                                 |           |         | KENT COUNTY      | 8.56     |                  |                    | Tot Due: 145.66     |

ENTERPRISE IRON & METAL INC  
850 PANNELL AVE NW  
GRAND RAPIDS MI 49504-2812

Page: 52/78  
DB: Kentwood

RED SUN BUFFET  
4176 28TH ST SE  
KENTWOOD MI 49512-1986

Page: 53/78  
DB: Kentwood

POPULATION: All Records

| Heading                         |               | Delinquent Amt   |       | Paid   |       | Due                |        |
|---------------------------------|---------------|------------------|-------|--|-------|--------------------|--------|
| 0041-50-65-026-457-----         |               |                  |       |  |       | 0041-50-65-026-457 |        |
| CLASS: 251                      | PRE/MBT % 100 | CITY OPERATING   | 29.94 | SCHOOL OPER FC   | 0.00  | Dlq Tax:           | 448.42 |
| SCHOOL: 41050                   | TV 10,000     | CITY POLICE/FIRE | 62.62 | KENT COUNTY  | 0.00  | Admin:             | 4.50   |
|                                 | AV 10,000     | CITY LIBRARY     | 3.50  | KCOUNTY-JAIL   | 7.85  | Interest:          | 281.27 |
|                                 | SEV 10,000    | SCHOOL OPERATING | 30.00 | KCOUNTY-SENIOR   | 4.97  | Penalty:           | 13.45  |
|                                 |               | SCHOOL OTHER     | 35.00 | KCOUNTY-VETERAN  | 0.49  | Other:             | 0.00   |
| Prop. Addr: 4616 44TH ST SE     |               | STATE EDUCATION  | 60.00 | KCOUNTY-ZOO/MUS  | 4.38  | Total:             | 747.64 |
|                                 |               | KENT ISD         | 56.69 | KENT LIBRARY   | 12.77 | Paid:              | 0.00   |
|                                 |               | GR COMM COLLEGE  | 17.78 | SCHOOL OPERATING   | 30.00 | Due:               | 452.92 |
|                                 |               | TRANSIT TAX      | 14.63 | SCHOOL OTHER   | 35.00 | Intrst:            | 281.27 |
|                                 |               | KENT COUNTY      | 42.80 | SCHOOL OPER FC   | 0.00  | Penalty:           | 13.45  |
|                                 |               |                  |       |  |       | Tot Due:           | 747.64 |
|                                 |               |                  |       | CUSTOM DESIGN BY SPORT ABOUT<br>6757 CASCADE RD SE<br>GRAND RAPIDS MI 49546                              |       |                    |        |
| 0041-50-65-026-808-----         |               |                  |       |  |       | 0041-50-65-026-808 |        |
| CLASS: 251                      | PRE/MBT % 100 | CITY             | 0.00  | SCHOOL OPER FC   | 0.00  | Dlq Tax:           | 336.40 |
| SCHOOL: 41160                   | TV 7,700      | CITY OPERATING   | 23.05 | KENT COUNTY  | 0.00  | Admin:             | 3.37   |
|                                 | AV 7,700      | CITY POLICE/FIRE | 48.21 | KCOUNTY-JAIL   | 6.05  | Interest:          | 211.16 |
|                                 | SEV 7,700     | CITY LIBRARY     | 2.69  | KCOUNTY-SENIOR   | 3.83  | Penalty:           | 10.09  |
|                                 |               | SCHOOL OPERATING | 23.10 | KCOUNTY-VETERAN  | 0.38  | Other:             | 0.00   |
| Prop. Addr: 3325 28TH ST SE     |               | SCHOOL OTHER     | 22.52 | KCOUNTY-ZOO/MUS  | 3.37  | Total:             | 561.02 |
|                                 |               | STATE EDUCATION  | 46.20 | KENT LIBRARY   | 9.83  | Paid:              | 0.00   |
|                                 |               | KENT ISD         | 43.65 | SCHOOL OPERATING   | 23.10 | Due:               | 339.77 |
|                                 |               | GR COMM COLLEGE  | 13.69 | SCHOOL OTHER   | 22.52 | Intrst:            | 211.16 |
|                                 |               | TRANSIT TAX      | 11.26 | SCHOOL OPER FC   | 0.00  | Penalty:           | 10.09  |
|                                 |               | KENT COUNTY      | 32.95 |  |       | Tot Due:           | 561.02 |
|                                 |               |                  |       | A B C FINE WINES & SPIRITS<br>%VACATION & DONATION INC<br>1541 WINTERWOOD DR NE<br>GRAND RAPIDS MI 49525 |       |                    |        |
| 0041-50-65-026-871-----         |               |                  |       |  |       | 0041-50-65-026-871 |        |
| CLASS: 251                      | PRE/MBT % 100 | CITY OPERATING   | 21.56 | SCHOOL OPER FC   | 0.00  | Dlq Tax:           | 322.83 |
| SCHOOL: 41050                   | TV 7,200      | CITY POLICE/FIRE | 45.08 | KENT COUNTY  | 0.00  | Admin:             | 3.25   |
|                                 | AV 7,200      | CITY LIBRARY     | 2.52  | KCOUNTY-JAIL   | 5.65  | Interest:          | 202.49 |
|                                 | SEV 7,200     | SCHOOL OPERATING | 21.60 | KCOUNTY-SENIOR   | 3.58  | Penalty:           | 9.68   |
|                                 |               | SCHOOL OTHER     | 25.20 | KCOUNTY-VETERAN  | 0.35  | Other:             | 0.00   |
| Prop. Addr: 4460 44TH ST SE STE |               | STATE EDUCATION  | 43.20 | KCOUNTY-ZOO/MUS  | 3.15  | Total:             | 538.25 |
|                                 |               | KENT ISD         | 40.81 | KENT LIBRARY   | 9.19  | Paid:              | 0.00   |
|                                 |               | GR COMM COLLEGE  | 12.80 | SCHOOL OPERATING   | 21.60 | Due:               | 326.08 |
|                                 |               | TRANSIT TAX      | 10.53 | SCHOOL OTHER   | 25.20 | Intrst:            | 202.49 |
|                                 |               | KENT COUNTY      | 30.81 | SCHOOL OPER FC   | 0.00  | Penalty:           | 9.68   |
|                                 |               |                  |       |  |       | Tot Due:           | 538.25 |
|                                 |               |                  |       | CDV ASSOCIATES PLLC<br>P O BOX 964<br>ADA MI 49301-0964  |       |                    |        |

01/18/2023  
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By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 54/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading  | Delinquent Amt | Paid                        | Due   |
|--|----------------|-----------------------------|-------|
| -----0041-50-65-027-046-----0041-50-65-027-046 |                |                             |       |
| CLASS: 251 PRE/MBT % 100 CITY                  | 0.00           | SCHOOL OPER FC              | 0.00  |
| SCHOOL: 41110 TV 1,500 CITY OPERATING          | 4.49           | KENT COUNTY                 | 0.00  |
| AV 1,500 CITY POLICE/FIRE                      | 9.39           | KCOUNTY-JAIL                | 1.17  |
| SEV 1,500 CITY LIBRARY                         | 0.52           | KCOUNTY-SENIOR              | 0.74  |
| SCHOOL OPERATING                               | 4.50           | KCOUNTY-VETERAN             | 0.07  |
| Prop. Addr: 4047 EAST HILLS CT S SCHOOL OTHER  | 6.45           | KCOUNTY-ZOO/MUS             | 0.65  |
| STATE EDUCATION                                | 9.00           | KENT LIBRARY                | 1.91  |
| KENT ISD                                       | 8.50           | SCHOOL OPERATING            | 4.50  |
| GR COMM COLLEGE                                | 2.66           | SCHOOL OTHER                | 6.45  |
| TRANSIT TAX                                    | 2.19           | SCHOOL OPER FC              | 0.00  |
| KENT COUNTY                                    | 6.42           |                             |       |
|  |                |                             |       |
|  |                | FRIEDL STEPHEN F DO         |       |
|  |                | PO BOX 818                  |       |
|  |                | ADA MI 49301-0818           |       |
| -----0041-50-65-027-100-----0041-50-65-027-100 |                |                             |       |
| CLASS: 251 PRE/MBT % 100 CITY                  | 0.00           | SCHOOL OPER FC              | 0.00  |
| SCHOOL: 41160 TV 2,300 CITY OPERATING          | 6.88           | KENT COUNTY                 | 0.00  |
| AV 2,300 CITY POLICE/FIRE                      | 14.40          | KCOUNTY-JAIL                | 1.80  |
| SEV 2,300 CITY LIBRARY                         | 0.80           | KCOUNTY-SENIOR              | 1.14  |
| SCHOOL OPERATING                               | 6.90           | KCOUNTY-VETERAN             | 0.11  |
| Prop. Addr: 206 NANCY ST SE SCHOOL OTHER       | 6.72           | KCOUNTY-ZOO/MUS             | 1.00  |
| STATE EDUCATION                                | 13.80          | KENT LIBRARY                | 2.93  |
| KENT ISD                                       | 13.03          | SCHOOL OPERATING            | 6.90  |
| GR COMM COLLEGE                                | 4.09           | SCHOOL OTHER                | 6.72  |
| TRANSIT TAX                                    | 3.36           | SCHOOL OPER FC              | 0.00  |
| KENT COUNTY                                    | 9.84           |                             |       |
|  |                |                             |       |
|  |                | SMARTEST CHOICE CLEANING CO |       |
|  |                | %TAMICA THOMAS              |       |
|  |                | PO BOX 8754                 |       |
|  |                | GRAND RAPIDS MI 49518-8754  |       |
| -----0041-50-65-027-101-----0041-50-65-027-101 |                |                             |       |
| CLASS: 251 PRE/MBT % 100 CITY                  | 0.00           | SCHOOL OPER FC              | 0.00  |
| SCHOOL: 41140 TV 3,800 CITY OPERATING          | 11.37          | KENT COUNTY                 | 0.00  |
| AV 3,800 CITY POLICE/FIRE                      | 23.79          | KCOUNTY-JAIL                | 2.98  |
| SEV 3,800 CITY LIBRARY                         | 1.33           | KCOUNTY-SENIOR              | 1.89  |
| SCHOOL OPERATING                               | 10.71          | KCOUNTY-VETERAN             | 0.18  |
| Prop. Addr: 4318 DIVISION AVE SE SCHOOL OTHER  | 13.90          | KCOUNTY-ZOO/MUS             | 1.66  |
| STATE EDUCATION                                | 22.80          | KENT LIBRARY                | 4.85  |
| KENT ISD                                       | 21.54          | SCHOOL OPERATING            | 10.71 |
| GR COMM COLLEGE                                | 6.75           | SCHOOL OTHER                | 13.90 |
| TRANSIT TAX                                    | 5.56           | SCHOOL OPER FC              | 0.00  |
| KENT COUNTY                                    | 16.26          |                             |       |
|  |                |                             |       |
|  |                | ALPHA PLAYERS LLC           |       |
|  |                | 4316 DIVISION AVE SE        |       |
|  |                | KENTWOOD MI 49548           |       |

Page: 55/78  
DB: Kentwood

BLAST MASTER LLC  
2550 KNAPP NE  
GRAND RAPIDS MI 49505

LOFTZ FURNITURE  
1834 ANTISDALE RD  
NORTON SHORES MI 49441

HOPE RESTORED MINISTRIES  
1128 ALBERS ST SW  
WYOMING MI 49509

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By: sheldonl

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

DB: Kentwood

| Heading                                   |           |        | Delinquent Amt   | Paid   | Due              |       |           |          |
|---|-----------|--------|------------------|--------|------------------|-------|-----------|----------|
| 0041-50-65-027-581-----0041-50-65-027-581 |           |        |                  |        |                  |       |           |          |
| CLASS: 251                                | PRE/MBT % | 100    | CITY             | 0.00   | SCHOOL OPER FC   | 0.00  | DIq Tax:  | 819.86   |
| SCHOOL: 41140                             | TV        | 18,300 | CITY OPERATING   | 54.80  | KENT COUNTY      | 0.00  | Admin:    | 8.21     |
|   | AV        | 18,300 | CITY POLICE/FIRE | 114.59 | KCOUNTY-JAIL     | 14.38 | Interest: | 514.25   |
|   | SEV       | 18,300 | CITY LIBRARY     | 6.40   | KCOUNTY-SENIOR   | 9.10  | Penalty:  | 24.60    |
|   |           |        | SCHOOL OPERATING | 51.59  | KCOUNTY-VETERAN  | 0.90  | Other:    | 0.00     |
| Prop. Addr: 39 52ND ST SE                 |           |        | SCHOOL OTHER     | 66.97  | KCOUNTY-ZOO/MUS  | 8.01  | Total:    | 1,366.92 |
|   |           |        | STATE EDUCATION  | 109.80 | KENT LIBRARY     | 23.37 | Paid:     | 0.00     |
|   |           |        | KENT ISD         | 103.75 | SCHOOL OPERATING | 51.59 | Due:      | 828.07   |
|   |           |        | GR COMM COLLEGE  | 32.55  | SCHOOL OTHER     | 66.97 | Intrst:   | 514.25   |
|   |           |        | TRANSIT TAX      | 26.77  | SCHOOL OPER FC   | 0.00  | Penalty:  | 24.60    |
|   |           |        | KENT COUNTY      | 78.32  |                  |       | Tot Due:  | 1,366.92 |

ADVOCACY ASSOCIATES INC  
39 52ND ST SE  
KENTWOOD MI 49548

|                                  |           |        |                  |       |                  |                         |           |        |  |
|----------------------------------|-----------|--------|------------------|-------|------------------|-------------------------|-----------|--------|--|
| 0041-50-65-027-615-----          |           |        |                  |       |                  | -----0041-50-65-027-615 |           |        |  |
| CLASS: 251                       | PRE/MBT % | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 510.72 |  |
| SCHOOL: 41140                    | TV        | 11,400 | CITY OPERATING   | 34.13 | KENT COUNTY      | 0.00                    | Admin:    | 5.12   |  |
|                                  | AV        | 11,400 | CITY POLICE/FIRE | 71.38 | KCOUNTY-JAIL     | 8.95                    | Interest: | 320.35 |  |
|                                  | SEV       | 11,400 | CITY LIBRARY     | 3.99  | KCOUNTY-SENIOR   | 5.67                    | Penalty:  | 15.32  |  |
|                                  |           |        | SCHOOL OPERATING | 32.14 | KCOUNTY-VETERAN  | 0.56                    | Other:    | 0.00   |  |
| Prop. Addr: 4860 DIVISION AVE SE |           |        | SCHOOL OTHER     | 41.72 | KCOUNTY-ZOO/MUS  | 4.99                    | Total:    | 851.51 |  |
|                                  |           |        | STATE EDUCATION  | 68.40 | KENT LIBRARY     | 14.56                   | Paid:     | 0.00   |  |
|                                  |           |        | KENT ISD         | 64.63 | SCHOOL OPERATING | 32.14                   | Due:      | 515.84 |  |
|                                  |           |        | GR COMM COLLEGE  | 20.27 | SCHOOL OTHER     | 41.72                   | Intrst:   | 320.35 |  |
|                                  |           |        | TRANSIT TAX      | 16.68 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 15.32  |  |
|                                  |           |        | KENT COUNTY      | 48.79 |                  |                         | Tot Due:  | 851.51 |  |

R-M COLLISION REPAIR CENTER  
4860 DIVISION AVE SE  
KENTWOOD MI 49548

|                                  |           |       |                  |      |                  |                         |           |        |  |
|----------------------------------|-----------|-------|------------------|------|------------------|-------------------------|-----------|--------|--|
| 0041-50-65-027-640-----          |           |       |                  |      |                  | -----0041-50-65-027-640 |           |        |  |
| CLASS: 251                       | PRE/MBT % | 100   | CITY             | 0.00 | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 65.47  |  |
| SCHOOL: 41160                    | TV        | 1,500 | CITY OPERATING   | 4.49 | KENT COUNTY      | 0.00                    | Admin:    | 0.66   |  |
|                                  | AV        | 1,500 | CITY POLICE/FIRE | 9.39 | KCOUNTY-JAIL     | 1.17                    | Interest: | 41.09  |  |
|                                  | SEV       | 1,500 | CITY LIBRARY     | 0.52 | KCOUNTY-SENIOR   | 0.74                    | Penalty:  | 1.96   |  |
|                                  |           |       | SCHOOL OPERATING | 4.50 | KCOUNTY-VETERAN  | 0.07                    | Other:    | 0.00   |  |
| Prop. Addr: 5180 KALAMAZOO AVE S |           |       | SCHOOL OTHER     | 4.38 | KCOUNTY-ZOO/MUS  | 0.65                    | Total:    | 109.18 |  |
|                                  |           |       | STATE EDUCATION  | 9.00 | KENT LIBRARY     | 1.91                    | Paid:     | 0.00   |  |
|                                  |           |       | KENT ISD         | 8.50 | SCHOOL OPERATING | 4.50                    | Due:      | 66.13  |  |
|                                  |           |       | GR COMM COLLEGE  | 2.66 | SCHOOL OTHER     | 4.38                    | Intrst:   | 41.09  |  |
|                                  |           |       | TRANSIT TAX      | 2.19 | SCHOOL OPER FC   | 0.00                    | Penalty:  | 1.96   |  |
|                                  |           |       | KENT COUNTY      | 6.42 |                  |                         | Tot Due:  | 109.18 |  |

SHANI'S SALON  
% DERICEE M HAMILTON  
1427 EDGEKNOLL DR SE  
GRAND RAPIDS MI 49508

Page: 57/78  
DB: Kentwood

ADVANCE FINANCIAL GROUP INC  
P O BOX 4972  
EAST LANSING MI 48826



Page: 58/78  
DB: Kentwood

C E T PHARMACY GRAND RAPIDS LL  
2060 EAST PARIS AVE SE STE  
KENTWOOD MI 49546

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By: sheldonl

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

DB: Kentwood

| Heading                          |           | Delinquent Amt |                  | Paid                    |                  | Due   |                 |
|----------------------------------|-----------|----------------|------------------|-------------------------|------------------|-------|-----------------|
| 0041-50-65-027-815-----          |           |                |                  | -----0041-50-65-027-815 |                  |       |                 |
| CLASS: 251                       | PRE/MBT % | 100            | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00  | DIQ Tax: 32.27  |
| SCHOOL: 41160                    | TV        | 3,600          | CITY OPERATING   | 0.00                    | KENT COUNTY      | 0.00  | Admin: 0.34     |
|                                  | AV        | 3,600          | CITY POLICE/FIRE | 0.00                    | KCOUNTY-JAIL     | 2.82  | Interest: 18.72 |
|                                  | SEV       | 3,600          | CITY LIBRARY     | 0.00                    | KCOUNTY-SENIOR   | 1.79  | Penalty: 0.97   |
|                                  |           |                | SCHOOL OPERATING | 0.00                    | KCOUNTY-VETERAN  | 0.17  | Other: 0.00     |
| Prop. Addr: 4595 BROADMOOR AVE S |           |                | SCHOOL OTHER     | 0.00                    | KCOUNTY-ZOO/MUS  | 1.57  | Total: 52.30    |
|                                  |           |                | STATE EDUCATION  | 0.00                    | KENT LIBRARY     | 4.59  | Paid: 0.00      |
|                                  |           |                | KENT ISD         | 0.00                    | SCHOOL OPERATING | 10.80 | Due: 32.61      |
|                                  |           |                | GR COMM COLLEGE  | 0.00                    | SCHOOL OTHER     | 10.53 | Intrst: 18.72   |
|                                  |           |                | TRANSIT TAX      | 0.00                    | SCHOOL OPER FC   | 0.00  | Penalty: 0.97   |
|                                  |           |                | KENT COUNTY      | 0.00                    |                  |       | Tot Due: 52.30  |

WESTERBEKE LAW FIRM PLLC  
4595 BROADMOOR AVE STE 236  
KENTWOOD MI 49512

| 0041-50-65-027-827-----          |           |       |                  | -----0041-50-65-027-827 |                  |       |                  |
|----------------------------------|-----------|-------|------------------|-------------------------|------------------|-------|------------------|
| CLASS: 251                       | PRE/MBT % | 100   | CITY             | 0.00                    | SCHOOL OPER FC   | 0.00  | Dlg Tax: 165.98  |
| SCHOOL: 41160                    | TV        | 3,800 | CITY OPERATING   | 11.37                   | KENT COUNTY      | 0.00  | Admin: 1.66      |
|                                  | AV        | 3,800 | CITY POLICE/FIRE | 23.79                   | KCOUNTY-JAIL     | 2.98  | Interest: 104.18 |
|                                  | SEV       | 3,800 | CITY LIBRARY     | 1.33                    | KCOUNTY-SENIOR   | 1.89  | Penalty: 4.98    |
|                                  |           |       | SCHOOL OPERATING | 11.40                   | KCOUNTY-VETERAN  | 0.18  | Other: 0.00      |
| Prop. Addr: 4443 BRETON AVE SE S |           |       | SCHOOL OTHER     | 11.11                   | KCOUNTY-ZOO/MUS  | 1.66  | Total: 276.80    |
|                                  |           |       | STATE EDUCATION  | 22.80                   | KENT LIBRARY     | 4.85  | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 21.54                   | SCHOOL OPERATING | 11.40 | Due: 167.64      |
|                                  |           |       | GR COMM COLLEGE  | 6.75                    | SCHOOL OTHER     | 11.11 | Intrst: 104.18   |
|                                  |           |       | TRANSIT TAX      | 5.56                    | SCHOOL OPER FC   | 0.00  | Penalty: 4.98    |
|                                  |           |       | KENT COUNTY      | 16.26                   |                  |       | Tot Due: 276.80  |

J & K ALTERATIONS  
3312 S CREEK DR SE APT 201  
GRAND RAPIDS MI 49512

|                             |           |       |                  |       |                  |                         |           |        |  |
|-----------------------------|-----------|-------|------------------|-------|------------------|-------------------------|-----------|--------|--|
| 0041-50-65-027-873-----     |           |       |                  |       |                  | -----0041-50-65-027-873 |           |        |  |
| CLASS: 251                  | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 218.42 |  |
| SCHOOL: 41160               | TV        | 5,000 | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00                    | Admin:    | 2.17   |  |
|                             | AV        | 5,000 | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92                    | Interest: | 137.10 |  |
|                             | SEV       | 5,000 | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48                    | Penalty:  | 6.55   |  |
|                             |           |       | SCHOOL OPERATING | 15.00 | KCOUNTY-VETERAN  | 0.24                    | Other:    | 0.00   |  |
| Prop. Addr: 3804 32ND ST SE |           |       | SCHOOL OTHER     | 14.62 | KCOUNTY-ZOO/MUS  | 2.19                    | Total:    | 364.24 |  |
|                             |           |       | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38                    | Paid:     | 0.00   |  |
|                             |           |       | KENT ISD         | 28.34 | SCHOOL OPERATING | 15.00                   | Due:      | 220.59 |  |
|                             |           |       | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 14.62                   | Intrst:   | 137.10 |  |
|                             |           |       | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 6.55   |  |
|                             |           |       | KENT COUNTY      | 21.40 |                  |                         | Tot Due:  | 364.24 |  |

GLOBAL EXPRESS SERVICES LLC  
% LINDA AKKARI  
3804 32ND ST SE  
KENTWOOD MI 49512



Page: 61/78  
DB: Kentwood

| Heading                         |           |        | Delinquent Amt   | Paid   | Due              |                    |                    |
|---------------------------------|-----------|--------|------------------|--------|------------------|--------------------|--------------------|
| 0041-50-65-027-962-----         |           |        |                  |        |                  | 0041-50-65-027-962 |                    |
| CLASS: 251                      | PRE/MBT % | 100    | CITY             | 0.00   | SCHOOL OPER FC   | 0.00               | Dlq Tax: 88.81     |
| SCHOOL: 41160                   | TV        | 9,900  | CITY OPERATING   | 0.00   | KENT COUNTY      | 0.00               | Admin: 0.89        |
|                                 | AV        | 9,900  | CITY POLICE/FIRE | 0.00   | KCOUNTY-JAIL     | 7.78               | Interest: 51.51    |
|                                 | SEV       | 9,900  | CITY LIBRARY     | 0.00   | KCOUNTY-SENIOR   | 4.92               | Penalty: 2.66      |
|                                 |           |        | SCHOOL OPERATING | 0.00   | KCOUNTY-VETERAN  | 0.49               | Other: 0.00        |
| Prop. Addr: 2120 44TH ST SE STE |           |        | SCHOOL OTHER     | 0.00   | KCOUNTY-ZOO/MUS  | 4.33               | Total: 143.87      |
|                                 |           |        | STATE EDUCATION  | 0.00   | KENT LIBRARY     | 12.64              | Paid: 0.00         |
|                                 |           |        | KENT ISD         | 0.00   | SCHOOL OPERATING | 29.70              | Due: 89.70         |
|                                 |           |        | GR COMM COLLEGE  | 0.00   | SCHOOL OTHER     | 28.95              | Intrst: 51.51      |
|                                 |           |        | TRANSIT TAX      | 0.00   | SCHOOL OPER FC   | 0.00               | Penalty: 2.66      |
|                                 |           |        | KENT COUNTY      | 0.00   |                  |                    | Tot Due: 143.87    |
| INTRANATIONAL HOME CARE LLC     |           |        |                  |        |                  |                    |                    |
| 2120 44TH ST SE STE 200         |           |        |                  |        |                  |                    |                    |
| KENTWOOD MI 49508               |           |        |                  |        |                  |                    |                    |
| 0041-50-65-027-983-----         |           |        |                  |        |                  | 0041-50-65-027-983 |                    |
| CLASS: 251                      | PRE/MBT % | 100    | CITY OPERATING   | 51.80  | SCHOOL OPER FC   | 0.00               | Dlq Tax: 775.79    |
| SCHOOL: 41050                   | TV        | 17,300 | CITY POLICE/FIRE | 108.33 | KENT COUNTY      | 0.00               | Admin: 7.78        |
|                                 | AV        | 17,300 | CITY LIBRARY     | 6.05   | KCOUNTY-JAIL     | 13.59              | Interest: 486.60   |
|                                 | SEV       | 17,300 | SCHOOL OPERATING | 51.90  | KCOUNTY-SENIOR   | 8.61               | Penalty: 23.27     |
|                                 |           |        | SCHOOL OTHER     | 60.55  | KCOUNTY-VETERAN  | 0.85               | Other: 0.00        |
| Prop. Addr: 4610 44TH ST SE     |           |        | STATE EDUCATION  | 103.80 | KCOUNTY-ZOO/MUS  | 7.57               | Total: 1,293.44    |
|                                 |           |        | KENT ISD         | 98.08  | KENT LIBRARY     | 22.09              | Paid: 0.00         |
|                                 |           |        | GR COMM COLLEGE  | 30.77  | SCHOOL OPERATING | 51.90              | Due: 783.57        |
|                                 |           |        | TRANSIT TAX      | 25.31  | SCHOOL OTHER     | 60.55              | Intrst: 486.60     |
|                                 |           |        | KENT COUNTY      | 74.04  | SCHOOL OPER FC   | 0.00               | Penalty: 23.27     |
|                                 |           |        |                  |        |                  |                    | Tot Due: 1,293.44  |
| I M I LOGISTICS SERVICES        |           |        |                  |        |                  |                    |                    |
| 3800 56TH ST SW                 |           |        |                  |        |                  |                    |                    |
| WYOMING MI 49418                |           |        |                  |        |                  |                    |                    |
| 0041-50-65-028-000-----         |           |        |                  |        |                  | 0041-50-65-028-000 |                    |
| CLASS: 251                      | PRE/MBT % | 100    | CITY             | 0.00   | SCHOOL OPER FC   | 0.00               | Dlq Tax: 2,512.52  |
| SCHOOL: 41160                   | TV        | 57,500 | CITY OPERATING   | 172.18 | KENT COUNTY      | 0.00               | Admin: 25.12       |
|                                 | AV        | 57,500 | CITY POLICE/FIRE | 360.06 | KCOUNTY-JAIL     | 45.18              | Interest: 1,577.05 |
|                                 | SEV       | 57,500 | CITY LIBRARY     | 20.12  | KCOUNTY-SENIOR   | 28.62              | Penalty: 75.38     |
|                                 |           |        | SCHOOL OPERATING | 172.50 | KCOUNTY-VETERAN  | 2.85               | Other: 0.00        |
| Prop. Addr: JOB SITES:          |           |        | SCHOOL OTHER     | 168.18 | KCOUNTY-ZOO/MUS  | 25.19              | Total: 4,190.07    |
|                                 |           |        | STATE EDUCATION  | 345.00 | KENT LIBRARY     | 73.45              | Paid: 0.00         |
|                                 |           |        | KENT ISD         | 325.99 | SCHOOL OPERATING | 172.50             | Due: 2,537.64      |
|                                 |           |        | GR COMM COLLEGE  | 102.28 | SCHOOL OTHER     | 168.18             | Intrst: 1,577.05   |
|                                 |           |        | TRANSIT TAX      | 84.13  | SCHOOL OPER FC   | 0.00               | Penalty: 75.38     |
|                                 |           |        | KENT COUNTY      | 246.11 |                  |                    | Tot Due: 4,190.07  |
| S C ENVIRONMENTAL SERVICES LLC  |           |        |                  |        |                  |                    |                    |
| 106 ISLAND AVE                  |           |        |                  |        |                  |                    |                    |
| LANSING MI 48910                |           |        |                  |        |                  |                    |                    |

Page: 62/78  
DB: Kentwood

POPULATION: All Records

VERTIGO MOTOR SPORTS  
5610 DIVISION AVE SE STE 103  
KENTWOOD MI 49548

ACE MOTORS  
6015 DIVISION AVE SE  
GRAND RAPIDS MI 49548

LINCOLN FINANCIAL ADVISORS COR  
4135 EMBASSY DR SE  
KENTWOOD MI 49546

Page: 63/78  
DB: Kentwood

MIDWEST MASSAGE & SALON II LLC  
3582 29TH ST SE  
KENTWOOD MI 49512

Page: 64/78  
DB: Kentwood

LOAD A SPUD POTATO BAR  
2919 28TH ST SE  
KENTWOOD MI 49512

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 65/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                                   | Delinquent Amt | Paid                   | Due                    |
|---|----------------|------------------------|------------------------|
| 0041-50-65-028-226-----0041-50-65-028-226 |                |                        |                        |
| CLASS: 251                                | PRE/MBT % 100  | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 5,000       | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|   | AV 5,000       | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|   | SEV 5,000      | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|   |                | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 2974 28TH ST SE               |                | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|   |                | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|   |                | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|   |                | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|   |                | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|   |                | KENT COUNTY 21.40      |                        |

|           |        |
|-----------|--------|
| Dlq Tax:  | 218.42 |
| Admin:    | 2.17   |
| Interest: | 137.10 |
| Penalty:  | 6.55   |
| Other:    | 0.00   |
| Total:    | 364.24 |
| Paid:     | 0.00   |
| Due:      | 220.59 |
| Intrst:   | 137.10 |
| Penalty:  | 6.55   |
| Tot Due:  | 364.24 |

LE'S ALTERATIONS  
2974 28TH ST SE  
KENTWOOD MI 49512

|   |               |                        |                        |
|---|---------------|------------------------|------------------------|
| 0041-50-65-028-228-----0041-50-65-028-228 |               |                        |                        |
| CLASS: 251                                | PRE/MBT % 100 | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 5,000      | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|   | AV 5,000      | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|   | SEV 5,000     | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|   |               | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 4194 28TH ST SE               |               | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|   |               | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|   |               | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|   |               | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|   |               | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|   |               | KENT COUNTY 21.40      |                        |

|           |        |
|-----------|--------|
| Dlq Tax:  | 218.42 |
| Admin:    | 2.17   |
| Interest: | 137.10 |
| Penalty:  | 6.55   |
| Other:    | 0.00   |
| Total:    | 364.24 |
| Paid:     | 0.00   |
| Due:      | 220.59 |
| Intrst:   | 137.10 |
| Penalty:  | 6.55   |
| Tot Due:  | 364.24 |

THE EMPORIUM  
4236 CASTLE DR SE  
GRAND RAPIDS MI 49546-3656

|   |               |                        |                        |
|---|---------------|------------------------|------------------------|
| 0041-50-65-028-235-----0041-50-65-028-235 |               |                        |                        |
| CLASS: 251                                | PRE/MBT % 100 | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160                             | TV 5,000      | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|   | AV 5,000      | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|   | SEV 5,000     | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|   |               | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 4230 29TH ST SE               |               | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|   |               | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|   |               | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|   |               | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|   |               | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|   |               | KENT COUNTY 21.40      |                        |

|           |        |
|-----------|--------|
| Dlq Tax:  | 218.42 |
| Admin:    | 2.17   |
| Interest: | 137.10 |
| Penalty:  | 6.55   |
| Other:    | 0.00   |
| Total:    | 364.24 |
| Paid:     | 0.00   |
| Due:      | 220.59 |
| Intrst:   | 137.10 |
| Penalty:  | 6.55   |
| Tot Due:  | 364.24 |

GRAND EXPRESSIONS  
2585 FOREST BLUFF DR SE  
GRAND RAPIDS MI MI 49546-7557



01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 66/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading  | Delinquent Amt | Paid                   | Due                    |
|--|----------------|------------------------|------------------------|
| 0041-50-65-028-257-----0041-50-65-028-257                    |                |                        |                        |
| CLASS: 251   | PRE/MBT % 100  | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160  | TV 5,000       | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|  | AV 5,000       | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|  | SEV 5,000      | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|  |                | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 1722 44TH ST SE                                  |                | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|  |                | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|  |                | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|  |                | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|  |                | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|  |                | KENT COUNTY 21.40      |                        |
|  |                |                        | Dlq Tax: 218.42        |
|  |                |                        | Admin: 2.17            |
|  |                |                        | Interest: 137.10       |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Other: 0.00            |
|  |                |                        | Total: 364.24          |
|  |                |                        | Paid: 0.00             |
|  |                |                        | Due: 220.59            |
|  |                |                        | Intrst: 137.10         |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Tot Due: 364.24        |
| PEEK A BOO CHILDCARE<br>1722 44TH ST SE<br>KENTWOOD MI 49508 |                |                        |                        |
| 0041-50-65-028-261-----0041-50-65-028-261                    |                |                        |                        |
| CLASS: 251   | PRE/MBT % 100  | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160  | TV 5,000       | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|  | AV 5,000       | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|  | SEV 5,000      | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|  |                | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 2120 44TH ST SE STE                              |                | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|  |                | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|  |                | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|  |                | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|  |                | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|  |                | KENT COUNTY 21.40      |                        |
|  |                |                        | Dlq Tax: 218.42        |
|  |                |                        | Admin: 2.17            |
|  |                |                        | Interest: 137.10       |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Other: 0.00            |
|  |                |                        | Total: 364.24          |
|  |                |                        | Paid: 0.00             |
|  |                |                        | Due: 220.59            |
|  |                |                        | Intrst: 137.10         |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Tot Due: 364.24        |
| GF TRUCKING<br>2120 44TH ST SE STE 203<br>KENTWOOD MI 49508  |                |                        |                        |
| 0041-50-65-028-262-----0041-50-65-028-262                    |                |                        |                        |
| CLASS: 251   | PRE/MBT % 100  | CITY 0.00              | SCHOOL OPER FC 0.00    |
| SCHOOL: 41160  | TV 5,000       | CITY OPERATING 14.97   | KENT COUNTY 0.00       |
|  | AV 5,000       | CITY POLICE/FIRE 31.31 | KCOUNTY-JAIL 3.92      |
|  | SEV 5,000      | CITY LIBRARY 1.75      | KCOUNTY-SENIOR 2.48    |
|  |                | SCHOOL OPERATING 15.00 | KCOUNTY-VETERAN 0.24   |
| Prop. Addr: 2120 44TH ST SE                                  |                | SCHOOL OTHER 14.62     | KCOUNTY-ZOO/MUS 2.19   |
|  |                | STATE EDUCATION 30.00  | KENT LIBRARY 6.38      |
|  |                | KENT ISD 28.34         | SCHOOL OPERATING 15.00 |
|  |                | GR COMM COLLEGE 8.89   | SCHOOL OTHER 14.62     |
|  |                | TRANSIT TAX 7.31       | SCHOOL OPER FC 0.00    |
|  |                | KENT COUNTY 21.40      |                        |
|  |                |                        | Dlq Tax: 218.42        |
|  |                |                        | Admin: 2.17            |
|  |                |                        | Interest: 137.10       |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Other: 0.00            |
|  |                |                        | Total: 364.24          |
|  |                |                        | Paid: 0.00             |
|  |                |                        | Due: 220.59            |
|  |                |                        | Intrst: 137.10         |
|  |                |                        | Penalty: 6.55          |
|  |                |                        | Tot Due: 364.24        |
| AZI EXPRESS<br>PO BOX 88143<br>KENTWOOD MI 49518             |                |                        |                        |

Page: 67/78  
DB: Kentwood

POPULATION: All Records

| Heading                         |               | Delinquent Amt   |       | Paid                    |       | Due       |        |
|---------------------------------|---------------|------------------|-------|-------------------------|-------|-----------|--------|
| 0041-50-65-028-267-----         |               |                  |       | -----0041-50-65-028-267 |       |           |        |
| CLASS: 251                      | PRE/MBT % 100 | CITY             | 0.00  | SCHOOL OPER FC          | 0.00  | DIq Tax:  | 218.42 |
| SCHOOL: 41160                   | TV 5,000      | CITY OPERATING   | 14.97 | KENT COUNTY             | 0.00  | Admin:    | 2.17   |
|                                 | AV 5,000      | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL            | 3.92  | Interest: | 137.10 |
|                                 | SEV 5,000     | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR          | 2.48  | Penalty:  | 6.55   |
|                                 |               | SCHOOL OPERATING | 15.00 | KCOUNTY-VETERAN         | 0.24  | Other:    | 0.00   |
| Prop. Addr: 2150 44TH ST SE STE |               | SCHOOL OTHER     | 14.62 | KCOUNTY-ZOO/MUS         | 2.19  | Total:    | 364.24 |
|                                 |               | STATE EDUCATION  | 30.00 | KENT LIBRARY            | 6.38  | Paid:     | 0.00   |
|                                 |               | KENT ISD         | 28.34 | SCHOOL OPERATING        | 15.00 | Due:      | 220.59 |
|                                 |               | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER            | 14.62 | Intrst:   | 137.10 |
|                                 |               | TRANSIT TAX      | 7.31  | SCHOOL OPER FC          | 0.00  | Penalty:  | 6.55   |
|                                 |               | KENT COUNTY      | 21.40 |                         |       | Tot Due:  | 364.24 |

FLAMINGO EXPRESS  
2150 44TH ST SE STE 214  
GRAND RAPIDS MI 49508-5095

|                                 |           |        |                  |       |                  |                    |           |        |
|---------------------------------|-----------|--------|------------------|-------|------------------|--------------------|-----------|--------|
| 0041-50-65-028-284-----         |           |        |                  |       |                  | 0041-50-65-028-284 |           |        |
| CLASS: 251                      | PRE/MBT % | 100    | CITY OPERATING   | 29.94 | SCHOOL OPER FC   | 0.00               | Dlg Tax:  | 448.42 |
| SCHOOL: 41050                   | TV        | 10,000 | CITY POLICE/FIRE | 62.62 | KENT COUNTY      | 0.00               | Admin:    | 4.50   |
|                                 | AV        | 10,000 | CITY LIBRARY     | 3.50  | KCOUNTY-JAIL     | 7.85               | Interest: | 281.27 |
|                                 | SEV       | 10,000 | SCHOOL OPERATING | 30.00 | KCOUNTY-SENIOR   | 4.97               | Penalty:  | 13.45  |
|                                 |           |        | SCHOOL OTHER     | 35.00 | KCOUNTY-VETERAN  | 0.49               | Other:    | 0.00   |
| Prop. Addr: 4635 44TH ST SE STE |           |        | STATE EDUCATION  | 60.00 | KCOUNTY-ZOO/MUS  | 4.38               | Total:    | 747.64 |
|                                 |           |        | KENT ISD         | 56.69 | KENT LIBRARY     | 12.77              | Paid:     | 0.00   |
|                                 |           |        | GR COMM COLLEGE  | 17.78 | SCHOOL OPERATING | 30.00              | Due:      | 452.92 |
|                                 |           |        | TRANSIT TAX      | 14.63 | SCHOOL OTHER     | 35.00              | Intrst:   | 281.27 |
|                                 |           |        | KENT COUNTY      | 42.80 | SCHOOL OPER FC   | 0.00               | Penalty:  | 13.45  |
|                                 |           |        |                  |       |                  |                    | Tot Due:  | 747.64 |

BENJAMINS BEAVER CREEK TRAVEL  
4635 44TH ST SE STE 204  
KENTWOOD MI 49512

|                            |           |       |                  |       |                  |                         |           |        |  |
|----------------------------|-----------|-------|------------------|-------|------------------|-------------------------|-----------|--------|--|
| 0041-50-65-028-289-----    |           |       |                  |       |                  | -----0041-50-65-028-289 |           |        |  |
| CLASS: 251                 | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00                    | Dlg Tax:  | 223.96 |  |
| SCHOOL: 41140              | TV        | 5,000 | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00                    | Admin:    | 2.21   |  |
|                            | AV        | 5,000 | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92                    | Interest: | 140.48 |  |
|                            | SEV       | 5,000 | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48                    | Penalty:  | 6.72   |  |
|                            |           |       | SCHOOL OPERATING | 14.09 | KCOUNTY-VETERAN  | 0.24                    | Other:    | 0.00   |  |
| Prop. Addr: 761 48TH ST SE |           |       | SCHOOL OTHER     | 18.30 | KCOUNTY-ZOO/MUS  | 2.19                    | Total:    | 373.37 |  |
|                            |           |       | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38                    | Paid:     | 0.00   |  |
|                            |           |       | KENT ISD         | 28.34 | SCHOOL OPERATING | 14.09                   | Due:      | 226.17 |  |
|                            |           |       | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 18.30                   | Intrst:   | 140.48 |  |
|                            |           |       | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00                    | Penalty:  | 6.72   |  |
|                            |           |       | KENT COUNTY      | 21.40 |                  |                         | Tot Due:  | 373.37 |  |

ELITE STYLES  
761 48TH ST SE  
KENTWOOD MI 49548

Page: 68/78  
DB: Kentwood

GRAND CITY TANNING  
3095 BROADMOOR AVE SE  
KENTWOOD MI 49512

| Heading                          |           |        | Delinquent Amt   | Paid  | Due              |                    |                  |
|----------------------------------|-----------|--------|------------------|-------|------------------|--------------------|------------------|
| 0041-50-65-028-332-----          |           |        |                  |       |                  | 0041-50-65-028-332 |                  |
| CLASS: 251                       | PRE/MBT % | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlq Tax: 5.10    |
| SCHOOL: 41140                    | TV        | 5,000  | CITY OPERATING   | 0.43  | KENT COUNTY      | 0.00               | Admin: 0.05      |
|                                  | AV        | 5,000  | CITY POLICE/FIRE | 0.90  | KCOUNTY-JAIL     | 0.00               | Interest: 3.27   |
|                                  | SEV       | 5,000  | CITY LIBRARY     | 0.05  | KCOUNTY-SENIOR   | 0.00               | Penalty: 0.15    |
|                                  |           |        | SCHOOL OPERATING | 0.41  | KCOUNTY-VETERAN  | 0.00               | Other: 0.00      |
| Prop. Addr: 4834 DIVISION AVE SE |           |        | SCHOOL OTHER     | 0.53  | KCOUNTY-ZOO/MUS  | 0.00               | Total: 8.57      |
|                                  |           |        | STATE EDUCATION  | 0.87  | KENT LIBRARY     | 0.00               | Paid: 0.00       |
|                                  |           |        | KENT ISD         | 0.82  | SCHOOL OPERATING | 0.00               | Due: 5.15        |
|                                  |           |        | GR COMM COLLEGE  | 0.26  | SCHOOL OTHER     | 0.00               | Intrst: 3.27     |
|                                  |           |        | TRANSIT TAX      | 0.21  | SCHOOL OPER FC   | 0.00               | Penalty: 0.15    |
|                                  |           |        | KENT COUNTY      | 0.62  |                  |                    | Tot Due: 8.57    |
| RELAXATION BODYWORKS             |           |        |                  |       |                  |                    |                  |
| 4834 DIVISION AVE SE             |           |        |                  |       |                  |                    |                  |
| KENTWOOD MI 49548                |           |        |                  |       |                  |                    |                  |
| 0041-50-65-028-334-----          |           |        |                  |       |                  | 0041-50-65-028-334 |                  |
| CLASS: 251                       | PRE/MBT % | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlq Tax: 223.96  |
| SCHOOL: 41140                    | TV        | 5,000  | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00               | Admin: 2.21      |
|                                  | AV        | 5,000  | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92               | Interest: 140.48 |
|                                  | SEV       | 5,000  | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48               | Penalty: 6.72    |
|                                  |           |        | SCHOOL OPERATING | 14.09 | KCOUNTY-VETERAN  | 0.24               | Other: 0.00      |
| Prop. Addr: 4830 DIVISION AVE SE |           |        | SCHOOL OTHER     | 18.30 | KCOUNTY-ZOO/MUS  | 2.19               | Total: 373.37    |
|                                  |           |        | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38               | Paid: 0.00       |
|                                  |           |        | KENT ISD         | 28.34 | SCHOOL OPERATING | 14.09              | Due: 226.17      |
|                                  |           |        | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 18.30              | Intrst: 140.48   |
|                                  |           |        | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00               | Penalty: 6.72    |
|                                  |           |        | KENT COUNTY      | 21.40 |                  |                    | Tot Due: 373.37  |
| RADIO LA TREMENDA DE MICHIGAN    |           |        |                  |       |                  |                    |                  |
| 4830 DIVISION AVE SE             |           |        |                  |       |                  |                    |                  |
| KENTWOOD MI 49548                |           |        |                  |       |                  |                    |                  |
| 0041-50-65-028-335-----          |           |        |                  |       |                  | 0041-50-65-028-335 |                  |
| CLASS: 251                       | PRE/MBT % | 100    | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Dlq Tax: 448.00  |
| SCHOOL: 41140                    | TV        | 10,000 | CITY OPERATING   | 29.94 | KENT COUNTY      | 0.00               | Admin: 4.50      |
|                                  | AV        | 10,000 | CITY POLICE/FIRE | 62.62 | KCOUNTY-JAIL     | 7.85               | Interest: 281.02 |
|                                  | SEV       | 10,000 | CITY LIBRARY     | 3.50  | KCOUNTY-SENIOR   | 4.97               | Penalty: 13.44   |
|                                  |           |        | SCHOOL OPERATING | 28.19 | KCOUNTY-VETERAN  | 0.49               | Other: 0.00      |
| Prop. Addr: 4860 DIVISION AVE SE |           |        | SCHOOL OTHER     | 36.60 | KCOUNTY-ZOO/MUS  | 4.38               | Total: 746.96    |
|                                  |           |        | STATE EDUCATION  | 60.00 | KENT LIBRARY     | 12.77              | Paid: 0.00       |
|                                  |           |        | KENT ISD         | 56.69 | SCHOOL OPERATING | 28.19              | Due: 452.50      |
|                                  |           |        | GR COMM COLLEGE  | 17.78 | SCHOOL OTHER     | 36.60              | Intrst: 281.02   |
|                                  |           |        | TRANSIT TAX      | 14.63 | SCHOOL OPER FC   | 0.00               | Penalty: 13.44   |
|                                  |           |        | KENT COUNTY      | 42.80 |                  |                    | Tot Due: 746.96  |

Page: 70/78  
DB: Kentwood

| Heading                          |           |       | Delinquent Amt   | Paid  | Due              |                    |                  |
|----------------------------------|-----------|-------|------------------|-------|------------------|--------------------|------------------|
| 0041-50-65-028-338-----          |           |       |                  |       |                  | 0041-50-65-028-338 |                  |
| CLASS: 251                       | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 223.96 |
| SCHOOL: 41140                    | TV        | 5,000 | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00               | Admin: 2.21      |
|                                  | AV        | 5,000 | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92               | Interest: 140.48 |
|                                  | SEV       | 5,000 | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48               | Penalty: 6.72    |
|                                  |           |       | SCHOOL OPERATING | 14.09 | KCOUNTY-VETERAN  | 0.24               | Other: 0.00      |
| Prop. Addr: 5208 DIVISION AVE SE |           |       | SCHOOL OTHER     | 18.30 | KCOUNTY-ZOO/MUS  | 2.19               | Total: 373.37    |
|                                  |           |       | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38               | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 28.34 | SCHOOL OPERATING | 14.09              | Due: 226.17      |
|                                  |           |       | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 18.30              | Intrst: 140.48   |
|                                  |           |       | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00               | Penalty: 6.72    |
|                                  |           |       | KENT COUNTY      | 21.40 |                  |                    | Tot Due: 373.37  |
| SKAPES LANDSCAPE MAINTENANCE     |           |       |                  |       |                  |                    |                  |
| 5208 DIVISION AVE SE             |           |       |                  |       |                  |                    |                  |
| KENTWOOD MI 49548                |           |       |                  |       |                  |                    |                  |
| 0041-50-65-028-351-----          |           |       |                  |       |                  | 0041-50-65-028-351 |                  |
| CLASS: 251                       | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 218.42 |
| SCHOOL: 41160                    | TV        | 5,000 | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00               | Admin: 2.17      |
|                                  | AV        | 5,000 | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92               | Interest: 137.10 |
|                                  | SEV       | 5,000 | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48               | Penalty: 6.55    |
|                                  |           |       | SCHOOL OPERATING | 15.00 | KCOUNTY-VETERAN  | 0.24               | Other: 0.00      |
| Prop. Addr: 5256 EASTERN AVE SE  |           |       | SCHOOL OTHER     | 14.62 | KCOUNTY-ZOO/MUS  | 2.19               | Total: 364.24    |
|                                  |           |       | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38               | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 28.34 | SCHOOL OPERATING | 15.00              | Due: 220.59      |
|                                  |           |       | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 14.62              | Intrst: 137.10   |
|                                  |           |       | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00               | Penalty: 6.55    |
|                                  |           |       | KENT COUNTY      | 21.40 |                  |                    | Tot Due: 364.24  |
| IBUTTERNAILZ STUDIO              |           |       |                  |       |                  |                    |                  |
| 400 IONIA AVE SW, APT 227        |           |       |                  |       |                  |                    |                  |
| GRAND RAPIDS MI 49503-3121       |           |       |                  |       |                  |                    |                  |
| 0041-50-65-028-365-----          |           |       |                  |       |                  | 0041-50-65-028-365 |                  |
| CLASS: 251                       | PRE/MBT % | 100   | CITY             | 0.00  | SCHOOL OPER FC   | 0.00               | Delq Tax: 223.96 |
| SCHOOL: 41140                    | TV        | 5,000 | CITY OPERATING   | 14.97 | KENT COUNTY      | 0.00               | Admin: 2.21      |
|                                  | AV        | 5,000 | CITY POLICE/FIRE | 31.31 | KCOUNTY-JAIL     | 3.92               | Interest: 140.48 |
|                                  | SEV       | 5,000 | CITY LIBRARY     | 1.75  | KCOUNTY-SENIOR   | 2.48               | Penalty: 6.72    |
|                                  |           |       | SCHOOL OPERATING | 14.09 | KCOUNTY-VETERAN  | 0.24               | Other: 0.00      |
| Prop. Addr: 16 RIDGEWOOD ST SE   |           |       | SCHOOL OTHER     | 18.30 | KCOUNTY-ZOO/MUS  | 2.19               | Total: 373.37    |
|                                  |           |       | STATE EDUCATION  | 30.00 | KENT LIBRARY     | 6.38               | Paid: 0.00       |
|                                  |           |       | KENT ISD         | 28.34 | SCHOOL OPERATING | 14.09              | Due: 226.17      |
|                                  |           |       | GR COMM COLLEGE  | 8.89  | SCHOOL OTHER     | 18.30              | Intrst: 140.48   |
|                                  |           |       | TRANSIT TAX      | 7.31  | SCHOOL OPER FC   | 0.00               | Penalty: 6.72    |
|                                  |           |       | KENT COUNTY      | 21.40 |                  |                    | Tot Due: 373.37  |
| SPA & FACIAL RELAXSTATION        |           |       |                  |       |                  |                    |                  |
| 4524 DIVISION AVE SE             |           |       |                  |       |                  |                    |                  |
| KENTWOOD MI 49548-4307           |           |       |                  |       |                  |                    |                  |

GALAXY BUSINESS CONSULTING  
2450 44TH ST SE STE 302  
KENTWOOD MI 49512

Page: 72/78  
DB: Kentwood

POPULATION: All Records

EASY LEASEBACKS  
580 CASCADE WEST PKWY SE  
GRAND RAPIDS MI 49546

DAD'S CLASSIC GRILL  
3195 28TH ST SE FC103  
KENTWOOD MI 49512

CRICKET WIRELESS  
3195 28TH ST SE G116A  
KENTWOOD MI 49512

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 73/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading              | Delinquent Amt | Paid   | Due        |
|----------------------|----------------|--------|------------|
| GRAND TOTALS         |                |        |            |
| Parcel Count:        | 216            |        |            |
| TAXABLE VALUE:       | 1,963,676      |        |            |
| SEV:                 | 1,966,300      |        |            |
| PRE/MBT TAXABLE:     | 1,838,431      |        |            |
| NON-PRE/MBT TAXABLE: | 125,245        |        |            |
|                      |                |        |            |
| (S) CITY             | 0.00           | 0.00   | 0.00       |
| (S) CITY LIBRARY     | 662.30         | 2.31   | 659.99     |
| (S) CITY OPERATING   | 5,670.67       | 19.79  | 5,650.88   |
| (S) CITY POLICE/FIRE | 11,859.30      | 41.40  | 11,817.90  |
| (S) GR COMM COLLEGE  | 3,367.91       | 11.75  | 3,356.16   |
| (S) KENT COUNTY      | 8,105.97       | 28.29  | 8,077.68   |
| (S) KENT ISD         | 10,736.68      | 37.48  | 10,699.20  |
| (S) TRANSIT TAX      | 2,770.35       | 9.66   | 2,760.69   |
| (S) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00       |
| (S) SCHOOL OPERATING | 6,330.92       | 33.43  | 6,297.49   |
| (S) SCHOOL OTHER     | 6,099.23       | 20.85  | 6,078.38   |
| (S) STATE EDUCATION  | 11,363.75      | 39.69  | 11,324.06  |
| (W) KCOUNTY-JAIL     | 1,525.29       | 0.36   | 1,524.93   |
| (W) KCOUNTY-SENIOR   | 965.32         | 0.23   | 965.09     |
| (W) KCOUNTY-VETERAN  | 95.19          | 0.02   | 95.17      |
| (W) KCOUNTY-ZOO/MUS  | 849.88         | 0.20   | 849.68     |
| (W) KENT COUNTY      | 0.00           | 0.00   | 0.00       |
| (W) KENT LIBRARY     | 2,479.76       | 0.59   | 2,479.17   |
| (W) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00       |
| (W) SCHOOL OPERATING | 6,504.39       | -9.43  | 6,513.82   |
| (W) SCHOOL OTHER     | 6,260.72       | 1.69   | 6,259.03   |
| BASE TAX TOTAL       | 85,647.63      | 238.31 | 85,409.32  |
| ADMIN                | 855.82         | 2.37   | 853.45     |
| TOTAL                | 86,503.45      | 240.68 | 86,262.77  |
| INTRST               | 53,592.85      | 46.87  | 53,545.98  |
| PENALTY              | 2,569.37       | 7.15   | 2,562.22   |
| OTHER                | 0.00           | 0.00   | 0.00       |
| TOTAL DUE            | 142,665.67     | 294.70 | 142,370.97 |



01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 74/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading              | Delinquent Amt | Paid   | Due        |
|----------------------|----------------|--------|------------|
| UNIT: 00000          |                |        |            |
| Parcel Count:        | 216            |        |            |
| TAXABLE VALUE:       | 1,963,676      |        |            |
| SEV:                 | 1,966,300      |        |            |
| PRE/MBT TAXABLE:     | 1,838,431      |        |            |
| NON-PRE/MBT TAXABLE: | 125,245        |        |            |
| <hr/>                |                |        |            |
| (S) CITY             | 0.00           | 0.00   | 0.00       |
| (S) CITY LIBRARY     | 662.30         | 2.31   | 659.99     |
| (S) CITY OPERATING   | 5,670.67       | 19.79  | 5,650.88   |
| (S) CITY POLICE/FIRE | 11,859.30      | 41.40  | 11,817.90  |
| (S) GR COMM COLLEGE  | 3,367.91       | 11.75  | 3,356.16   |
| (S) KENT COUNTY      | 8,105.97       | 28.29  | 8,077.68   |
| (S) KENT ISD         | 10,736.68      | 37.48  | 10,699.20  |
| (S) TRANSIT TAX      | 2,770.35       | 9.66   | 2,760.69   |
| (S) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00       |
| (S) SCHOOL OPERATING | 6,330.92       | 33.43  | 6,297.49   |
| (S) SCHOOL OTHER     | 6,099.23       | 20.85  | 6,078.38   |
| (S) STATE EDUCATION  | 11,363.75      | 39.69  | 11,324.06  |
| (W) KCOUNTY-JAIL     | 1,525.29       | 0.36   | 1,524.93   |
| (W) KCOUNTY-SENIOR   | 965.32         | 0.23   | 965.09     |
| (W) KCOUNTY-VETERAN  | 95.19          | 0.02   | 95.17      |
| (W) KCOUNTY-ZOO/MUS  | 849.88         | 0.20   | 849.68     |
| (W) KENT COUNTY      | 0.00           | 0.00   | 0.00       |
| (W) KENT LIBRARY     | 2,479.76       | 0.59   | 2,479.17   |
| (W) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00       |
| (W) SCHOOL OPERATING | 6,504.39       | -9.43  | 6,513.82   |
| (W) SCHOOL OTHER     | 6,260.72       | 1.69   | 6,259.03   |
| BASE TAX TOTAL       | 85,647.63      | 238.31 | 85,409.32  |
| ADMIN                | 855.82         | 2.37   | 853.45     |
| TOTAL                | 86,503.45      | 240.68 | 86,262.77  |
| INTRST               | 53,592.85      | 46.87  | 53,545.98  |
| PENALTY              | 2,569.37       | 7.15   | 2,562.22   |
| OTHER                | 0.00           | 0.00   | 0.00       |
| TOTAL DUE            | 142,665.67     | 294.70 | 142,370.97 |

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 75/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading              | Delinquent Amt | Paid | Due       |
|----------------------|----------------|------|-----------|
| SCHOOL: 41050        |                |      |           |
| Parcel Count:        | 5              |      |           |
| TAXABLE VALUE:       | 745,600        |      |           |
| SEV:                 | 745,600        |      |           |
| PRE/MBT TAXABLE:     | 745,600        |      |           |
| NON-PRE/MBT TAXABLE: | 00             |      |           |
| (S) CITY LIBRARY     | 260.95         | 0.00 | 260.95    |
| (S) CITY OPERATING   | 2,232.75       | 0.00 | 2,232.75  |
| (S) CITY POLICE/FIRE | 4,668.93       | 0.00 | 4,668.93  |
| (S) GR COMM COLLEGE  | 1,326.24       | 0.00 | 1,326.24  |
| (S) KENT COUNTY      | 3,191.36       | 0.00 | 3,191.36  |
| (S) KENT ISD         | 4,227.08       | 0.00 | 4,227.08  |
| (S) TRANSIT TAX      | 1,090.94       | 0.00 | 1,090.94  |
| (S) SCHOOL OPER FC   | 0.00           | 0.00 | 0.00      |
| (S) SCHOOL OPERATING | 2,236.80       | 0.00 | 2,236.80  |
| (S) SCHOOL OTHER     | 2,609.60       | 0.00 | 2,609.60  |
| (S) STATE EDUCATION  | 4,473.60       | 0.00 | 4,473.60  |
| (W) KCOUNTY-JAIL     | 585.93         | 0.00 | 585.93    |
| (W) KCOUNTY-SENIOR   | 371.13         | 0.00 | 371.13    |
| (W) KCOUNTY-VETERAN  | 37.02          | 0.00 | 37.02     |
| (W) KCOUNTY-ZOO/MUS  | 326.63         | 0.00 | 326.63    |
| (W) KENT COUNTY      | 0.00           | 0.00 | 0.00      |
| (W) KENT LIBRARY     | 952.40         | 0.00 | 952.40    |
| (W) SCHOOL OPER FC   | 0.00           | 0.00 | 0.00      |
| (W) SCHOOL OPERATING | 2,236.80       | 0.00 | 2,236.80  |
| (W) SCHOOL OTHER     | 2,609.60       | 0.00 | 2,609.60  |
| BASE TAX TOTAL       | 33,437.76      | 0.00 | 33,437.76 |
| ADMIN                | 334.46         | 0.00 | 334.46    |
| TOTAL                | 33,772.22      | 0.00 | 33,772.22 |
| INTRST               | 20,973.02      | 0.00 | 20,973.02 |
| PENALTY              | 1,003.12       | 0.00 | 1,003.12  |
| OTHER                | 0.00           | 0.00 | 0.00      |
| TOTAL DUE            | 55,748.36      | 0.00 | 55,748.36 |

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 76/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading              | Delinquent Amt | Paid | Due      |
|----------------------|----------------|------|----------|
| SCHOOL: 41110        |                |      |          |
| Parcel Count:        | 3              |      |          |
| TAXABLE VALUE:       | 24,400         |      |          |
| SEV:                 | 24,400         |      |          |
| PRE/MBT TAXABLE:     | 24,400         |      |          |
| NON-PRE/MBT TAXABLE: | 00             |      |          |
| (S) CITY             | 0.00           | 0.00 | 0.00     |
| (S) CITY LIBRARY     | 5.03           | 0.00 | 5.03     |
| (S) CITY OPERATING   | 43.12          | 0.00 | 43.12    |
| (S) CITY POLICE/FIRE | 90.16          | 0.00 | 90.16    |
| (S) GR COMM COLLEGE  | 25.60          | 0.00 | 25.60    |
| (S) KENT COUNTY      | 61.63          | 0.00 | 61.63    |
| (S) KENT ISD         | 81.63          | 0.00 | 81.63    |
| (S) TRANSIT TAX      | 21.06          | 0.00 | 21.06    |
| (S) SCHOOL OPER FC   | 0.00           | 0.00 | 0.00     |
| (S) SCHOOL OPERATING | 43.20          | 0.00 | 43.20    |
| (S) SCHOOL OTHER     | 61.92          | 0.00 | 61.92    |
| (S) STATE EDUCATION  | 86.40          | 0.00 | 86.40    |
| (W) KCOUNTY-JAIL     | 19.15          | 0.00 | 19.15    |
| (W) KCOUNTY-SENIOR   | 12.13          | 0.00 | 12.13    |
| (W) KCOUNTY-VETERAN  | 1.20           | 0.00 | 1.20     |
| (W) KCOUNTY-ZOO/MUS  | 10.68          | 0.00 | 10.68    |
| (W) KENT COUNTY      | 0.00           | 0.00 | 0.00     |
| (W) KENT LIBRARY     | 31.15          | 0.00 | 31.15    |
| (W) SCHOOL OPER FC   | 0.00           | 0.00 | 0.00     |
| (W) SCHOOL OPERATING | 73.20          | 0.00 | 73.20    |
| (W) SCHOOL OTHER     | 104.92         | 0.00 | 104.92   |
| BASE TAX TOTAL       | 772.18         | 0.00 | 772.18   |
| ADMIN                | 7.72           | 0.00 | 7.72     |
| TOTAL                | 779.90         | 0.00 | 779.90   |
| INTRST               | 479.06         | 0.00 | 479.06   |
| PENALTY              | 23.15          | 0.00 | 23.15    |
| OTHER                | 0.00           | 0.00 | 0.00     |
| TOTAL DUE            | 1,282.11       | 0.00 | 1,282.11 |

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 77/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading              | Delinquent Amt | Paid   | Due       |
|----------------------|----------------|--------|-----------|
| SCHOOL: 41140        |                |        |           |
| Parcel Count:        | 82             |        |           |
| TAXABLE VALUE:       | 166,003        |        |           |
| SEV:                 | 167,200        |        |           |
| PRE/MBT TAXABLE:     | 107,810        |        |           |
| NON-PRE/MBT TAXABLE: | 58,193         |        |           |
| (S) CITY             | 0.00           | 0.00   | 0.00      |
| (S) CITY LIBRARY     | 52.87          | 0.72   | 52.15     |
| (S) CITY OPERATING   | 454.02         | 6.18   | 447.84    |
| (S) CITY POLICE/FIRE | 949.92         | 12.91  | 937.01    |
| (S) GR COMM COLLEGE  | 269.53         | 3.66   | 265.87    |
| (S) KENT COUNTY      | 649.21         | 8.83   | 640.38    |
| (S) KENT ISD         | 859.90         | 11.68  | 848.22    |
| (S) TRANSIT TAX      | 221.68         | 3.01   | 218.67    |
| (S) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00      |
| (S) SCHOOL OPERATING | 742.26         | 18.18  | 724.08    |
| (S) SCHOOL OTHER     | 555.16         | 7.55   | 547.61    |
| (S) STATE EDUCATION  | 910.44         | 12.38  | 898.06    |
| (W) KCOUNTY-JAIL     | 126.16         | 0.36   | 125.80    |
| (W) KCOUNTY-SENIOR   | 79.56          | 0.23   | 79.33     |
| (W) KCOUNTY-VETERAN  | 7.46           | 0.02   | 7.44      |
| (W) KCOUNTY-ZOO/MUS  | 70.14          | 0.20   | 69.94     |
| (W) KENT COUNTY      | 0.00           | 0.00   | 0.00      |
| (W) KENT LIBRARY     | 205.22         | 0.59   | 204.63    |
| (W) SCHOOL OPER FC   | 0.00           | 0.00   | 0.00      |
| (W) SCHOOL OPERATING | 794.71         | 4.07   | 790.64    |
| (W) SCHOOL OTHER     | 589.03         | 1.69   | 587.34    |
| BASE TAX TOTAL       | 7,537.27       | 92.26  | 7,445.01  |
| ADMIN                | 74.86          | 0.91   | 73.95     |
| TOTAL                | 7,612.13       | 93.17  | 7,518.96  |
| INTRST               | 4,668.27       | 10.25  | 4,658.02  |
| PENALTY              | 226.23         | 2.77   | 223.46    |
| OTHER                | 0.00           | 0.00   | 0.00      |
| TOTAL DUE            | 12,506.63      | 106.19 | 12,400.44 |

01/18/2023  
08:31 AM  
By: sheldonl

2017 Combined Delinquent Personal Property Tax Roll

Page: 78/78  
DB: Kentwood

Unit Name: CITY OF KENTWOOD  
Tax Year: 2017 Calculated As of: 12/31/2022  
POPULATION: All Records

| Heading                     | Delinquent Amt | Paid   | Due       |
|-----------------------------|----------------|--------|-----------|
| SCHOOL: 41160               |                |        |           |
| Parcel Count: 126           |                |        |           |
| TAXABLE VALUE: 1,027,673    |                |        |           |
| SEV: 1,029,100              |                |        |           |
| PRE/MBT TAXABLE: 960,621    |                |        |           |
| NON-PRE/MBT TAXABLE: 67,052 |                |        |           |
| (S) CITY                    | 0.00           | 0.00   | 0.00      |
| (S) CITY LIBRARY            | 343.45         | 1.59   | 341.86    |
| (S) CITY OPERATING          | 2,940.78       | 13.61  | 2,927.17  |
| (S) CITY POLICE/FIRE        | 6,150.29       | 28.49  | 6,121.80  |
| (S) GR COMM COLLEGE         | 1,746.54       | 8.09   | 1,738.45  |
| (S) KENT COUNTY             | 4,203.77       | 19.46  | 4,184.31  |
| (S) KENT ISD                | 5,568.07       | 25.80  | 5,542.27  |
| (S) TRANSIT TAX             | 1,436.67       | 6.65   | 1,430.02  |
| (S) SCHOOL OPER FC          | 0.00           | 0.00   | 0.00      |
| (S) SCHOOL OPERATING        | 3,308.66       | 15.25  | 3,293.41  |
| (S) SCHOOL OTHER            | 2,872.55       | 13.30  | 2,859.25  |
| (S) STATE EDUCATION         | 5,893.31       | 27.31  | 5,866.00  |
| (W) KCOUNTY-JAIL            | 794.05         | 0.00   | 794.05    |
| (W) KCOUNTY-SENIOR          | 502.50         | 0.00   | 502.50    |
| (W) KCOUNTY-VETERAN         | 49.51          | 0.00   | 49.51     |
| (W) KCOUNTY-ZOO/MUS         | 442.43         | 0.00   | 442.43    |
| (W) KENT COUNTY             | 0.00           | 0.00   | 0.00      |
| (W) KENT LIBRARY            | 1,290.99       | 0.00   | 1,290.99  |
| (W) SCHOOL OPER FC          | 0.00           | 0.00   | 0.00      |
| (W) SCHOOL OPERATING        | 3,399.68       | -13.50 | 3,413.18  |
| (W) SCHOOL OTHER            | 2,957.17       | 0.00   | 2,957.17  |
| BASE TAX TOTAL              | 43,900.42      | 146.05 | 43,754.37 |
| ADMIN                       | 438.78         | 1.46   | 437.32    |
| TOTAL                       | 44,339.20      | 147.51 | 44,191.69 |
| INTRST                      | 27,472.50      | 36.62  | 27,435.88 |
| PENALTY                     | 1,316.87       | 4.38   | 1,312.49  |
| OTHER                       | 0.00           | 0.00   | 0.00      |
| TOTAL DUE                   | 73,128.57      | 188.51 | 72,940.06 |



January 18, 2023

MEMO TO: Mayor Kepley and the Kentwood City Commission  
FROM: Lisa Golder, Economic Development Planner  
RE: Proposed land division within a platted subdivision

We have received a request from PREIT for the review and approval of a land division for Lot 17 of the Plat of Woodland Mall. The overall remaining acres (formerly owned by Sears) is now owned by PR Woodland Anchor-S LLC. A land division within the platted subdivision was approved in 2017 to allow for the ground lease to Von Maur. Now, the new land division proposed is a 1.429 acre property that would allow for a ground lease to Main Event Entertainment. The PR Woodland Anchor-S LLC remainder will 15.25 acres in area.

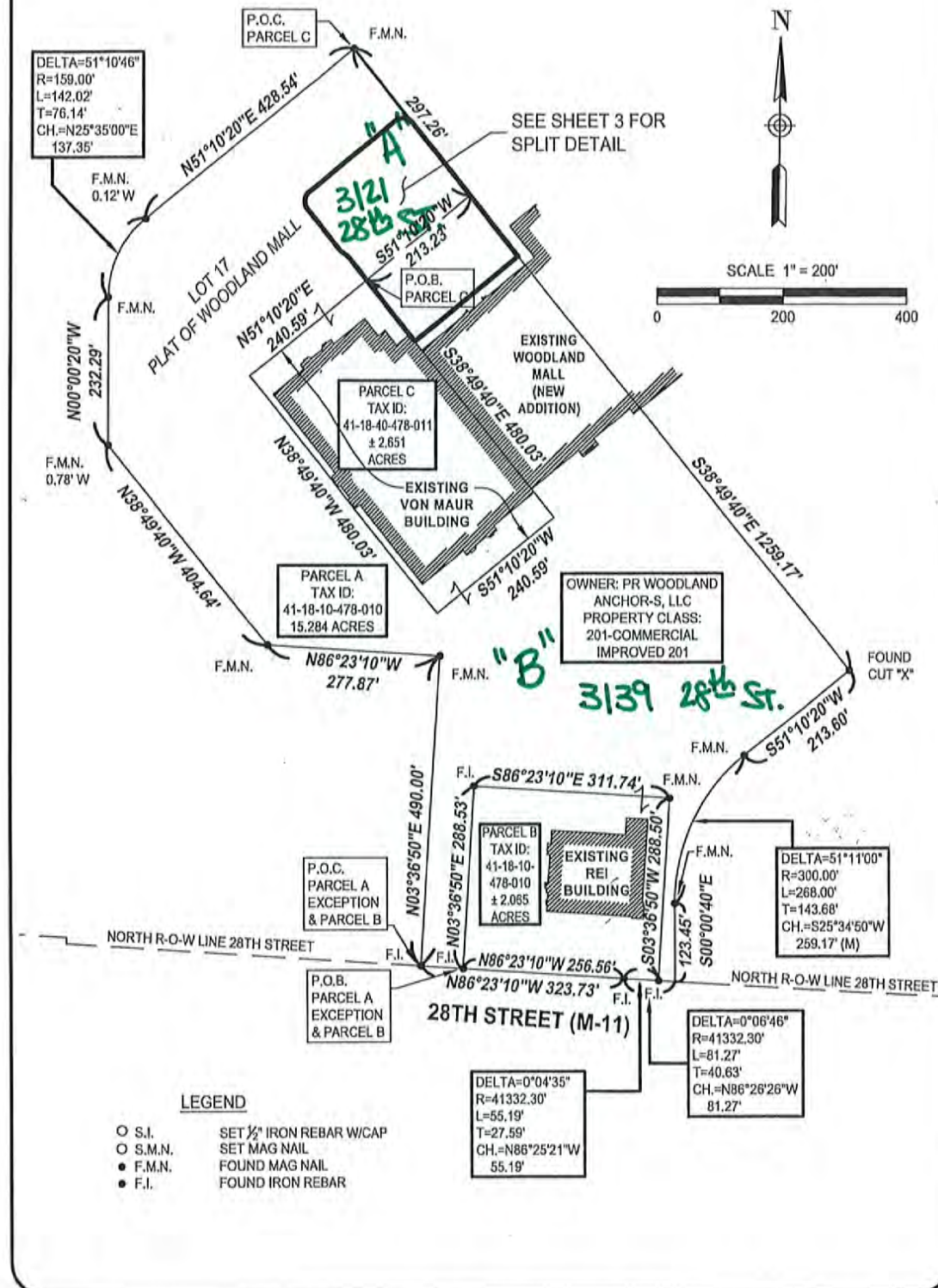
Section 10(a) of the City of Kentwood Subdivision Control Regulations specifies:

"After a subdivision has been recorded, platted lots or other parcels of land within the subdivision may be partitioned, divided, combined or boundary lines changed into not more than four (4) parts with the approval of the City Commission, provided that the resulting lots or parcels meet the most restrictive width, size and other dimensional requirements, of this Ordinance, the City Zoning Ordinance or the Subdivision Control Act of 1967, Act No. 288 of the Public Acts of Michigan of 1967 as amended, and provided further that each resulting lot or parcel shall (1) have direct access to a public roadway or private roadway constructed to the standards of this Ordinance, (2) be serviced by public utilities necessary or required by law, and (3) conform in all particulars to the requirements of the Subdivision Control Act of 1967 and all City Ordinances. The City Commission may impose reasonable conditions of approval in connection with all such modifications to platted lots."

Therefore, the proposed subdivision for the Main Event lot must be approved by the City Commission, with input from various city departments, similar to the land division process for unplatted lots and tracts of land. The Treasurer, Assessor, City Engineer and Planner have all reviewed the proposed division and are recommending approval.

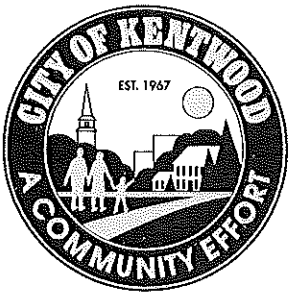
Please contact me if you have any questions regarding the proposed land division or the subdivision process.

# PARCEL SPLIT SURVEY



**SPALDING DeDECKER**  
 Engineers | Surveyors  
 905 South Blvd. East Phone: (248) 844-5400  
 Rochester Hills, MI 48307 Fax: (248) 844-5404  
 www.sda-eng.com

|   |                  |
|---|------------------|
| DRAWN: N.POOLE                          | DATE: 12-19-22   |
| CHECKED: D.JACKSON                      | DATE: 12-19-22   |
| MANAGER: D.JACKSON                      | SCALE: 1" = 200' |
| JOB No. NP22143                         | SHEET: 2 OF 5    |
| SEC. 10 & 11 TOWN 6 NORTH RANGE 11 WEST |                  |
| CITY OF KENTWOOD KENT COUNTY, MI        |                  |



**CITY OF KENTWOOD  
PLANNING COMMISSION  
PROPOSED  
FINDINGS OF FACT  
JANUARY 24, 2023**

Pung 1/17/23

PROJECT: Zoning Ordinance Text Amendments

APPLICATION: 2-23

HEARING DATE: January 24, 2023

REVIEW TYPE: Zoning Ordinance Amendment Relating to Chapter 4: Flood Plain

MOTION: **Motion by Benoit, supported by Poyner to recommend to the City Commission to amend the Kentwood Zoning Ordinance No. 9-02 as follows:**

- Motion Carried (9-0) –

**Amend Section 4.01 to read as follows:**

**Section 4.01 FLOODPLAIN**

This district relies upon the analysis of flood prone lands in the City as defined by the Federal Emergency Management Agency (“FEMA”) in a scientific and engineering report entitled “The Flood Insurance Study for Kent County, All Jurisdictions,” dated February 23, 2023, with its accompanying Flood Insurance Rate Maps (“FIRM”) listed on index panels 26081 CIND1A and 26081 CIND2A, effective February 23, 2023, which documents are hereby adopted by reference and declared to be a part of this ordinance. The limitations of the flood prone areas shall be considered to be the 100-year floodplain as shown on the most current FIRM.

**Amend Section 4.03.A to read as follows:**

- A. This district shall apply to all lands within the city located within the mapped 100-year floodplain as shown on the FIRM. The provisions and restrictions of this district shall be considered to apply in addition to the provisions of underlying zoning districts shown on the official zoning map, sufficient to fulfill the purpose of this chapter.

**Amend Section 4.04 to read as follows:**

4900 BRETON AVENUE SE, PO BOX 8848, KENTWOOD, MICHIGAN 49518-8848 • PHONE (616) 698-9610

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#### **Section 4.04 TABLE OF USES**

A. The following abbreviations apply to the Table of Uses

- P: These uses have a low flood damage potential because of their open space nature and shall be permitted by right to the extent that they are allowed uses in the underlying Zoning District.
- SLU: The following uses shall be allowed only by Special Land Use approval, to the extent that they are allowed uses in the underlying Zoning Districts, provided all requirements of Chapter 15 are met and priority is given to the retention of the site in its natural state.

| F-1 FLOODPLAIN DISTRICT – TABLE OF USES  |     |
|--|-----|
| Parks, swimming areas, picnic grounds, wildlife and nature preserves, fishing and hiking areas   | P   |
| Residential support uses such as lawns, gardens, parking areas and play areas  | P   |
| Utility facilities such as: transmission lines, pipelines, and water monitoring devices  | P   |
| Bridges, culverts, and river crossings of transmission lines   | SLU |
| Accessory uses to any of the permitted uses as regulated in sections 3.15 and 3.16   | SLU |
| Billboards and signs   | SLU |
| Industrial-commercial accessory uses such as: loading areas, parking areas, and storage yards for equipment or machinery easily moved or not subject to flood damage | SLU |
| Golf courses, driving ranges   | SLU |
| Storage yards for heavy equipment, materials or machinery  | SLU |
| Transient amusement enterprises such as: circuses, carnivals and fairs   | SLU |

**Add Section 4.07 to read as follows:**

#### **Section 4.07 CODE APPENDIX ENFORCED**

As adopted under Section 74-31 of the City Code, pursuant to the provisions of the State Construction Code Act, in accordance with Sections 8a and 8b of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code is hereby expressly adopted and shall be enforced by the building official enforcing agency within the jurisdiction of City.

#### **BASIS:**

1. The proposed adjustments to regulation of the floodplain are required to remain in compliance with the NFIP (National Flood Insurance Program).

2. Per the City Attorney, Section 4.03.B essentially states that “those uses not permitted are prohibited”; based on their recommendation, the items identified in the Table of Uses and “not permitted” have been removed.

, 2023

CITY OF KENTWOOD  
ORDINANCE NO. -23

AN ORDINANCE TO AMEND THE CITY OF KENTWOOD ZONING ORDINANCE BEING  
APPENDIX A OF THE CITY OF KENTWOOD CODE OF ORDINANCES, AS AMENDED,

THE CITY OF KENTWOOD ORDAINS:

**SECTION 1.**

**Amend Section 4.01 of the Zoning Ordinance to comply with Federal requirements.**

**Section 4.01 FLOODPLAIN**

This district relies upon the analysis of flood prone lands in the city as defined in the Federal Emergency Management Agency ("FEMA") in a scientific and engineering report entitled "The Flood Insurance Study for Kent County, All Jurisdictions," dated February 23, 2023, with its accompanying Flood Insurance Rate Maps ("FIRM") panels 26081 CINDIA and 26081 CINDA2A, effective February 23, 2023, which documents are hereby adopted by reference and declared to be a part of this ordinance. The limitations of the flood prone areas shall be considered to be the 100- year floodplain as shown on the most current FIRM.

**SECTION 2.**

**Amend Section 4.03.A to read as follows:**

- A. This district shall apply to all lands within the city located within the mapped 100-year floodplain as shown on the FIRM. The provisions and restrictions of this district shall be considered to apply in addition to the provisions of underlying zoning districts shown on the official zoning map, sufficient to fulfill the purpose of this chapter.

**SECTION 3.**

**Amend Section 4.04 to read as follows:**

**Section 4.04 TABLE OF USES**

- A. The following abbreviations apply to the Table of Uses

- |      |   |
|------|---|
| P:   | These uses have a low flood damage potential because of their open space nature and shall be permitted by right to the extent that they are allowed uses in the underlying Zoning District. |
| SLU: | The following uses shall be allowed only by Special Land Use approval, to the extent that they are allowed uses in the underlying Zoning Districts,   |

provided all requirements of Chapter 15 are met and priority is given to the retention of the site in its natural state.

| F-1 FLOODPLAIN DISTRICT – TABLE OF USES  |     |
|--|-----|
| Parks, swimming areas, picnic grounds, wildlife and nature preserves, fishing and hiking areas   | P   |
| Residential support uses such as lawns, gardens, parking areas and play areas  | P   |
| Utility facilities such as: transmission lines, pipelines, and water monitoring devices  | P   |
| Bridges, culverts, and river crossings of transmission lines   | SLU |
| Accessory uses to any of the permitted uses as regulated in sections 3.15 and 3.16   | SLU |
| Billboards and signs   | SLU |
| Industrial-commercial accessory uses such as: loading areas, parking areas, and storage yards for equipment or machinery easily moved or not subject to flood damage | SLU |
| Golf courses, driving ranges   | SLU |
| Storage yards for heavy equipment, materials or machinery  | SLU |
| Transient amusement enterprises such as: circuses, carnivals and fairs   | SLU |

#### SECTION 4

**Add Section 4.07 to read as follows:**

**Section 4.07 CODE APPENDIX ENFORCED**

As adopted under Section 74-31 of the City Code, pursuant to the provisions of the State Construction Code Act, in accordance with Sections 8a and 8b of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code is hereby expressly adopted and shall be enforced by the building official enforcing agency within the jurisdiction of City.

#### SECTION 5.

This Ordinance shall be effective ten (10) days following its publication.

The foregoing Ordinance was offered by Commissioner , supported by Commissioner , the vote being as follows:

YEAS:

NAYS:

ABSTAIN:

ABSENT:

Dan Kasunic  
City Clerk

Ordinance No. -23

February 7, 2023

Page 2

I hereby certify the foregoing to be a true copy of an ordinance adopted at a regular meeting of the Kentwood City Commission held February 7, 2023.

Dan Kasunic  
City Clerk



# Memorandum

**To:** Planning Commission

**CC:**

**From:** Joe Pung  
(616)554-0810  
pungj@kentwood.us

**Date:** January 5, 2023

**Re:** Zoning Ordinance Amendment (Chapter 4 Section 4.01 Flood Plain)

---

Amend Section 4.01 of the Zoning Ordinance to comply with Federal requirements.

## **Current zoning ordinance language for Section 4.01**

### Section 4.01 FLOOD PLAIN

This District relies upon the analysis of flood prone lands in the City as defined in the City of Kentwood Flood Insurance Study dated May 18, 1981, prepared by the Federal Insurance Administration with accompanying Flood Insurance Rate Maps. The study and accompanying maps, as amended from time to time, are adopted by reference, and declared to be a part of this Ordinance. The limitations of the flood prone areas shall be considered to be the one hundred (100) year floodplain as shown on the most current Federal Insurance Administrations maps.

## **Proposed zoning ordinance language for Section 4.01 (redline version)**

### Section 4.01 ~~FLOOD PLAIN~~FLOODPLAIN

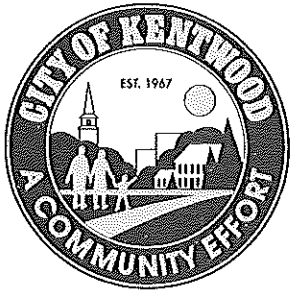
This ~~District~~district relies upon the analysis of flood prone lands in the ~~City~~city as defined in the City of Kentwood Flood Insurance Study dated May 18, 1981, prepared by the Federal Insurance Administration with accompanying Flood Insurance Rate MapsFederal Emergency Management Agency ("FEMA") in a scientific and engineering report entitled "The Flood Insurance Study for Kent County, All Jurisdictions," dated February 23, 2023, with its accompanying Flood Insurance Rate Maps ("FIRM") panels 26081 CINDIA and 26081 CINDA2A, effective February 23, 2023, which documents are hereby adopted by reference and declared to be a part of this ordinance.. ~~The study and accompanying maps, as amended from time to time, are adopted by reference, and declared to be a part of this Ordinance.~~ The limitations of the flood prone areas shall be considered to be the ~~one hundred (100)~~100- year floodplain as shown on the most current ~~Federal Insurance Administrations maps~~FIRM.

**Proposed zoning ordinance language for Section 4.01 (clean version)**

Section 4.01 FLOODPLAIN

This district relies upon the analysis of flood prone lands in the city as defined in the Federal Emergency Management Agency ("FEMA") in a scientific and engineering report entitled "The Flood Insurance Study for Kent County, All Jurisdictions," dated February 23, 2023, with its accompanying Flood Insurance Rate Maps ("FIRM") panels 26081 CINDIA and 26081 CINDA2A, effective February 23, 2023, which documents are hereby adopted by reference and declared to be a part of this ordinance. The limitations of the flood prone areas shall be considered to be the 100- year floodplain as shown on the most current FIRM.

(The proposed changes are to comply with Federal requirements)



**CITY OF KENTWOOD  
PLANNING COMMISSION  
APPROVED  
FINDINGS OF FACT  
JANUARY 24, 2023**

Golder 12/28/22

PROJECT: Steelcase PUD Major Change

APPLICATION: 1-23

REQUEST: Major Change to an Approved PUD Site Plan

LOCATION: 4308 52<sup>nd</sup> Street SE

HEARING DATE: January 10, 2023

MOTION: **Motion by Poyner, supported by Quinn, to recommend to the City Commission conditional approval of the request for Major Change to an Approved PUD Site Plan for the site plan dated December 20, 2022 for the Steelcase PUD as described in Case No. 1-23. Approval is conditioned on the following: Approval is conditioned upon conditions 1 –9 and basis points 1 – 7 as described Golder’s memo dated December 28, 2022**

- Motion Carried (9-0) –

CONDITIONS:

1. Compliance with the applicant’s written description of the proposed Amendment to the IPUD Plan dated December 21, 2022.
2. Review and approval by staff and the city attorney of a revised PUD Development Agreement, and execution of the Development Agreement by all parties required to sign.
3. Compliance with the City Engineer memo dated December 9, 2022, and the Kentwood Fire Marshal memo dated December 1, 2022.
4. Driveways portrayed on the site plan shall be labeled “Potential Curb Cuts”.
5. The application for Final Site Plan approval shall include a justification for each proposed driveway. Any land division (beyond the division of the overall 27 acres) shall occur only after final site plan approval.



6. Final approval of driveway design by Kentwood City Engineer. This shall include entry gate design.
7. Final approval of landscaping plan related to any proposed driveways on 52<sup>nd</sup> Street. Landscaping plan shall include proposed fencing and gates on the property.
8. Staff approval of final building elevations and lighting.
9. Planning Commission approval of the final PUD plan(s).

#### BASIS

1. An amendment to the Steelcase Planned Unit Development was approved in 2014 and 2017 and a revised PUD Agreement was signed at that time detailing requirements and restrictions within the development. With the proposed major change, the overall PUD Agreement must be amended again.
2. The applicant has indicated that they may lease the facility to one, two, or three separate lessees. Therefore, it is not known at this time how many driveways may be necessary. Since the 27-acre parcel needs to be physically separate from Steelcase, at least one driveway would be permitted for the site. However, the applicant will need to provide justification as to why tenants may need additional driveways, given the lack of traffic volume generated by the potential users identified.

Section 17.10 of the Zoning Ordinance addresses access management for driveways onto arterial streets within the city. Section 17.11 B indicates that the number of driveways shall be the minimum necessary to provide reasonable access for regular traffic and emergency vehicles. The applicant will need to provide justification for the number of driveways requested.

3. The City Engineer shall determine whether the proposed driveways meet city standards for design and width. The developer must provide information on proposed entry gates to determine whether gated access will create stacking issues on 52<sup>nd</sup> Street. Additional review by the applicant's traffic engineer may be necessary to determine whether the proposed gated access design is acceptable.
4. The applicant has indicated that fencing might be required to separate the Steelcase property from the 27-acre property under consideration. The location and design of the fence must be noted on the site plan.

5. The PUD Agreement outlines requirements for the tree preservation and landscaping plans within the PUD. These can be addressed at the time of final PUD Approval.
6. The 2017 PUD Development Agreement holds any new construction to the same standard that is used for any commercial or industrial building within the city.
7. Discussion and representations during the work session and public hearings.

STAFF REPORT: December 6, 2022  
PREPARED FOR: Kentwood Planning Commission  
PREPARED BY: Lisa Golder  
CASE NO.: 1-23 Steelcase PUD Major Change

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#### GENERAL INFORMATION

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APPLICANT: Eric Calcaterra  
Steelcase Inc.  
PO Box 1967  
Grand Rapids MI 49501-1967

STATUS OF APPLICANT: Property owner representative

REQUESTED ACTION: \*Applicant is requesting a major change an approved site plan for the Steelcase PUD

EXISTING ZONING OF SUBJECT PARCEL: IPUD – Industrial Planned Unit Development

GENERAL LOCATION: 4308 52<sup>nd</sup> Street SE

PARCEL SIZE: 27.1 Acres; overall 126 acres

EXISTING LAND USE ON THE PARCEL: Existing maintenance facilities and vehicle storage/Vacant

ADJACENT AREA LAND USE  
LAND USE  
N: 52<sup>nd</sup> Street, Lacks Industries  
S: Steelcase Manufacturing plant (786,000 square feet)  
E: Snackcraft LLC manufacturing facility  
W:Swoboda, Inc.

ZONING ON ADJOINING PARCELS: N: I-1 Light Industrial  
S, E, W: I-PUD Industrial Planned Unit Development

#### Compatibility With Master Plan

The Master Plan recommends industrial use for the site.

### Relevant Zoning Ordinance Sections

General standards for Planned Unit Developments are found in Section 12.01 and 12.02 of the Zoning Ordinance. Permitted uses, development requirements, and other development guidelines for Industrial PUDs are found in Section 12.08 of the Kentwood Zoning Ordinance. Standards for PUD approval can be found in Section 12.10 and 12.12 of the Zoning Ordinance. Site plan standards are found in Chapter 14 of the Zoning Ordinance.

### Zoning History

The property was zoned for agriculture and low density residential prior to 1980. In 1980 358.9 acres of land was rezoned from Agricultural and R1-B Low Density Residential to I-1 Light Industrial. At the same time, Steelcase sought an extension of the Grand Rapids Sewer Service District to serve this section. In 1982 the Light Industrial zoning was amended to an Industrial Planned Unit Development (IPUD) of 408 acres, and a development plan was adopted at that time. In 1987 four parcels totaling 99 acres were added to the IPUD to create the 507 acre development. At that time, it was envisioned that Steelcase would someday build and occupy approximately 6 million square feet of manufacturing, shipping, distribution and other operations within the campus.

In 2014 a Major Change to the approved Steelcase site plan was approved through the Planning and City Commissions. A new development agreement was approved and signed by all the property owners—Steelcase, Franklin Partners, Roskam Baking, as well as the city.

In 2017 another amendment to the Steelcase PUD was approved to allow a the construction of a credit union and to allow for the increase of square footage of several of the buildings in the southeast corner of the PUD. The PUD Agreement/Plan that incorporates these changes is attached.

### Project Overview

Steelcase would like to sell a 27.1 acre parcel within the Steelcase IPUD to Transport Properties LLC. The parcel is currently part of 4308 52<sup>nd</sup> Street SE, and is located north of an existing 786,000 Steelcase manufacturing facility. The 27 acres includes 1,354 feet of frontage on 52<sup>nd</sup> Street. The approved Steelcase PUD plan portrays an existing truck maintenance and wash facility as well as a future 80,000 square foot building on this site.

Transport Properties wishes to use the site for truck parking, truck storage and maintenance and is in discussion with a variety of companies interested in leasing or acquiring all or a portion of the site. Truck parking is planned to replace the 80,000 square foot building portrayed in the approved PUD plan. In addition, 2-3 additional curb cuts onto 52<sup>nd</sup> Street are proposed.

Any amendment to the PUD Plan is reviewed as to determine whether it is a major or a minor change. A minor change can proceed directly to final PUD approval, while a major change requires re-approval of the preliminary plan by both the Planning and City Commissions. Likewise, a change in the PUD Agreement constitutes a major change. The addition of the parking area in lieu of the 80,000 square foot building is considered a major change the approved PUD Plan. The proposed additional curb cuts would also be considered a major change to the approved PUD and PUD Agreement.

## TECHNICAL INFORMATION

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### Streets and Traffic:

The approved Steelcase PUD Plan has one access point onto 52<sup>nd</sup> Street (North Campus Drive). If additional curb cuts are proposed, the PUD Agreement requires a traffic analysis in order to determine whether the curb cut(s) will be permitted.

The applicant has contracted with Spalding DeDecker to analyze the traffic along 52<sup>nd</sup> Street and at nearby intersections, as per the PUD Agreement. The conclusions of the analysis are attached.

The Spalding DeDecker traffic report analyzes the potential future uses of the 27-acre parcel and projects the future traffic and level of service of nearby intersections. The findings of the traffic study indicate that the intersections (East Paris and Broadmoor) will continue to operate at an acceptable level of service through at least 2030. Fifty-second Street traffic was also analyzed and the traffic study determined that the proposed uses will not have a negative impact on 52<sup>nd</sup> Street traffic. Further, the study showed that the additional proposed access points will not have a negative impact on 52<sup>nd</sup> Street traffic. The summary of the traffic study findings is attached.

### Internal Circulation:

The Steelcase PUD was developed with the concept of an internal roadway system for truck and employee circulation. The 52<sup>nd</sup> Street driveway is the only driveway serving the 1,354 feet of Steelcase Street frontage on 52<sup>nd</sup> Street. There is a guard shack located 210 feet from the 52<sup>nd</sup> Street frontage on North Campus Drive. Steelcase has indicated that North Campus Drive provides access to the 786,000 square foot K-4 plant. However, US Customs rules and regulations require that the access must be kept physically separate from other properties.

### Access Management

The three proposed driveways on 52<sup>nd</sup> Street were found to have no significant impact on 52<sup>nd</sup> Street traffic. However, it appears that there is not adequate traffic anticipated to justify three curb cuts along the 52<sup>nd</sup> Street frontage. Kentwood and the State of Michigan access management standards recognize that while landowner has a right to reasonable access, the primary function of the arterial street is the movement of traffic. The developer has not provided justification of the need for three new access points.

The city has established standards for access management through its ordinances and policies. In Accordingly, the Steelcase PUD Agreement addresses the need for access management throughout the PUD. Section 3 of the executed Steelcase Development Agreement states that an important feature of the PUD Agreement is to “reasonably limit access points to public rights of way when appropriate, subject to the City Commission’s conditions of approval and the findings and recommendations of any traffic study set forth.”

In addition, Section 12.02 F of the Zoning Ordinance lists various benefits of PUD development, including the use of “unified access and circulation that reduces the number of driveways”. Similarly, Section 17.10 of the Zoning Ordinance addresses access management and driveway

spacing standards for arterial streets within the city. The proposed placement of the center driveway does not meet the minimum 250' offset for driveways outlined in Section 17.10 B.2.D.

The 52<sup>nd</sup> Street frontage along the north side of the property includes a significant berm that currently screens the truck maintenance and parking uses from the public right of way. The addition of driveways, especially the eastern-most driveway, will diminish large sections of the berm that are 20' in height in some areas.

The applicant should provide additional justification for the need for three new curb cuts onto 52<sup>nd</sup> Street. Alternatively, the applicants could determine whether shared access of the existing driveway North Campus Drive is feasible. This may require the relocation of the existing guard shack on the Steelcase property but may allow for greater flexibility in the future as Steelcase considers the disposition of other land within the PUD.

#### Site Characteristics:

The 27 acre site has been used for Steelcase truck parking and maintenance. The western third of the property is undeveloped.

#### Staff Review

1. Transport Properties LLC is the contract purchaser of the 27 acres of land within the Steelcase PUD to be used for commercial vehicle maintenance as well as truck and trailer parking. Potential operators could include a large shipping/trucking tenant that requires vehicle maintenance and repair facilities, or company(s) that require off-site truck parking capacity. If the vehicle maintenance facility is integrated as part of a fleet or truck operation, then it is considered an accessory use (similar to its current use by Steelcase). If it is not integrated into the development, then it is considered a Major Vehicle Repair Establishment, requiring Special Land Use approval. If the vehicle maintenance is integrated into the development, then cross access between the parcels will be required. The PUD Statement should be updated to reflect this distinction regarding major vehicle repair.
2. In 2014 the Planning and City Commissions approved an amendment to the Steelcase PUD, and adopted a development agreements related to the future development of the PUD. Portions of the PUD are now owned by limited liability corporations related to Roskam Baking Company, as well as ETO Magnetic Corporation and Stag Industrial Holdings LLC. If a new development agreement is required, all the entities with ownership interest would need to sign off on the new agreement.
3. The applicant has proposed three potential curb cuts onto 52<sup>nd</sup> Street. The need for these curb cuts must be justified. The use of the existing building for vehicle maintenance must be integrated into the development; otherwise Special Land Use approval is required. If the development is integrated, fewer curb cuts are necessary.
4. The US customs may require physical separation between the Steelcase plan and the 27 acre Transport Properties parcel. It is unclear whether this would require fencing between the uses. If so, it should be noted on the site plan.

5. The applicant shows new curb cuts to 52<sup>nd</sup> Street. If these are approved, significant portions of the existing landscape buffer will be removed. The applicant must provide a landscaping plan as part of the final PUD approval to address these changes.
6. The current PUD Agreement is attached. A new Agreement will need to incorporate any proposed changes to the PUD.

Attributes:

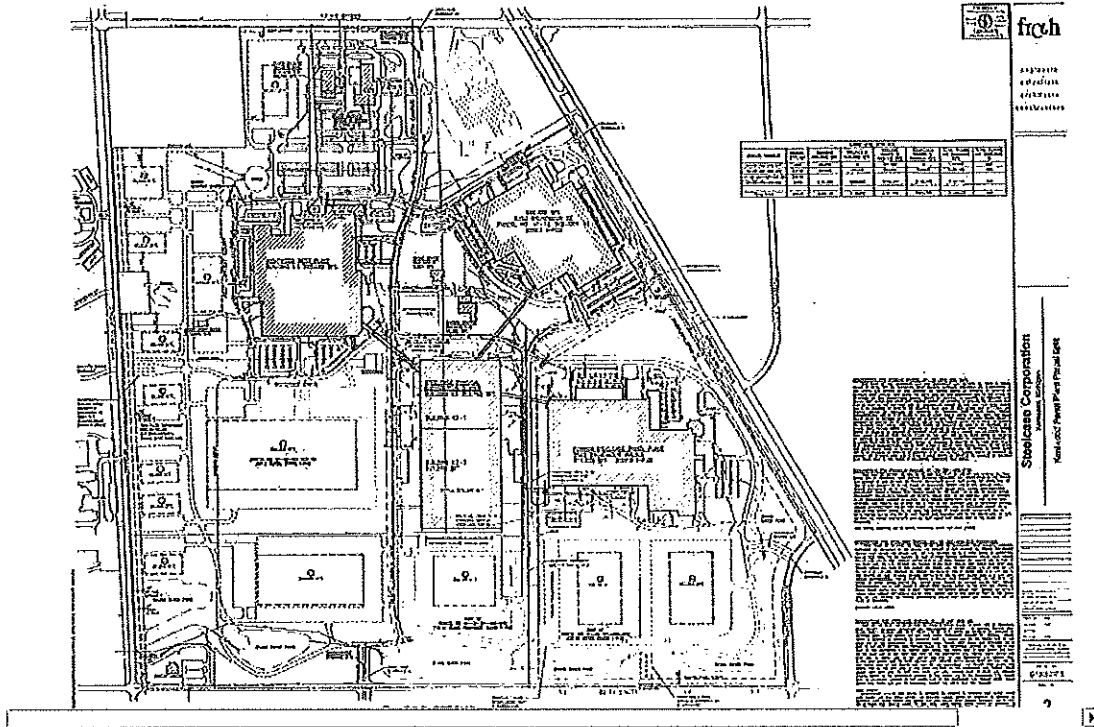
- Proposed use of existing maintenance facility
- Maintains needed separation of Steelcase traffic for US customs requirements

Issues:

- Need for three curb cuts
- Unclear as to whether the maintenance use is integrated into the overall development
- Detail regarding fencing to separate the Plant K-4 from the 27 acre parcels is unclear.



Proposed Transport Properties location



2017 Steelcase PUD



**PROJECT STATEMENT: Application for Amendment to IPUD Plan – 4308 52<sup>nd</sup> Street NE, Kentwood, MI**

**INTRODUCTION**

Transport Properties LLC is the contract purchaser from Steelcase Inc. of a 27-acre parcel (the "Site") that is currently part of a larger tax parcel owned by Steelcase having a parcel number of 41-18-36-100-050. The Site is currently operated and used by Steelcase as a maintenance facility and service storage yard for Steelcase's fleet of trucks, trailers and other vehicles. The Site and its maintenance buildings are securely self-contained within the Steelcase campus and serve only Steelcase vehicles. The existing site conditions are illustrated on Sheet Ex-1.

Transport Properties' plan is to continue to use the Site for commercial vehicle maintenance, truck and trailer parking, but to lease the property to 1, 2 or 3 separate operators. Such tenant operators may include a large shipping company (i.e. FedEx) which requires fleet repair and parking, or a local manufacturing company that requires additional off-site truck parking capacity, or a school bus or van fleet company, or a combination thereof. Transport Properties would convert the Site to a self-contained secure facility with direct access to 52<sup>nd</sup> Street and physically separated from the Steelcase campus.

**SUMMARY OF PROPOSED MODIFICATIONS TO THE IPUD PLAN**

Transport Properties' proposal is to modify the Site by adding additional paved parking area on the westerly third of the Site, providing 2 or 3 curb cuts onto 52<sup>nd</sup> Street and eliminating cross access between the Site and the Steelcase Campus. This proposal requires two modifications to the existing Final IPUD Plan for the Steelcase campus, each modification constituting a "Major Change" to the Final IPUD Plan:

- (i) the addition of "Other Future Access Points" onto 52<sup>nd</sup> Street (constituting a Major Change under Section 3.A.iii of the Steelcase PUD Development Agreement dated May 28, 2014) and separation of the Site from the Steelcase campus by a new continuous landscaped barrier along the south property line and elimination of cross access; and
- (ii) the removal from the IPUD Plan of the designation of a portion of the Site for future development of an 80,000 sq. ft. Building "A".

Transport Properties' plan does not reduce the 52<sup>nd</sup> Street landscape buffer area depth or intensity of landscaping, except in those areas which may become entry access points. These mature dense landscaping features screen the Site from public view and screen parking areas from perimeter roads. The proposed IPUD site changes are illustrated on Preliminary Site Plan, sheet SP-1.

**USE AS AN INDUSTRIAL SERVICES FACILITY FOR TRUCK PARKING, STORAGE AND MAINTENANCE**

Transport Properties believes the Site is appropriate for reuse and development as a self-contained industrial services facility (an "ISF") for the parking and storage of trucks, trailers and construction equipment/vehicles by one or more tenant operators. There is considerable demand in the greater Kentwood / Grand Rapids industrial logistics service market for secure, well-maintained, accessible vehicle storage and repair sites. Transport Properties has a proven track record of developing and operating over thirty ISFs in Michigan, Indiana and Illinois. Transport Properties owns, operates, leases and develops ISFs for the parking and storage of trucks, trailers, buses, and for contractor storage yards. These facilities sometimes include truck repair and maintenance buildings with ancillary office space. Transport Properties' ISF properties range from single tenant to multi-tenant integrated facilities.

Some properties are fleet storage and maintenance facilities for a single user. Other properties provide a campus for 2 or more tenants, each with its own secure site.

Transport Properties is in discussion with a variety of companies interested in leasing or acquiring all or a portion of the Site for ISF uses. Demand for an ISF at the Site is strong. ISF tenants are long-term users, typically with 10-year leases. Transport Properties tenants want paved, secure storage facilities. The types of companies that are interested in this Site include:

- Large shipping companies (FedEx, UPS, DHL, etc.) which require fleet storage and surge yards for high-demand periods and overflow parking
- Local and regional trucking companies that require truck parking and trailer storage capacity, either for their own fleet or for individual drivers, typically drivers who live in the vicinity of the parking yard;
- Local and regional industrial manufacturing companies that require additional off-site truck and trailer parking and storage capacity due to their on-site capacity limitations;
- School bus fleet parking, dispatch and service facilities;
- Wholesale truck and equipment sales entirely within an enclosed building.

The Kentwood land use categories applicable to these various potential ISF users would be:

- Motor Freight Terminal, defined as “a building or area in which [i] freight brought by truck is assembled and/or stored for routing or reshipment, or [ii] in which semitrailers, including tractor and/or trailer units and other trucks, are parked or stored.” (Emphasis added). Motor Freight Terminal is a permitted use in the IPUD zoning district.<sup>1</sup> This land use classification should be applicable to most of the anticipated tenant types listed above, other than tenants whose principal business activity is more appropriately classified in an Industrial PUD as a use requiring Special Land Use approval such as a “contractor’s storage yard” or a “vehicle repair establishment, major” facility.<sup>2</sup>

#### STATEMENT OF JUSTIFICATION

The proposed development of the Site continues to serve the goals of the City Master Plan by retaining the zoning of I-PUD and continues the use of the Site in a manner substantially similar to its use by Steelcase. The various uses by Transport Properties tenants are all substantially similar in character to Steelcase’s use of the Site for its own fleet maintenance and vehicle parking and storage, so the proposed land use is consistent with the existing IPUD Plan.

Direct access to 52<sup>nd</sup> Street for tenants of the Site is a necessity for Steelcase. Steelcase needs to maintain a secure self-contained campus to comply with U.S. Customs rules and regulations. Accordingly, Steelcase requires physical separation of the Site from Steelcase’s adjacent properties. Consequently, the Site will require its own direct access to 52<sup>nd</sup> Street. Existing access points along the Site’s south

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<sup>1</sup> Vehicle Repair Establishment, Major is a Special Land Use in the I-1 zoning district if vehicle repair is the principal use of the property. If vehicle repair is accessory to or incidental to the use of the property for vehicle parking and storage, the use of the existing repair facility on a proposed 8-acre Lot 3 should not require a SLU approval.

<sup>2</sup> A contractor’s storage yard operator would need to obtain Special Land Use approval before operating on the Site and the contractor’s outdoor storage areas must paved, located in the rear of the property and screened from the view of neighboring properties or from the street through the use of an approved landscape plan.

property line will be removed and the property improved with a continuous curb along the south property line. A secure perimeter fence will further separate the Site from the Steelcase campus.

52<sup>nd</sup> Street and the area roadways can support the volume of traffic that may be generated by the conversion of the Site to the uses proposed by Transport Properties with up to 3 curb cuts. This conclusion is supported by the traffic impact study (TIS) prepared by Spalding & DeDecker and submitted in support of this application. The TIS report concludes:

“The addition of the traffic generated by the [] proposed development will not negatively impact operations of the signalized intersections under all three potential land use scenarios that were analyzed. Additionally, it was found that the additional access points for the parcels off 52<sup>nd</sup> Street will not have a negative impact on the roadway traffic.”

Site stormwater drainage and detention will be provided by existing facilities and new drainage inlets and pipes for the expanded parking area. The developed 2/3rds of the Site drain into offsite Pond A and Pond B. The additional impervious surface area will drain into Pond A, which detention area can be expanded if necessary. Other Site utilities will be decoupled from Steelcase so that the Site is separately metered.

Because of the size of the Site and the existing vehicle repair and washing facilities, the Site lends itself to division into 2 or 3 separately leased premises (or separate ownership parcels), so long as new curb cuts can be secured to provide direct access to 52<sup>nd</sup> Street. Transport Properties has determined that there is sufficient interest in the greater Kentwood industrial market area for an ISF facility divisible into 7 to 8-acre sites. The two existing buildings would be used for repair, maintenance and washing, subject to tenant modifications to be determined.<sup>3</sup>

In all potential future tenant/user scenarios, Transport Properties anticipates maintaining the two existing shipping fleet maintenance buildings. Whether Transport Properties proposes improvements and/or additions to the existing buildings or changes in use of the interior spaces would be driven by the tenants' needs. For example, if the Site is divided into 3 leased parcels, the center parcel may be leased to an equipment rental company who may propose to convert one or more wash bays into additional repair bays or office space. Transport Properties does not anticipate that a third building would be developed on the westerly parcel because strong market demand exists for an 8-acre parking and storage yard without an office or repair building.

Transport Properties understands that Site Plan Review approval (and other governmental agency approvals) would be required in connection with final Site redevelopment plans (engineering, landscaping, etc.) for improvements such as the expansion of the parking area and closure of access along the south property line, and that land division approval may be required if the Site is to be further divided into two or three separate ownership parcels.

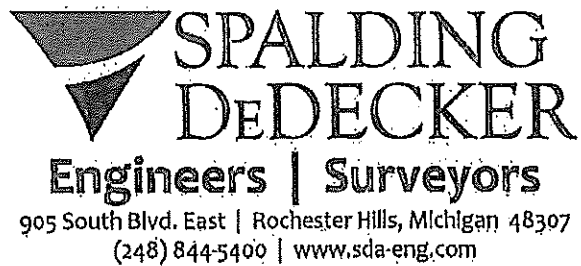
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<sup>3</sup> Transport Properties does not propose to construct a new additional building on the western side of the Site. Transport Properties understands that the proposed amendment to the IPUD Plan eliminates reference to a Building “A” and that, if the IPUD Plan is amended as proposed, no additional building could be constructed on the Site without further amendment to the IPUD Plan.

# **52<sup>ND</sup> STREET DEVELOPMENTS TRAFFIC STUDY**

Prepared for:  
City of Kentwood

Prepared by



## A. Executive Summary

### 1. Report Overview

A 25.2 acre parcel of land located off 52<sup>nd</sup> Street between E Paris Avenue and Broadmoor Avenue is to be developed with three varying land uses. These potential land uses include a motor freight terminal, a contractor's yard, and a vehicle repair for commercial trucks. Each land use, if implemented, will contribute additional traffic volume to the existing 52<sup>nd</sup> Street traffic. The property is located in a mostly industrial area of Kentwood, MI. Included with this development will be three new curb cut openings accessing 52<sup>nd</sup> Street. The property is bound by 52<sup>nd</sup> Street to the north, Swoboda to the west, Steelcase to the south, and the Steelcase driveway entrance to the east. For the purposes of this study, a full build out year of 2025 was used with a five-year post development time of 2030 included as well. The intent of this report is to evaluate the effects of the proposed traffic from the development on the existing public traffic network.

The intersection of 52<sup>nd</sup> Street and E Paris Avenue currently operates at an acceptable level of service during the morning and afternoon peak hours and will continue to operate at acceptable levels in the future 2030 no build scenario except for the northbound left turn movement. The growth in traffic from current numbers to the 2030 future background numbers will cause this turning movement to degrade to a Level of Service that is below and acceptable level. The addition of traffic generated by the three developments will not negatively impact operations at the intersection.

The intersection of 52<sup>nd</sup> Street and Broadmoor Avenue currently operates at an acceptable level of service during the morning and afternoon peak hours and will continue to operate at acceptable levels in the future 2030 no build scenario. The addition of traffic generated by the three developments will not negatively impact operations at the intersection.

The proposed developments were analyzed using three different scenarios based on the potential land uses for each parcel. The scenarios analyzed include a maximum impact scenario, a minimum impact scenario, and a scenario using a mix of land uses that will reflect the most likely build out configuration. A right-turn lane guideline was assessed at this location per MDOT Traffic and Safety Note 604A and resulted in warranted radius improvements. Per the operational results of these driveways, a full width turn lane is not required. The three proposed driveways were found to have an insignificant impact on traffic on 52<sup>nd</sup> Street.



Figure 1: Study Area

## B. Introduction

### 1. Background and Objectives

The developments are a repurposing of a parcel of land that has historically been owned and operated by Steelcase. The parcel will be divided into three separate parcels, each with potentially different land uses. The parcels will be built out over time based on the demand in the area; with an anticipated full build-out of the developments by 2025. Each parcel will be accessed by individual driveways that will provide access off 52<sup>nd</sup> Street. Along the 52<sup>nd</sup> Street corridor there are two signalized intersections within the study area: 52<sup>nd</sup> Street at E Paris Avenue and 52<sup>nd</sup> Street at Broadmoor Avenue.

Spalding DeDecker was retained to perform a traffic study to:

- a. Evaluate existing traffic operations.
- b. Evaluate future traffic operations and identify traffic impacts.
- c. Develop and evaluate background traffic volumes as a comparison.
- d. Evaluate the need for deceleration lanes for the proposed driveways.

## C. Study Methodology

To evaluate current and future traffic operations, traffic volume data must be collected, additional site traffic quantified, background traffic determined, and various scenarios analyzed. Below is a summary of the methodology and assumptions applied in this study.

## 1. Data Collection

Turning movement counts were collected at the following intersections for the morning and afternoon peak hours on Thursday, October 20, 2022.

- a. 52<sup>nd</sup> Street/E Paris Avenue
- b. 52<sup>nd</sup> Street/Lacks Trim Systems west driveway entrance
- c. 52<sup>nd</sup> Street/Lacks Trim Systems East driveway entrance
- d. 52<sup>nd</sup> Street/The existing Steelcase driveway entrance
- e. 52<sup>nd</sup> Street/Broadmoor Avenue

The intersections and driveways in this study were analyzed utilizing Synchro and SimTraffic software in accordance with the methodologies published in the most recent edition of the Highway Capacity Manual<sup>1</sup>. Levels of service were determined for the base year 2022.

## 2. Trip Generation

This 25.2 acre development will be subdivided into three parcels of various acreages anticipated to be constructed over multiple years with a full build-out of the development by 2025. There currently are no confirmed tenants to determine the number of employees for trip generation; however, proposed parcel and building areas have been provided. For purposes of determining the trip generation, the provided building areas were used as the independent variable in the trip generation calculations. Trips were estimated using the Institute of Transportation Engineers (ITE) Trip Generation 10<sup>th</sup> edition. Two of the parcels were determined to be best suited under the Industrial Park (ITE Code 130) and the Construction Equipment Rental Store (ITE Code 811) and the fitted curve equations for weekday peak hours of the adjacent street traffic were used to calculate trips.

Since the Institute of Transportation Engineers Trip Generation Manual, 11th Edition does not contain an appropriate equivalent land use for the motor freight terminal, a traffic analysis for a similar development was used to determine the trip generation. This additional study references the City of San Diego Municipal Code Land Development Code Trip Generation Manual (2003). The difference in the land use area between the studied site and the proposed site was calculated to determine the predicted trips generated. Please see Section 4.1 (p.43) of the appended 2020 traffic study in Appendix C for a discussion of its trip generation methodology for a trucking storage facility. Since the motor freight terminal has the most impact for trip generation compared to the other two land uses and considering the majority of likely tenants will be categorized with this zoning classification under the City of Kentwood zoning ordinance, this land use was assumed for all three parcels when developing a maximum impact scenario analysis.

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<sup>1</sup> Highway Capacity Manual 6<sup>th</sup> Edition, Transportation Research Board, 2016.

| Trip Generation                     |                  |                                     |                      |           |                 |                 |
|-------------------------------------|------------------|-------------------------------------|----------------------|-----------|-----------------|-----------------|
| Land Use                            | ITE Code         | ITE Code Name                       | Independent Variable | IV Number | Trips Generated |                 |
|                                     |                  |                                     |                      |           | AM <sup>1</sup> | PM <sup>1</sup> |
| Vehicle Repair, Major               | 130              | Industrial Park                     | sqft                 | 40340     | 14              | 14              |
| Contractor's Yard                   | 811 <sup>2</sup> | Construction Equipment Rental Store | sqft                 | 16912     | 16              | 20              |
| Motor Freight Terminal <sup>3</sup> |                  |                                     | Acre                 | 8         | 58              | 52              |
| <b>Total</b>                        |                  |                                     |                      |           | <b>88</b>       | <b>86</b>       |

<sup>1</sup>Numbers collected from Itetripgen.org

<sup>2</sup>AM peak hour data was not available for this land use. It was assumed that there would be a 25% difference between AM and PM peak hours. This was determined by comparing related land uses.

<sup>3</sup>Trips generated for this land were taken from a traffic analysis performed by a similar development that used the City of San Diego Municipal Code Land Development Code Trip Generation Manual (2003).

**Table 1: Trip Generation Calculations**

The following assumptions were implemented in determining the trip distribution for the proposed development.

- New trips were distributed based on existing traffic patterns for entering and existing vehicles at intersections bordering the study area. These intersections included 52<sup>nd</sup> Street and E Paris Avenue and 52<sup>nd</sup> Street and Broadmoor Avenue.
- The vehicle repair, major land use that was provided was assumed to be equivalent to the industrial park (ITE Code 130) ITE land use. The ITE land use was chosen based on the description that has been attached. The automobile care center (ITE Code 942) land use was not used as an equivalent as this land use focuses more on passenger vehicle services such as a dealership or auto parts store, which provides a different trip generation profile than a land use that services commercial trucking related activities. The industrial park (ITE Code 130) land use was determined to be a more comparable representation of how this development would be used.
- The contractor's yard land use that was provided was assumed to be equivalent to the construction equipment rental store (ITE Code 811) ITE land use. The ITE land use was chosen based on the description that has been attached.

A more detailed explanation for how the trip generations were determined can be found in the appended traffic volume memo in Appendix C.

### 3. Background Traffic Growth

Background traffic is considered as the existing volume of traffic unrelated to the site. As populations in an area grow, the traffic is expected to grow over time with that increase in population. To determine a baseline traffic volume to analyze future operations, a growth factor is applied to the existing traffic volume in determining future traffic volumes to evaluate if any operational decreases are incidental to existing traffic or directly attributable to traffic generated by the site. Historic traffic data was obtained from the Michigan Department of Transportation online Transportation Data Management System along the corridor within the study area. A growth factor of 0.63 percent was obtained by averaging the historical growth rates of six data points within or near the study area.



#### 4. Analysis Scenarios

Four different scenarios were analyzed for the 52<sup>nd</sup> Street study area. The four scenarios include a no build condition that only analyzes future traffic growth plus the following:

- Maximum impact scenario that assumes all three proposed developments will have maximum number of trips generated.
  - Minimum impact scenario that assumes all three proposed developments will have a minimum number of trips generated.
  - Mix scenario that reflects the most likely build conditions.
- a. 2022 Existing Conditions
    - i. AM Peak Hour 2022 Volumes
    - ii. PM Peak Hour 2022 Volumes
  - b. 2025 No Build Conditions
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied
  - c. 2025 Maximum Impact Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
  - d. 2025 Minimum Impact Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
  - e. 2025 Mixed Land Use Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
  - f. 2030 No Build Conditions
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied
  - g. 2030 Maximum Impact Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
  - h. 2030 Minimum Impact Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
  - i. 2030 Mixed Land Use Scenario
    - i. AM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied
    - ii. PM Peak Hour 2022 Volumes with Background Growth Factor Applied and Additional Site Traffic Applied

## D. Existing Conditions

### 1. Roadway Geometry

- a. 52<sup>nd</sup> Street is a five-lane undivided roadway with two lanes in each direction and a center left turn lane. The roadway is signed at 50 mph.
- b. E Parls Avenue is a five-lane undivided roadway with two lanes in each direction and a center left turn lane. The roadway is signed at 45 mph.
- c. Broadmoor Avenue is a four-lane divided roadway with two lanes in each direction and median left turn lanes. The roadway is signed at 55 mph.

## E. Proposed Site Plan

The proposed development will be accessed via three driveways. Each driveway will be located off 52<sup>nd</sup> Street on the north side of the development. The driveways will service each parcel individually.

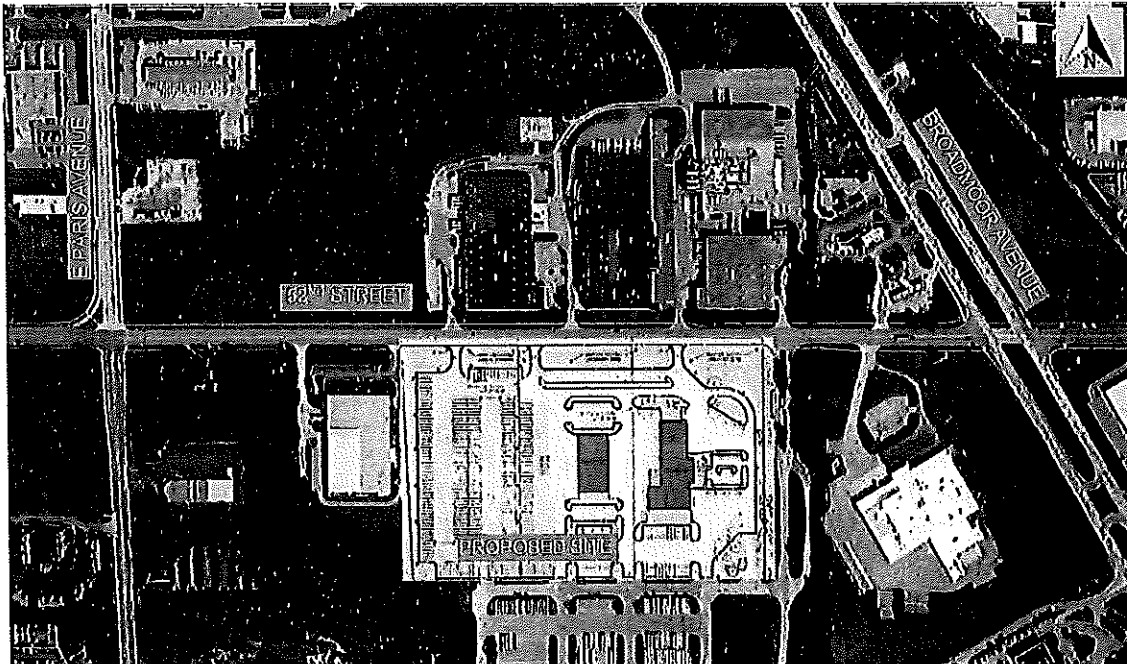


Figure 2: Proposed Overall Site Plan

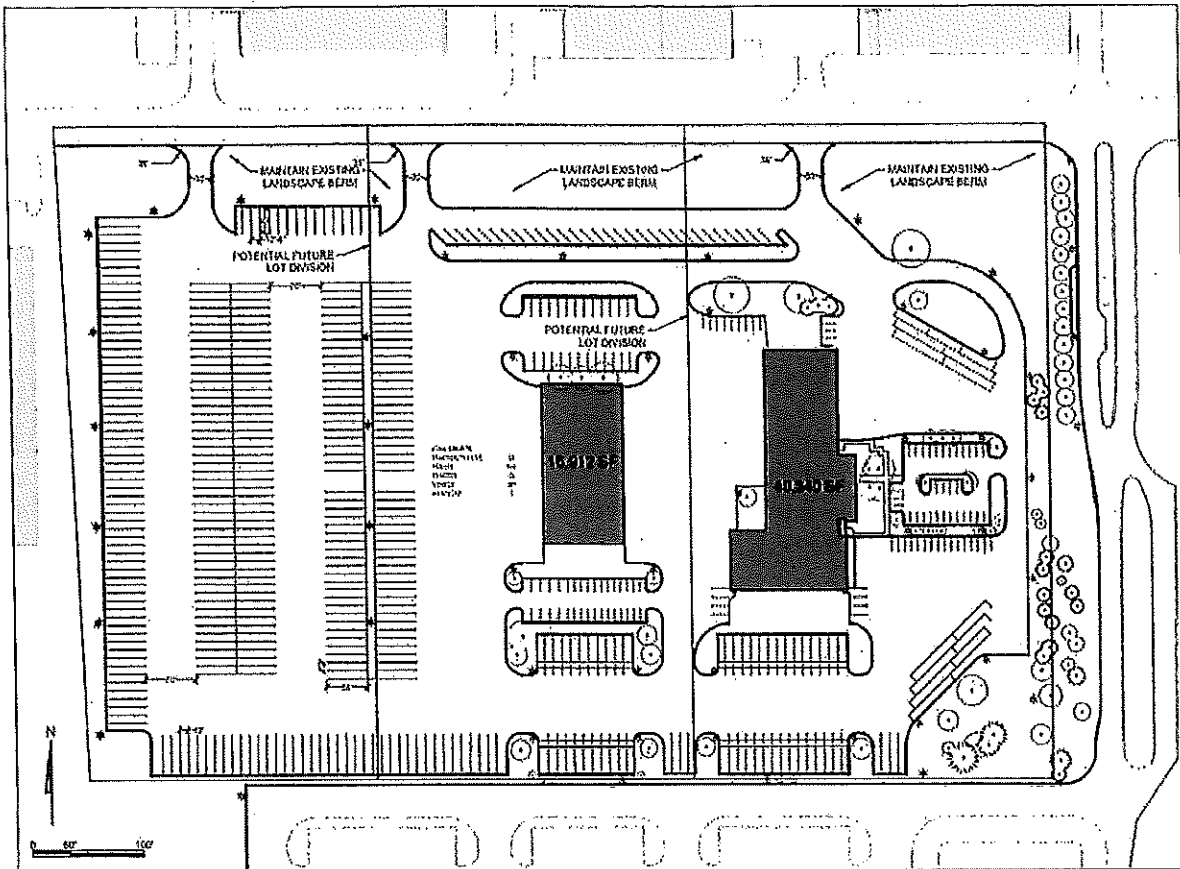


Figure 3: Detailed Site Plan

## F. Operational Assessment

### 1. Level of Service Analysis

A Level of Service (LOS) is a qualitative measure that describes the operational conditions within a traffic stream and at intersections and the perception of these conditions by the drivers. There are six Levels of Service set forth in the Highway Capacity Manual<sup>2</sup>, ranging from A (highest LOS) through F (lowest LOS). For signalized and unsignalized intersections, the Levels of Service, letter value is assigned based on control delay per vehicle in seconds. LOS and control delay are calculated for all movements in a signalized intersection and only the movements which have some traffic control (stop or yield) assigned to them at an unsignalized intersection. The following distribution is used to assign Levels of Service, with descriptions. Synchro reports detailing LOS for each intersection are included in Appendix B. LOS D or better is generally considered acceptable for peak hours of traffic under urban peak hour conditions.

<sup>2</sup> Highway Capacity Manual 6<sup>th</sup> Edition, Transportation Research Board, 2016.

| Level of Service | Expected Delay at Intersection       | Delay per Vehicle (sec) |                           |
|------------------|--------------------------------------|-------------------------|---------------------------|
|                  |                                      | Signalized Intersection | Unsignalized Intersection |
| A                | Very Low Delay                       | < 10                    | < 10                      |
| B                | Short Traffic Delays                 | > 10 > 20               | > 10 > 15                 |
| C                | No. Vehicles Stopping is Significant | > 20 > 35               | > 15 > 25                 |
| D                | Influence of Congestion Noticeable   | > 35 > 55               | > 25 > 35                 |
| E                | Limit of Acceptable Delay            | > 55 > 80               | > 35 > 50                 |
| F                | Over-Saturated                       | > 80                    | > 50                      |

**Table 2: Levels of Service and Control Delay**

Overall, the intersection of 52<sup>nd</sup> Street and E Paris Avenue operates at an acceptable level of service during the morning and afternoon peak hours. With current conditions, the intersection will continue to operate at acceptable levels of service for project 2030 traffic levels, except for the northbound left turning movement, which will degrade to a LOS E due to the anticipated growth of traffic volume. The maximum impact 2030 build-out scenario for this intersection was shown to operate at acceptable levels of service except for the same turning movement previously mentioned under existing conditions. The northbound left turning movement is not impacted by additional trips generated from the proposed land uses.

The intersection of 52<sup>nd</sup> Street and Broadmoor Avenue currently operates at a LOS A during the morning and afternoon peak hours and will continue to do so with projected 2030 traffic volumes given the existing conditions. The maximum impact 2030 build-out scenario for this intersection was shown to continue to operate at acceptable levels of service.

Since driveways are proposed where there currently is no access, the impact of these driveways was analyzed in addition to the intersections. The maximum impact scenario that provides the most potential trip generation was shown to have little impact on the flow of traffic on 52<sup>nd</sup> Street. All movements at the locations of each of the driveways, including the traffic movements for the existing driveways on the north side of 52<sup>nd</sup> Street, were shown to operate at a LOS C or better. Compared to the 2030 no-build scenario, there was very little change in delay experienced by road users.

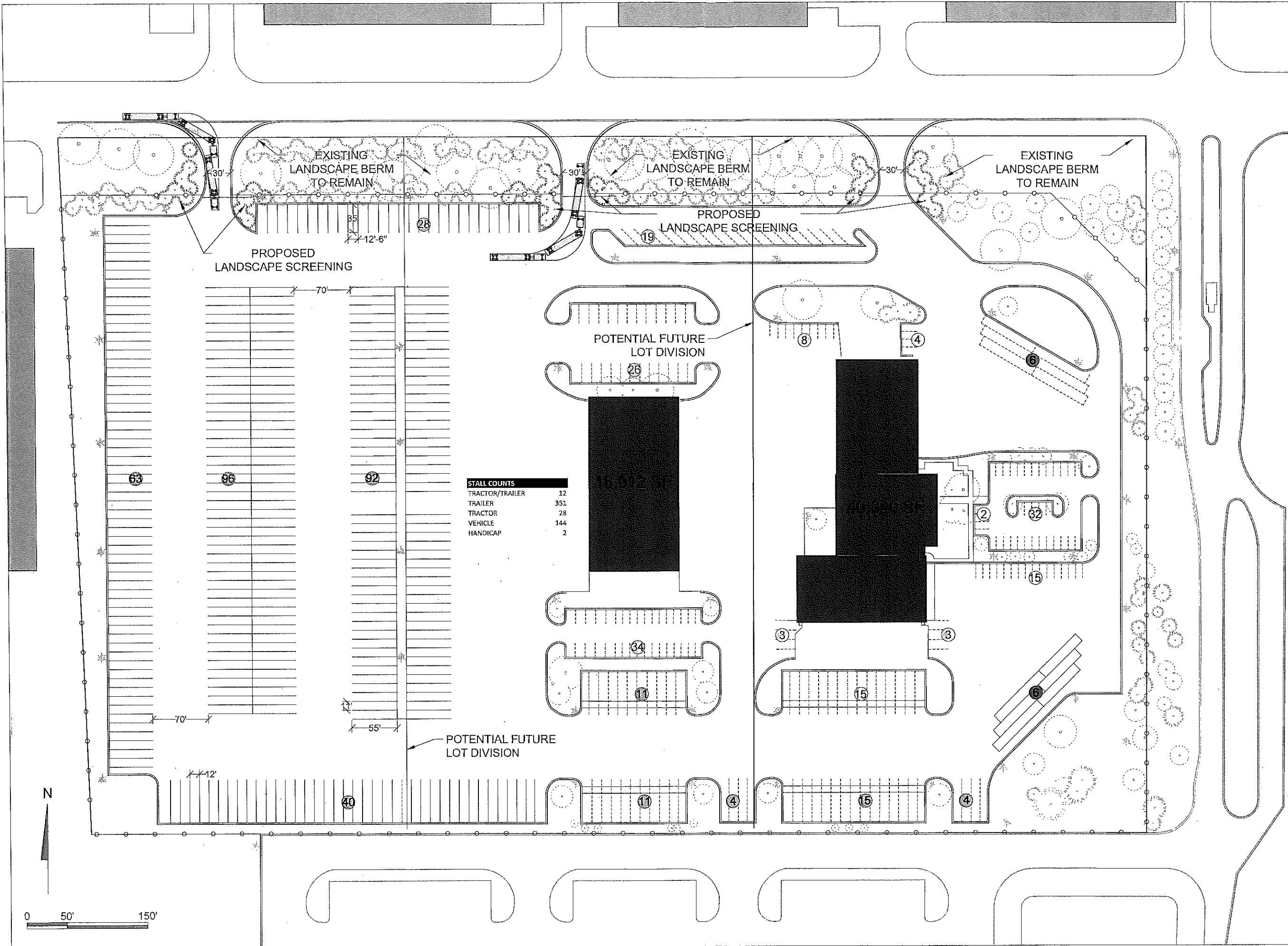
## G. Conclusions and Recommendations

### 1. Conclusions

The signalized intersections of 52<sup>nd</sup> Street and E Paris Avenue and 52<sup>nd</sup> Street and Broadmoor Avenue currently operate at acceptable levels of service during the morning and afternoon peak hours and will continue to operate at acceptable levels in 2030. There is one turning movement, the northbound left turn at E Paris Avenue, which will operate below an acceptable level of service due to the projected growth in traffic volumes over time. It was determined that the trips generated from the proposed developments do not have an impact on this turning movement.

The addition of the traffic generated by the three proposed developments will not negatively impact operations at the signalized intersections under all three potential land use scenarios

that were analyzed. Additionally, it was found that the additional access points for the parcels off 52<sup>nd</sup> Street will not have a negative impact on the roadway traffic. Due to the low impact that the proposed driveways will have on the 52<sup>nd</sup> Street traffic, it is not necessary for deceleration lanes to be constructed. The data shows that even when analyzing the maximum impact scenario, the vehicles slowing to turn on to the properties will not cause delays to occur for through traffic.



| STALL COUNTS    |     |
|-----------------|-----|
| TRACTOR/TRAILER | 12  |
| TRAILER         | 351 |
| TRACTOR         | 28  |
| VEHICLE         | 144 |
| HANDICAP        | 2   |

| DATE       | ISSUE                                   |
|------------|---|
| 11/18/2022 | PRELIMINARY PUD SITE PLAN SUBMITTAL     |
| 12/20/2022 | PRELIMINARY PUD SITE PLAN 2nd SUBMITTAL |
|            |   |
|            |   |

IPUD AMENDMENT  
4308 52ND STREET SE  
KENTWOOD, MICHIGAN 49512

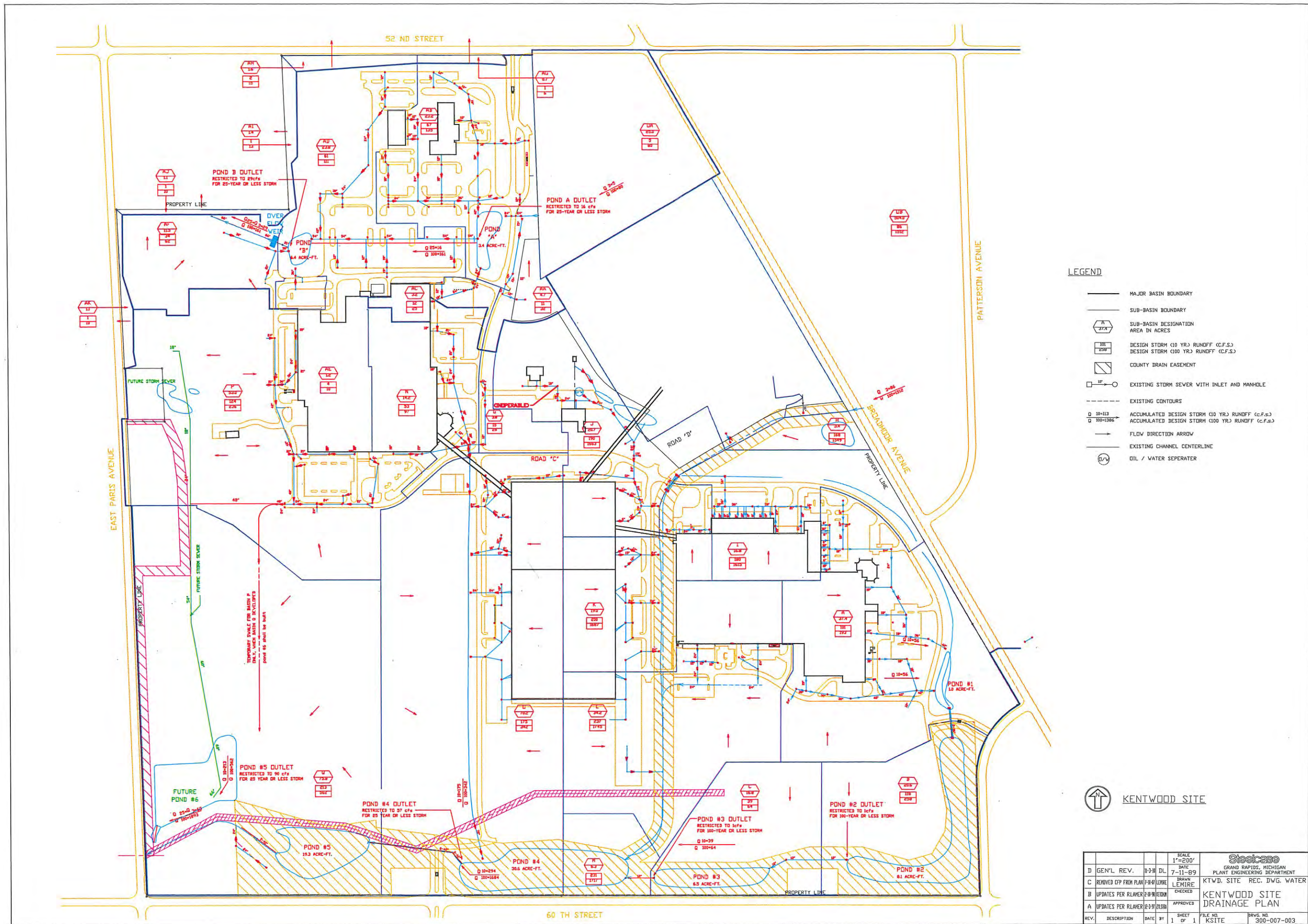
12/20/2022

PRELIMINARY  
SITE  
PLAN

SP-1











# MEMORANDUM

**TO:** Honorable Mayor and City Commission

**FROM:** Chad Griffin, Public Works Director  
Carla Kane, Purchasing Agent

**DATE:** February 7, 2023

**TOPIC:** Purchase of Road Patching Machine



**ACTION REQUESTED:** It is requested that the City Commission authorize the purchase of a Cimline Durapatcher P2 Trailer-Based Spray Injection Pothole Patcher at a cost of \$98,600 (including a 10% contingency), with funds from the DPW Equipment Fund.

**BACKGROUND:** The City's original Durapatcher pothole patching machine was purchased in 2007. It has successfully lasted 16 years and has served the City well in filling potholes on major and local streets. The machine has been well used, is worn out, and requires replacement.

The Durapatcher machine, designed for the patching process, utilizes a specialized system to apply aggregate stone and emulsified asphalts to make a permanent patch with a water repellent, solid asphalt body. This requires the use of only one other piece of equipment, a dump truck, which tows the trailer-mounted patcher. This process has proven to be a very effective and economical means of repairing potholes and other roadway defects around the City.

## BUDGET INFORMATION

|               |               |
|---------------|---------------|
| Budgeted FY23 | \$ 100,000    |
| This Request  | <u>98,600</u> |
| Remaining     | \$ 1,400      |

The requested replacement machine will be purchased through the State of Michigan MiDEAL contract, from Alta Equipment Company in Byron Center.

The contingency requested will be used to upfit the machine with safety lighting and decals and may also be needed to accommodate current supply chain market conditions of industry fuel and steel surcharges, which can change daily based on national price indexes.

If you have any questions, please contact Chad Griffin at 554-0825.

Thank you for your consideration of this request.



# MEMORANDUM

## CITY OF KENTWOOD

**TO:** Honorable Mayor and City Commissioners

**FROM:** Matt Anderson, IT Director  
Chad Griffin, Public Works Director  
Cori Derengowski, Purchasing Assistant

**DATE:** February 7, 2023

**TOPIC:** Network Video Recorder (NVR) and Storage Upgrade

**ACTION REQUESTED:** It is requested that the City Commission authorize the purchase of storage server equipment from DHE Computer Systems LLC (DHE) at a cost of \$62,000 (including a 5% contingency), and video camera software upgrade from SecurAlarm Systems, Inc at a cost of \$37,490 (including a 5% contingency), with funds from Property & Building Fund and Police Equipment Fund.

**BACKGROUND:** The video recording server and software require an upgrade. It is aged equipment that is out of serviceable life and numerous issues have been experienced with reliability. The upgrade will apply to all 110 cameras across City properties, and it will include storage retention to extend from 21 days to 90 days. Representatives from City departments; Information Technology, Police, Court, Recreation, and Public Works collectively created the upgrade specifications.

The City received eight (8) bids (see The Bid Tabulations Table) for server equipment and DHE is recommended for the server equipment award.

| BID TABULATIONS                  |             |
|----------------------------------|-------------|
| Vendor                           | Total Cost  |
| DHE Computer Systems, LLC        | \$58,856.52 |
| B & H Foto & Electronics Corp.   | \$60,607.96 |
| MVATION WORLDWIDE INC.           | \$61,373.28 |
| Axelliant LLC                    | \$61,474.40 |
| Sehi Computer Products, Inc.     | \$61,684.00 |
| SMART IT PROS INC                | \$64,471.36 |
| NETSOLUTIONS L.L.C.              | \$80,543.80 |
| Tiles in Style DBA Taza Supplies | \$93,922.40 |

It is recommended that SecurAlarm, the City's security vendor, be contracted for installation of the camera software program and the training of City staff on the new software. Since this recommendation is not based upon competitive bidding, it is requested that the City Commission approve this based on Special Circumstances<sup>1</sup>. This will allow the City to take advantage of vendor familiarity and guarantee performance with City facilities and systems.

This project is included in the Property and Building Fund (\$33,300) and Police Equipment Fund (\$66,700) budgets.

If you have any questions, please contact Matt Anderson (656-5324) or Chad Griffin (554-0825).

| BUDGET       |            |
|--------------|------------|
| FY23 Budget  | \$ 100,000 |
| This Request | \$ 99,490  |
| Remaining    | \$ 510     |

Thank you for your consideration of this request.

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<sup>1</sup> "a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission."



# MEMORANDUM



**TO:** Honorable Mayor and City Commissioners  
**FROM:** Val Romeo, Parks & Recreation Director; with  
Carla Kane, Purchasing Agent  
**DATE:** February 7, 2023  
**TOPIC:** Carnivals for Independence Day Events – 2023 and 2024

**ACTION REQUESTED:** It is requested that the City Commission authorize the Mayor to extend the contract with ACP Entertainment, Inc. to provide two additional years of carnival services during the City's 2023 (FY24) and 2024 (FY25) Independence Day events at a cost of \$18,000 per event, with funds and contract amounts for the fiscal years to be subject to Commission-approved budget for those years, and with funds from the General Fund Operating (Parks & Recreation) budget.

**BACKGROUND:** The City annually hosts a community event and fireworks display to celebrate Independence Day. As the result of a competitive bid process in 2019, the City contracted with ACP Entertainment, Inc. (ACP) to provide three years (2019, 2021, 2022) of events that Kentwood families have enjoyed. The carnivals have been located behind City Hall for four hours (10:30 AM – 2:30 PM) and starting immediately after the parade. Food trucks, live entertainment, and a beer tent are provided later in the day until just prior to the fireworks display.

This is a request to waive purchasing requirements and allow, under Special Circumstances<sup>1</sup>, the contract with ACP to be extended for an additional two years at a cost of \$18,000 per event (an increase of \$2,000 per year). ACP has indicated that they will continue to provide similar rides/inflatables/attractions for each year of the contract, at the City's discretion. Their inventory changes frequently and the majority of the rides and attractions proposed are less than three years old. Those ACP's carnival rides and attractions not regulated by the State of Michigan will be held to the same state standards. ACP employees are trained and licensed for the carnival ride they oversee. All maintenance on rides and attractions is recorded and accessible to customers.

The rides and attractions are intended to maximize the number of patrons that can participate by providing activities with minimal delays that appeal to various ages. So that patrons have options, Staff intends to sell individual tickets and also wristbands. Ticket sales revenue in 2022 exceeded \$10,000, which helps to subsidize this event.

ACP's proposal includes a disc jockey (DJ) (\$950) to work the race and parade, and then provide entertainment at the carnival.

The Independence Day Celebration occurs shortly after the beginning of the Fiscal Year. In order to secure a vendor for this event, the Commission must approve this contract prior to adopting the FY2024 General Fund budget, but this approval will still be subject to the final adoption in May 2023.

If you have any questions, please contact Val Romeo at 656-5279 or Carla Kane at 554-0772.

Thank you for your consideration of this request.

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<sup>1</sup> "a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission."



# MEMORANDUM

**TO:** Honorable Mayor and City Commissioners  
**FROM:** Chad Griffin, Public Works Director  
Ken McNett, Utilities Services Supervisor  
Carla Kane, Purchasing Agent  
**DATE:** February 7, 2023  
**TOPIC:** Sanitary Sewer Point Repairs – 15 Locations

**ACTION REQUESTED:** It is requested that the City Commission authorize the Mayor to:

1. Enter into a contract with McDonald Plumbing Co. (McDonald) for water service replacement in two locations on Eastern Avenue at a not to exceed cost of \$15,950 (including a 15% contingency) with funds from the Water Fund.
2. Enter into a contract for point repair lining in 15 locations of the sanitary sewer system with Plummers Environmental Service, Inc. (Plummers) at a not to exceed cost of \$50,700 (including a 15% contingency) with funds from the Sewer Fund.

**BACKGROUND:** Water services in two locations on Eastern Avenue require replacement and must be installed prior to needed sewer main point repairs. Quotes obtained from local plumbers known to regularly perform this service resulted in the bid tabulation at right. McDonald, the low quote, has many years of experience and is recommended by staff.

During Public Works' routine sewer mainline inspections, a number of locations were discovered to have roots or other pipe deficiencies which need to be cleared and repaired. Fifteen locations (on Leisure South, Breton, Eastern, Andover, Wolfboro, and Fawnwood) were identified that are suitable for completing point repair lining process by an outside contractor. Point repair lining does not require excavation into the road and can be completed through manhole access. It is critical that these trouble areas be repaired before they cause service interruptions.

Staff undertook a competitive bid process which resulted in the bid tabulation at right.

The low bidder, Plummers has over 22 years of experience with similar point repairs. Their process meets the City's specifications and national standards.

If you have any questions, please contact Chad Griffin at 554-0825 or Ken McNett at 554-0733.

Thank you for your consideration of this request.

| BID TABULATION   |                       |                               |                                    |
|------------------|-----------------------|-------------------------------|------------------------------------|
| Job              | Bidder Name           |                               |                                    |
|                  | McDonald Plumbing Co. | Lee's Trenching Service, Inc. | DeWitt Trenching Contractors, Inc. |
| 4900 Eastern Ave | \$6,897               | \$11,500                      | \$13,000                           |
| 4934 Eastern Ave | \$6,972               | \$11,500                      | \$13,000                           |
| Grand Total      | \$13,869              | \$23,000                      | \$26,000                           |

| BID TABULATION                  |                               |
|---------------------------------|-------------------------------|
| Bidder                          | Grand Total Price for Project |
| Plummers Environmental          | \$44,100                      |
| Pipetek Infrastructure Services | \$63,125                      |
| Elite Pipeline Services         | \$70,580                      |
| Waste Recovery Systems          | \$89,400                      |



# MEMORANDUM

**TO:** Honorable Mayor and City Commissioners  
**FROM:** Shay Gallagher, Deputy City Administrator  
Carla Kane, Purchasing Agent  
**DATE:** February 7, 2023  
**TOPIC:** 2023 Spongy Moth Spraying Program

| SPRAY HISTORY |                |
|---------------|----------------|
| <u>Year</u>   | <u>Acreage</u> |
| 2018          | 1,010          |
| 2019          | 1,450          |
| 2020          | 617            |
| 2021          | 433            |
| 2022          | 244            |
| This Request  | 176            |

**ACTION REQUESTED:** It is requested that the City Commission authorize the Mayor to extend its contract with Hamilton Helicopters, Inc., (Hamilton) for a sixth year of aerial spraying services to continue a Spongy (formerly Gypsy) Moth Suppression Program as recommended by Aquatic Consulting Services (ACS) at a cost of \$12,865.60, plus the cost of notification mailing, with funds from the FY23 Special Assessment Revolving Fund.

**SPRAY HISTORY:** The City of Kentwood launched a spongy moth suppression program in 2009 and 2010 in which the City took the lead on a bid process that included Wyoming and Walker for the aerial spraying services. The process resulted in two bids, one using a helicopter and one using fixed-wing aircraft. The low bid, and preferred method of dispersal, was by helicopter. Due to a rise in moth populations (and many resident complaints), the program was re-initiated in 2017, and the City retained ACS to conduct a moth egg mass population survey and provide treatment recommendations for 2018 - 2022. Aerial spraying by Hamilton was completed under ACS direction annually.

**PRESENT SITUATION:** ACS is advising a sixth-year spray treatment of 176 acres, a 28% decrease, to further mitigate population rebound. The ACS-recommended spray map is attached.

Identified areas are to be treated with an aerial application of the insecticide *Bacillus thuringiensis* (Bt), which is derived from a naturally occurring bacteria and is known to affect only caterpillars that are actively feeding at the time of treatment. Bt is not known to affect honeybees or other non-leaf-eating insects, birds, fish, or mammals. Bt is applied at a quart per acre in a very fine mist that targets infested trees. The carrier liquid is water that usually dries within a few minutes. The window to perform the spraying is limited, generally occurring between May 1 and June 15, and is weather dependent.

Staff will send written notifications to all affected Kentwood properties.

It is requested that this specialized work be continued using Hamilton under Special Circumstances<sup>1</sup>, as there are very few companies that provide this service. Hamilton works closely and well with the City's consultant. While the cost of operating expenses (e.g., insurance) and product have continued to increase for Hamilton, they have agreed to a one-year contract price of \$73.10/acre (an increase of \$2.50/acre). This minimal increase is due to spraying for other local municipalities at the same time.

As previously discussed, the suppression services also provide an indirect benefit to the non-affected properties since the application will reduce and/or prevent the spread of spongy moths within the community.

Hamilton will be required to obtain a Congested Area Permit from the Federal Aviation Administration (FAA) which requires a minimum of two months to process.

Please contact Shay Gallagher at 554-0770 or Carla Kane at 554-0772 if you have any questions.

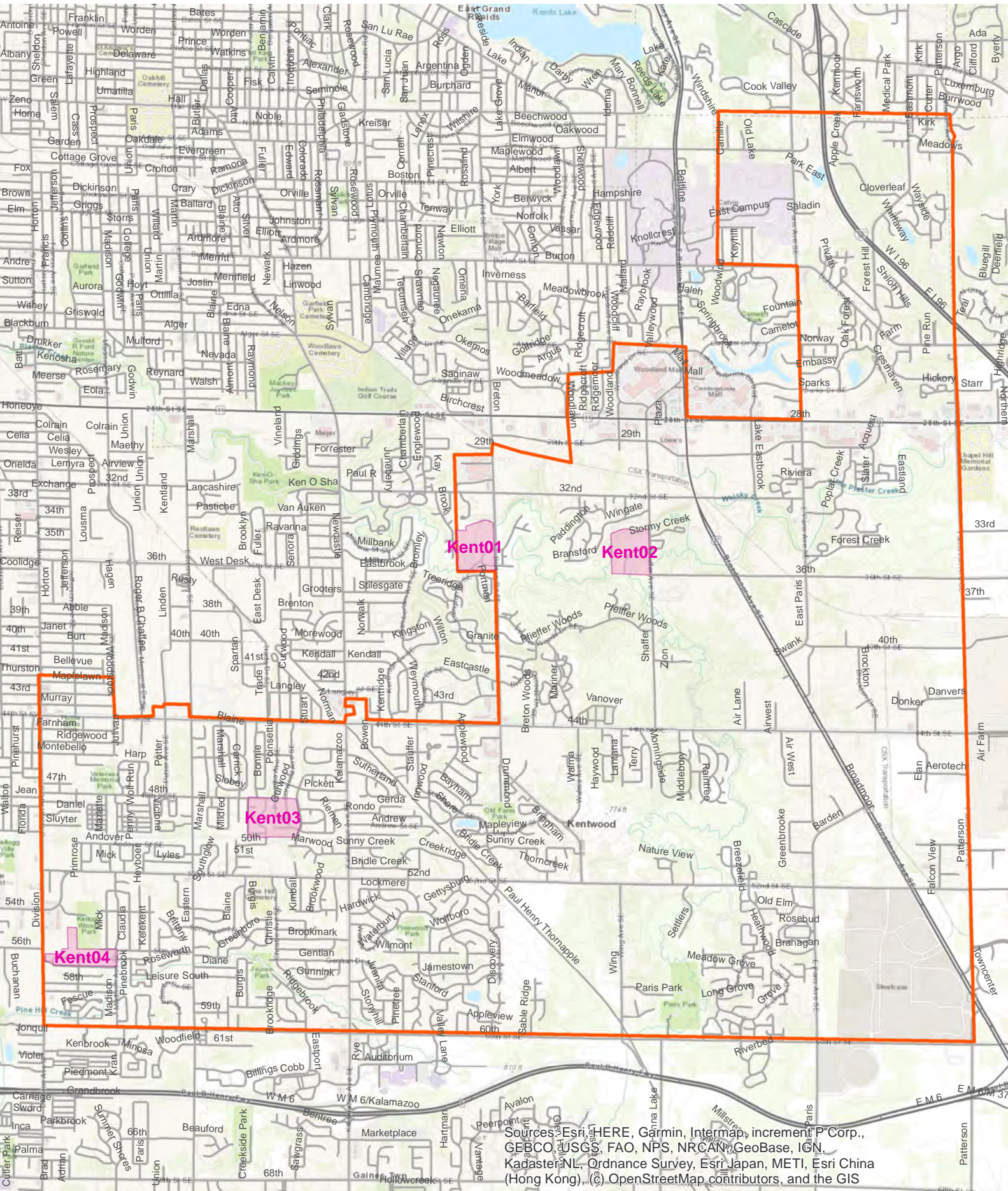
Thank you for your consideration of this request.

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<sup>1</sup> "a. Special Circumstances. The City Commission, acting upon the advice of the Mayor, may by a 2/3 vote of the members present at a City Commission meeting, waive the purchasing rules where special circumstances dictate that the interests of the City and the public good are best served by such action. The basis for such special circumstances shall be defined in the record of the action of the City Commission."



# City of Kentwood Spongy Moth Survey Report 2023



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS



**CITY COMMISSION  
CITY OF KENTWOOD  
KENT COUNTY, MICHIGAN**

Commissioner \_\_\_\_\_, supported by Commissioner \_\_\_\_\_,  
moved the adoption of the following resolution:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE TREASURER TO IMPOSE A  
PROPERTY TAX COLLECTION FEE PURSUANT TO MCL 211.44(7) TO  
RECOVER COSTS INCURRED FOR TAX PAYMENTS MADE BY  
CHECKS WITH NON-SUFFICIENT FUNDS**

**RECITALS**

1. In the regular course of the collection of property taxes, the City incurs fees for checks submitted for payment of taxes but returned for non-sufficient funds ("NSF Fees").
2. The NSF fees incurred in the collection of taxes become a lien on the property pursuant to Sections 8.13 and 8.17 of the Kentwood City Charter, and pursuant to the General Property Tax Act, at MCL 211.40, which states in relevant part that the tax lien "for unpaid taxes *and for all interest and charges on those amounts*, shall continue until paid."
3. Pursuant to MCL 211.44(7), the City may authorize by resolution the imposition of a property tax collection fee, which authorization is valid for all levies that become a lien after the resolution is adopted.

NOW, THEREFORE, IT IS RESOLVED that:

- A. The Treasurer is authorized, on behalf of the City and in accordance with the terms of this Resolution, to add a collection fee equal to the amount of any and all outstanding NSF Fees incurred by the City for returned checks submitted for payment of taxes.
- B. The collection fee shall be added to the tax roll on the parcel for which the returned check was submitted as payment for taxes and added to subsequent tax bills until collected.
- C. The Mayor and City staff are authorized to take such actions as are reasonably necessary to effectuate this Resolution.
- D. The Resolution shall become effective immediately.

E. All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, repealed.

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_ ADOPTED

\_\_\_\_\_  
Dan Kasunic, City Clerk

I, Dan Kasunic, the City Clerk for the City of Kentwood, hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the City Commission of the City of Kentwood at a regular meeting held on \_\_\_\_\_, 2023

\_\_\_\_\_  
Dan Kasunic, City Clerk



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**MEMORANDUM**

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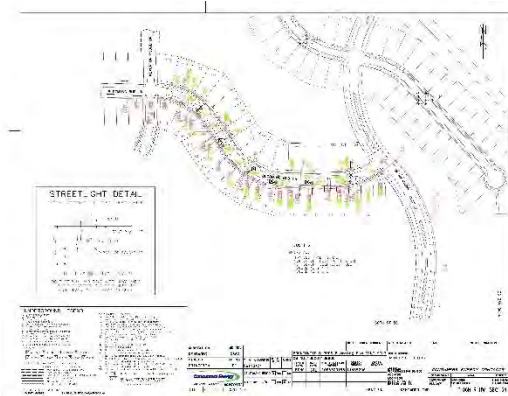
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**TO:** Kentwood city commission  
**FROM:** James Kirkwood, PE – Director of Engineering & Inspections  
**SUBJECT:** Resolution to authorize change to street lighting contract  
Bretonfield Preserve No. 5  
**DATE:** February 7, 2023

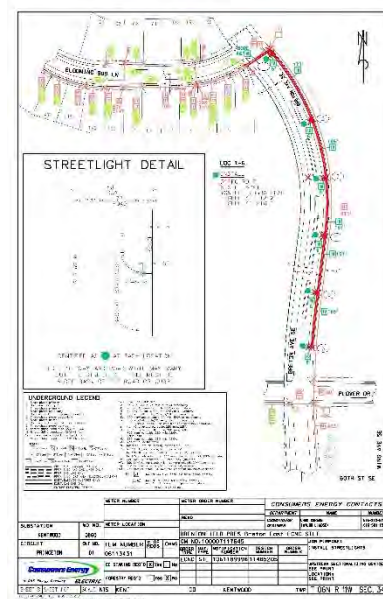
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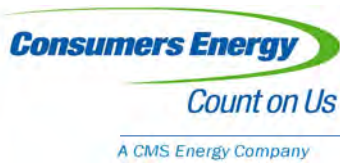
**ACTION REQUESTED:** It is requested that the City Commission adopt the attached two resolutions and authorize the Mayor to sign the attached “Authorization for Change in Standard Lighting Contract” for the addition of 6 decorative LED streetlights on Blooming Bud Lane in the Bretonfield Preserve No. 5 subdivision and 6 cobra head LED streetlights on Breton Avenue.



**BACKGROUND:** At the completion of each phase of development in the City, staff requests a design for street lighting from Consumers Energy Company. Consumers returns that design along with the attached materials, representing a change to our lighting contract with them to include the new streetlights. The developer will pay the amount necessary for the installation of the streetlights directly to the City of Kentwood, who then remits payment to Consumers Energy for the contract amendment.

Staff recommends approval of the attached resolution and Authorization for Change in Standard Lighting Contract as presented. If you have any questions, please contact Jim Kirkwood at 554-0739 or [kirkwoodj@kentwood.us](mailto:kirkwoodj@kentwood.us). Thank you for your consideration of this request.





**CEM Support Center**

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

December 6, 2022

NOTIFICATION #:  
1065300158

CITY OF KENTWOOD  
4900 Breton Rd SE  
Kentwood, MI 49508-8423

REFERENCE: BRENTONFIELD PRESERV PHASE 5, KENTWOOD

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs: \$ 216.00

Installation Charge: \$ 1,104.00

Additional Costs

**Total Estimated Cost:** \$ 1,320.00

Less Prepayment Received: \$ -

**Total Estimated Cost Due:** \$ 1,320.00

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: [POBoxCEServiceRequest@cmsenergy.com](mailto:POBoxCEServiceRequest@cmsenergy.com). Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:

Chad Corson at (844) 316-9537 .

**NOTICE FOR NATURAL GAS AND ELECTRIC CUSTOMERS  
WINTER CONSTRUCTION/PRACTICAL DIFFICULTIES CHARGES**

An **additional** construction charge of \$3.00 per foot for **all underground construction footage** will be applied to gas and electric facilities installed **starting December 15, 2022 through April 1, 2023**. To help you avoid this charge, we have included important dates and site requirements below. **Please note that Electrical inspection is a requirement for construction for Electric and Joint trench requests.**

**NATURAL GAS AND UNDERGROUND ELECTRIC SERVICE  
FROM EXISTING FACILITIES**

Applications/request for service **must be received on or before November 1, 2022; the job site must be ready including inspection; and all required permits, easements (if applicable) and estimated payments must be received on or before November 22, 2022.** (Please note that the November 22, 2022, payment deadline replaces the payment due date listed at the top of your invoice.)

If you are in the early stages of construction, please make sure your basement (or foundation) is backfilled, and the service route from the building to the property line is leveled and sloped for appropriate grade. Please keep this route clear of all dirt and building materials so that our employees can work safely and efficiently.

If you're unable to meet the above dates or site conditions, you may want to consider installing conduit for your Consumers Energy natural gas and/or electric service. Conduits that are properly installed and usable will not incur the winter charges.

**GAS MAIN AND UNDERGROUND PRIMARY ELECTRIC EXTENSIONS**

Application/request for main and primary underground electric extension **must be made on or before October 3, 2022, and the following must be completed on or before November 1, 2022:**

1. All payments must be made in advance, including your service payment. Please note that the November 1, payment deadline replaces the payment due date listed at the top of your invoice.
2. Governmental agencies must have returned required construction permits.
3. The site must be clear and ready for construction, including the service route.
4. Consumers Energy must receive all required easements.

**GAS METERS**

You do **not** need to call us to request gas meter installation for single-unit buildings that require a 250 Metris meter. We will set gas meters within 5 days after the gas service has been installed.

To schedule installation of a gas meter for a multifamily building or building that requires a meter larger than a 250 Metris meter, please call us at (800) 477-5050. These installations require connecting a fuel line to our meter bracket and at least one permanent natural gas appliance. Also, we need your help to access the building. If your township requires a pressure test inspection tag, please verify this has been completed before requesting a meter set.

**NOTE: To help us schedule your meter set when you need it and avoid delays, we suggest that you apply for your natural gas and electric service at the same time you apply for your building permit.**

**If you have any questions, please call your Project Coordinator or Service Technician:**

Chad Corson at (844) 316-9537



A CMS Energy Company

Dear New Electric Customer:

Thank you for your request for electric service. In order to expedite your request and meet your schedule, we have developed the following list of items requiring action by you (Customer Responsibilities). These requirements must be met before we can install your service.

**CUSTOMER RESPONSIBILITIES**

- 1) Service Location: A copy of our design document may be included in your customer packet. If included, your service entrance equipment should be located at the spot indicated by an "X" as shown on the design document (Form 2804). Install the meter socket 3½ - 5 feet above final grade of this location.
- 2) Meter Socket: Residential metering equipment furnished free of charge, owned and maintained by Consumers Energy includes: meters and one or two position self-contained meter sockets. Contact the company representative assigned to your notification for locations to pick-up the meter socket. For metering installations that require a three or more position self-contained meter socket, the customer will be required to purchase approved meter sockets from a distributor or supplier of their choice.
- 3) Payment: An invoice may be included in your customer packet. If included, the deposit amount on the invoice must be paid prior to installation of your service. Additional charges may apply and will be billed/or a refund issued upon completion of your service installation.
- 4) Site Conditions: The site must be within three (3) inches of final grade before we can install your service. If you have requested an underground service, you will need to clear a 12-foot wide path that is free of building materials, brush, trees, shrubs, etc, along the proposed service route to avoid delays. Our Forestry Department can provide this service for you at an additional charge. For overhead service, nominal line clearing will be provided at no charge. Any extensive line clearing may require additional charges. After your service is installed, we will backfill and place excavated earth over the trench. You are responsible for the final restoration and ensuring that the grading over the trench is at the required level.
- 5) Staking: To avoid damage, you must mark (stake) your existing private underground facilities such as: well, septic systems, sprinkler system, any underground wires, buried LPG tanks, piping, or other unusual buried facilities. These stakes must be apparent when we arrive to install the service. We cannot reimburse you for damage to facilities that are not properly staked. You do not need to stake the utilities' electric, gas or communication lines.
- 6) Mobile Home or Temporary Service: If you requested service to a mobile home or temporary electric service, you will be required to set your own pole or install a pipe for underground service in accordance with Consumers Energy specifications. Contact the Consumers Energy representative assigned to your notification for additional information.
- 7) Construction Repair: If additional line work is required to reach your location due to site conditions or other unusual circumstances, extra charges may be incurred.
- 8) **ELECTRICAL INSPECTION: YOU ARE RESPONSIBLE FOR ENSURING THAT ALL ELECTRICAL PERMITS AND INSPECTIONS ARE OBTAINED BEFORE ANY SERVICE CONNECTIONS CAN BE MADE. WIRINGS MUST COMPLY WITH LOCAL AND STATE ELECTRICAL CODES. NOTE: CAUTION SHOULD BE USED WHEN WORKING INSIDE FUSE PANEL. PANEL MAY BE ENERGIZED AFTER SERVICE IS CONNECTED**
- 9) Additional Charges: Underground services installed during the months of December through April may be subject to an additional charge. Unusual site conditions may also require an additional charge. These charges will be communicated to you in advance of construction.
- 10) Joint Trenching: Discounts for installation of electric and gas service in the same trench (joint trench) are applied in calculating the gas service contribution.
- 11) Usage Rate: Customers are billed at a general service rate while the structure is under construction. If the structure is a home, then the owner of the home, upon receiving a Certificate of Occupancy, should call 1-800-477-5050 to ensure the gas and/or electric rates are changed to an appropriate rate.

Please keep these procedures in a convenient location to review as we proceed with designing your service and constructing the job. If any of the characteristics of the service request are changed and not communicated to us, you may experience delays and/or additional charges.

**If you have any questions regarding these requirements please direct inquiries to:**

**Chad Corson** at (844) 316-9537

**CEM Support Center**

Consumers Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

**PLEASE RETURN THE CHECKED DOCUMENTS BELOW TO CONSUMERS ENERGY IN THE ENVELOPE PROVIDED**

**TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:**

[POBoxCEServiceRequest@cmsenergy.com](mailto:POBoxCEServiceRequest@cmsenergy.com)

|  |   |
|--|---|
| <input type="checkbox"/>               | <b>AGREEMENT FOR INSTALLATION (Please return all pages of contracts)</b><br>(Form 93, Form 94 and Form 95 - 2 Page Document Each)<br>(Form 861, Form 862 and Form 230 - 4 Page Document Each) |
| <input checked="" type="checkbox"/>    | <b>PAYMENT WITH INVOICE STUB</b><br>(BOTTOM STUB IS REQUIRED FOR PROCESSING)  |
| <input type="checkbox"/>               | <b>REQUEST FOR ELEVATED CUSTOMER DELIVERY PRESSURE</b>  |
| <input checked="" type="checkbox"/>    | <b>STANDARD LIGHTING CONTRACT</b><br>(MUST BE CERTIFIED BY CLERK)   |
| <input type="checkbox"/>               | <b>SIGNED CUSTOMER ATTACHMENT PROGRAM (CAP) CONTRACT</b><br>(PLEASE ENSURE TO CHECK PAYMENT OPTION ON CONTRACT)   |
| <input type="checkbox"/>               | <b>GO READY FORM (FORM 1250)</b><br>TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:<br><u><a href="mailto:POBoxCEServiceRequest@cmsenergy.com">POBoxCEServiceRequest@cmsenergy.com</a></u>          |
| <input type="checkbox"/>               | <b>SITE READY PHOTO(S)</b><br>TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:<br><u><a href="mailto:POBoxCEServiceRequest@cmsenergy.com">POBoxCEServiceRequest@cmsenergy.com</a></u>                |
| <input type="checkbox"/>               | <b>OTHER:</b>   |
| <b>NOTIFICATION REFERENCE NUMBERS</b>  |   |
| ELECTRIC SERVICE NOTIFICATION:         |   |
| GAS SERVICE NOTIFICATION:              |   |
| ELECTRIC OH DISTRIBUTION NOTIFICATION: |   |
| ELECTRIC UG DISTRIBUTION NOTIFICATION: |   |
| GAS MAIN NOTIFICATION:                 |   |
| STREETLIGHT NOTIFICATION:              | 1065300158  |



**CITY OF KENTWOOD**  
**4900 BRETON RD SE**  
**KENTWOOD MI 49508-8423**

**Amount Due: \$1,320.00**

**Please pay by: December 20, 2022**

|                       |            |
|-----------------------|------------|
| <b>Invoice Number</b> | 9323935796 |
| <b>PO Number</b>      |            |
| <b>PO Date</b>        |            |
| <b>Bill Date</b>      | 12/06/22   |

Account: 3000 2059 1735

BRENTONFIELD PRESERV PHASE 5 KENTWOOD - STREETLIGHTING - NOTIFICATION NUMBER (s): - 1065300158 -

**NONENERGY INVOICE**

| DESCRIPTION                  | QUANTITY | UNIT PRICE | AMOUNT   |
|------------------------------|----------|------------|----------|
| Electric Streetlights-CIAC   | 6.0 EA   | \$100.00   | \$600.00 |
| Electric Streetlights-Trench | 72.0 EA  | \$7.00     | \$504.00 |
| Electric Winter Construction | 72.0 FT  | \$3.00     | \$216.00 |

**TOTAL DUE:** \$1,320.00

**See Page 2 for Payment Options.**

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan.

**INVOICE QUESTIONS - Contact: Chad Corson -(844) 316-9537 -**

Fold, detach and mail this stub with your check made payable to Consumers Energy. Please write your account number on your check.



CONSUMERS ENERGY  
CEM Support Ctr - Lansing RM 122  
PO Box 30162  
Lansing, MI 48909-7662

## PREPAYMENT REQUEST

**Account: 3000 2059 1735**

**Amount Due: \$1,320.00**

**Please pay by: December 20, 2022**

▶ **Enclosed:**

6 330033218611 000001320001 0000 2056 3 300020591735 H



Ways to pay your nonenergy bill:



**Same-day payment**  
ConsumersEnergy.com  
Discover® MasterCard®  
Visa® or eCheck



**Same-day payment**  
866-329-9593  
Discover® MasterCard®  
Visa® or eCheck



**By mail**  
Check, money order  
Consumers Energy  
Payment Center  
P.O. Box 740309  
Cincinnati, OH 45274-0309



**In person**  
Cash, check, card  
or money order  
Varies by authorized payment location  
Fee may apply



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING  
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103009432222

Consumers Energy Company is authorized as of \_\_\_\_\_ by the City of KENTWOOD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of KENTWOOD, dated 9/25/2012.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 9/25/2012 shall remain in full force and effect.

Notification Number(s): 1065300158

Comments:

City of KENTWOOD

By: \_\_\_\_\_

(Signature)

\_\_\_\_\_

(Printed)

Its: \_\_\_\_\_

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.



**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of KENTWOOD, dated 9/25/2012, in accordance with the Authorization for Change in Standard Lighting Contract dated \_\_\_\_\_,

heretofore submitted to and considered by this ☐ commission ☐ council ☐ board; and

RESOLVED, further, that the \_\_\_\_\_ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN  
COUNTY OF KENT

I, \_\_\_\_\_, clerk of the City of KENTWOOD do hereby certify that the foregoing resolution was duly adopted by the

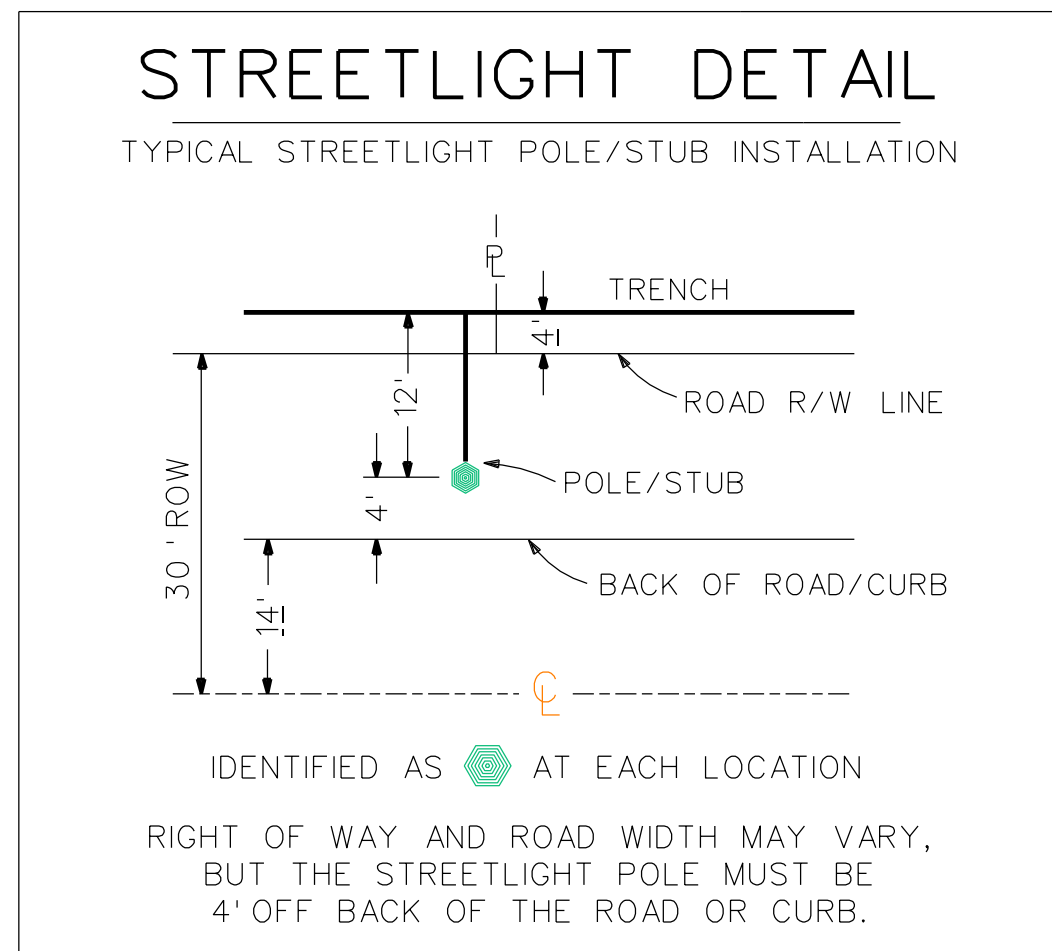
☐ commission ☐ council ☐ board of said municipality, at the meeting held on \_\_\_\_\_.

Dated:

\_\_\_\_\_

\_\_\_\_\_  
Municipal Customer Type: City





## UNDERGROUND LEGEND

1. Single-phase primary
2. Open wye primary
3. Three-phase primary
4. Single-phase secondary
5. Combination light and power secondary
6. Three-phase power secondary
7. Single-phase service
8. Combination lighting and power service
9. Three-phase power service
10. Streetlighting conductor (2/C-•10 CU)
11. Streetlighting conductor (2/C-•8 AL)
12. Covered neutral conductor for ducts
13. Streetlighting conductor (3/C-•1/0 AL)

### CONDUIT

- [P2] 2" Plastic [P3] 3" Plastic [P4] 4" Plastic [P6] 6" Plastic
- [S2] 2" Steel [S3] 3" Steel [S4] 4" Steel [S5] 5" Steel [S6] 6" Steel

- [BR3] Bore 3" Hole [BR4] Bore 4" Hole [BR6] Bore 6" Hole
- PROP. ELEC. CONDUCTORS ONLY
- PROP. ELEC. AND GAS LINES ONLY
- PROP. GAS LINE ONLY
- PROP. ELEC., GAS AND TELECOMMUNICATIONS
- EXIST. ELEC. CONDUCTORS ONLY
- EXIST. GAS LINE ONLY
- FUTURE ELECTRIC TRENCH

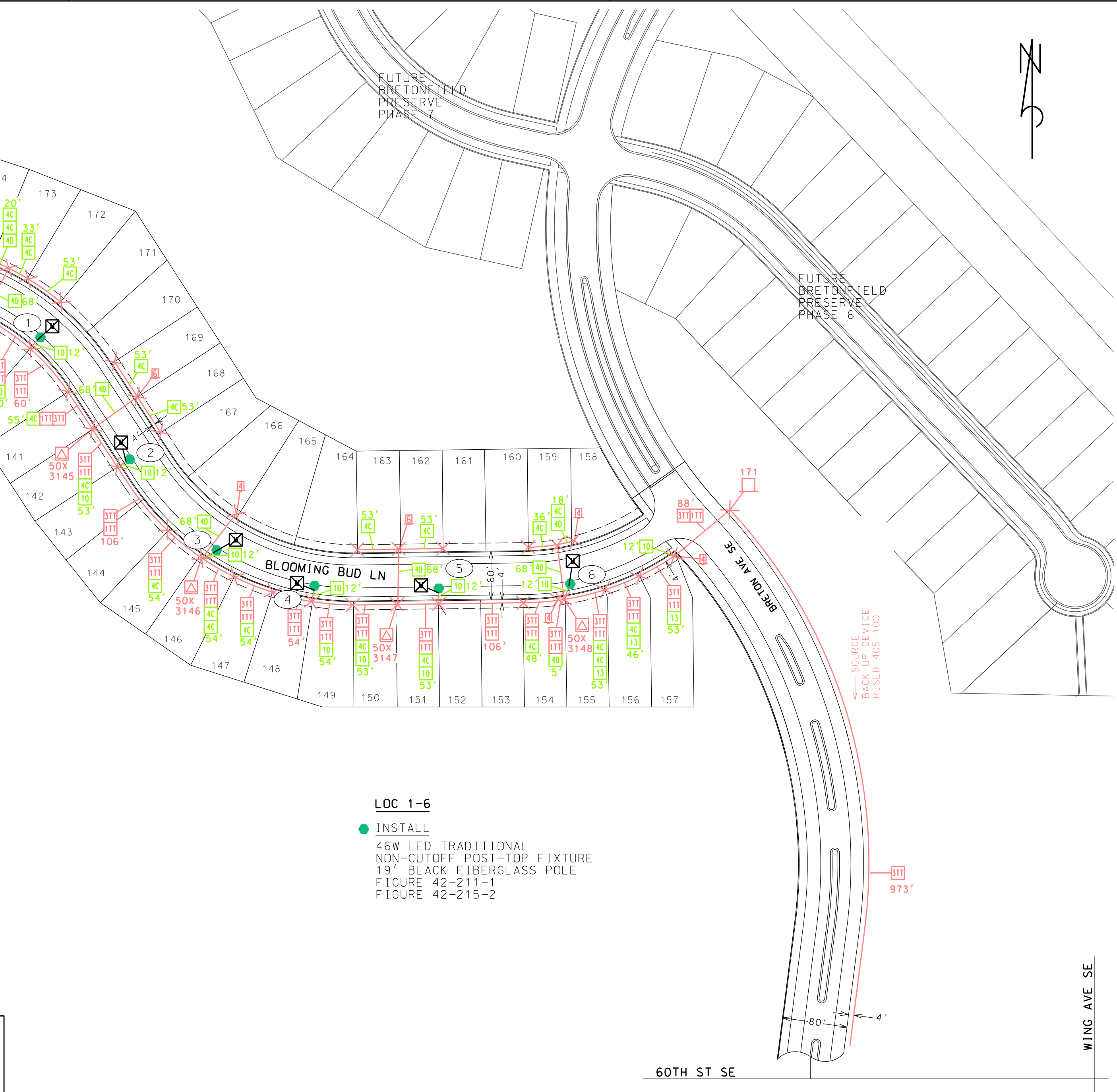
### CABLE MATERIAL AND SIZE

- A. No 2 AL cable, 175 mils, 15KV, or secondary.
- B. No 1/0 AL cable, 175 mils, 15KV, or secondary.
- C. No 3/0 AL cable, 175 mils, 15KV, or secondary.
- D. 350 kcmil AL cable, 175 mils, 15KV, or secondary.
- E. 500 kcmil copper cable, 175 mils, 15KV, or secondary.
- F. 750 kcmil AL cable, 175 mils, 15KV, or secondary.
- FF. 1000 kcmil AL cable (175 mils tree-retardant INS, Jacketed)
- G. No 1/0 stranded AL cable, 280 mils, 28KV.
- H. No 3/0 stranded AL cable, 280 mils, 28KV.
- I. 750 kcmil AL cable, 280 mils, 28KV.
- J. Cable joint.
- K. 350 kcmil AL cable, 260 mils, 25KV.
- M. Marker to locate cable
- N. Refer to Note on Drawing, N1 for Note 1, etc.
- R. No 1/0 AL, solid cable, 280 mils, 28KV.
- T. No 1/0 AL stranded cable, 280 mils, 28KV, jacketed
- TT. No 1/0 AL stranded cable, 260 mils tree-retardant INS, 25KV, Jacketed.
- V. 350 kcmil AL stranded, 260 mils, 25KV, jacketed.
- VT. 350 kcmil AL cable, 260 mils tree-retardant INS, 25KV, Jacketed.
- W. 750 kcmil AL stranded, 280 mils, 28KV, jacketed.
- WT. 750 kcmil AL cable, 260 mils tree-retardant INS, 25KV, Jacketed.

EX: [3R] = No. 1/0 solid AL cable for three-phase primary

[3G40] = No. 1/0 AL cable for 3-phase primary and 350 AL cable for 1-phase secondary

— CONDUCTOR CHANGE



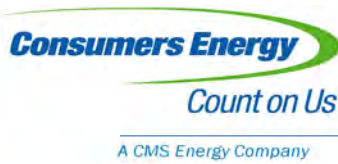
### LOC 1-6

- INSTALL
- 46W LED TRADITIONAL NON-CUTOFF POST-TOP FIXTURE
- 19' BLACK FIBERGLASS POLE
- FIGURE 42-211-1
- FIGURE 42-215-2

|                      |              |
|----------------------|--------------|
| SUBSTATION           | WD NO.       |
| KENTWOOD             | 0860         |
| CIRCUIT              | CKT NO.      |
| PRINCETON            | 01           |
| Consumers Energy     |              |
| A CMS Energy Company |              |
| ELECTRIC             |              |
| SHEET C              | SHEET 1 OF 1 |
| SCALE NTS            |              |

|                  |   |      |
|------------------|---|------|
| TLM NUMBER       | # OF RODS   | OHMS |
| 06113431         |   |      |
| CE STAKING REQ'D | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |      |
| FORESTRY REQ'D   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |      |

|   |  |                           |                |                     |
|---|--|---------------------------|----------------|---------------------|
| METER ORDER NUMBER                      |  | METER NUMBER              | READ           | METER LOCATION      |
| BRETONFIELD PRES Blooming Bud-ECNC STLT |  |                           |                |                     |
| CM NO.100007106900                      |  | JOB PURPOSE:              |                |                     |
| ORDER TYPE                              |  | INSTALL STREETLIGHTS      |                |                     |
| MAT. TYPE                               |  | NOTIFICATION NUMBER       | DESIGN NUMBER  | ORDER NUMBER        |
| ECNC                                    |  | 1065300158                | 11465206       |                     |
| UPSTREAM SECTIONALIZING DEVICE:         |  | CONSUMERS ENERGY CONTACTS |                |                     |
| 405-100                                 |  | DEPARTMENT                | NAME           | NUMBER              |
| LOCATION:                               |  | COORDINATOR               | TAYLOR LINDSEY | 616-210-8245        |
| 60TH ST SE & BRETON AVE SE              |  | DESIGNER                  |                | 616-681-1568        |
| KENT CO                                 |  | KENTWOOD TWP              |                | T 06N R 11W SEC. 34 |



**CEM Support Center**

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

December 6, 2022

NOTIFICATION #:  
1061189996

CITY OF KENTWOOD  
4900 Breton Rd SE  
Kentwood, MI 49508-8423

REFERENCE: BRENTONFIELD PRESERV PHASE 5, KENTWOOD

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs: \$ 2,877.00

Installation Charge: \$ 870.00

Additional Costs

**Total Estimated Cost:** \$ 3,747.00

Less Prepayment Received: \$ -

**Total Estimated Cost Due:** \$ 3,747.00

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: [POBoxCEServiceRequest@cmsenergy.com](mailto:POBoxCEServiceRequest@cmsenergy.com). Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:

Chad Corson at (844) 316-9537

**NOTICE FOR NATURAL GAS AND ELECTRIC CUSTOMERS  
WINTER CONSTRUCTION/PRACTICAL DIFFICULTIES CHARGES**

An **additional** construction charge of \$3.00 per foot for **all underground construction footage** will be applied to gas and electric facilities installed **starting December 15, 2022 through April 1, 2023**. To help you avoid this charge, we have included important dates and site requirements below. **Please note that Electrical inspection is a requirement for construction for Electric and Joint trench requests.**

**NATURAL GAS AND UNDERGROUND ELECTRIC SERVICE  
FROM EXISTING FACILITIES**

Applications/request for service **must be received on or before November 1, 2022; the job site must be ready including inspection; and all required permits, easements (if applicable) and estimated payments must be received on or before November 22, 2022.** (Please note that the November 22, 2022, payment deadline replaces the payment due date listed at the top of your invoice.)

If you are in the early stages of construction, please make sure your basement (or foundation) is backfilled, and the service route from the building to the property line is leveled and sloped for appropriate grade. Please keep this route clear of all dirt and building materials so that our employees can work safely and efficiently.

If you're unable to meet the above dates or site conditions, you may want to consider installing conduit for your Consumers Energy natural gas and/or electric service. Conduits that are properly installed and usable will not incur the winter charges.

**GAS MAIN AND UNDERGROUND PRIMARY ELECTRIC EXTENSIONS**

Application/request for main and primary underground electric extension **must be made on or before October 3, 2022, and the following must be completed on or before November 1, 2022:**

1. All payments must be made in advance, including your service payment. Please note that the November 1, payment deadline replaces the payment due date listed at the top of your invoice.
2. Governmental agencies must have returned required construction permits.
3. The site must be clear and ready for construction, including the service route.
4. Consumers Energy must receive all required easements.

**GAS METERS**

You do **not** need to call us to request gas meter installation for single-unit buildings that require a 250 Metris meter. We will set gas meters within 5 days after the gas service has been installed.

To schedule installation of a gas meter for a multifamily building or building that requires a meter larger than a 250 Metris meter, please call us at (800) 477-5050. These installations require connecting a fuel line to our meter bracket and at least one permanent natural gas appliance. Also, we need your help to access the building. If your township requires a pressure test inspection tag, please verify this has been completed before requesting a meter set.

**NOTE: To help us schedule your meter set when you need it and avoid delays, we suggest that you apply for your natural gas and electric service at the same time you apply for your building permit.**

**If you have any questions, please call your Project Coordinator or Service Technician:**

Chad Corson at (844) 316-9537



A CMS Energy Company

Dear New Electric Customer:

Thank you for your request for electric service. In order to expedite your request and meet your schedule, we have developed the following list of items requiring action by you (Customer Responsibilities). These requirements must be met before we can install your service.

**CUSTOMER RESPONSIBILITIES**

- 1) Service Location: A copy of our design document may be included in your customer packet. If included, your service entrance equipment should be located at the spot indicated by an "X" as shown on the design document (Form 2804). Install the meter socket 3½ - 5 feet above final grade of this location.
- 2) Meter Socket: Residential metering equipment furnished free of charge, owned and maintained by Consumers Energy includes: meters and one or two position self-contained meter sockets. Contact the company representative assigned to your notification for locations to pick-up the meter socket. For metering installations that require a three or more position self-contained meter socket, the customer will be required to purchase approved meter sockets from a distributor or supplier of their choice.
- 3) Payment: An invoice may be included in your customer packet. If included, the deposit amount on the invoice must be paid prior to installation of your service. Additional charges may apply and will be billed/or a refund issued upon completion of your service installation.
- 4) Site Conditions: The site must be within three (3) inches of final grade before we can install your service. If you have requested an underground service, you will need to clear a 12-foot wide path that is free of building materials, brush, trees, shrubs, etc, along the proposed service route to avoid delays. Our Forestry Department can provide this service for you at an additional charge. For overhead service, nominal line clearing will be provided at no charge. Any extensive line clearing may require additional charges. After your service is installed, we will backfill and place excavated earth over the trench. You are responsible for the final restoration and ensuring that the grading over the trench is at the required level.
- 5) Staking: To avoid damage, you must mark (stake) your existing private underground facilities such as: well, septic systems, sprinkler system, any underground wires, buried LPG tanks, piping, or other unusual buried facilities. These stakes must be apparent when we arrive to install the service. We cannot reimburse you for damage to facilities that are not properly staked. You do not need to stake the utilities' electric, gas or communication lines.
- 6) Mobile Home or Temporary Service: If you requested service to a mobile home or temporary electric service, you will be required to set your own pole or install a pipe for underground service in accordance with Consumers Energy specifications. Contact the Consumers Energy representative assigned to your notification for additional information.
- 7) Construction Repair: If additional line work is required to reach your location due to site conditions or other unusual circumstances, extra charges may be incurred.
- 8) **ELECTRICAL INSPECTION: YOU ARE RESPONSIBLE FOR ENSURING THAT ALL ELECTRICAL PERMITS AND INSPECTIONS ARE OBTAINED BEFORE ANY SERVICE CONNECTIONS CAN BE MADE. WIRINGS MUST COMPLY WITH LOCAL AND STATE ELECTRICAL CODES. NOTE: CAUTION SHOULD BE USED WHEN WORKING INSIDE FUSE PANEL. PANEL MAY BE ENERGIZED AFTER SERVICE IS CONNECTED**
- 9) Additional Charges: Underground services installed during the months of December through April may be subject to an additional charge. Unusual site conditions may also require an additional charge. These charges will be communicated to you in advance of construction.
- 10) Joint Trenching: Discounts for installation of electric and gas service in the same trench (joint trench) are applied in calculating the gas service contribution.
- 11) Usage Rate: Customers are billed at a general service rate while the structure is under construction. If the structure is a home, then the owner of the home, upon receiving a Certificate of Occupancy, should call 1-800-477-5050 to ensure the gas and/or electric rates are changed to an appropriate rate.

Please keep these procedures in a convenient location to review as we proceed with designing your service and constructing the job. If any of the characteristics of the service request are changed and not communicated to us, you may experience delays and/or additional charges.

**If you have any questions regarding these requirements please direct inquiries to:**

**Chad Corson** at (844) 316-9537

**CEM Support Center**

Consumers Energy, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

**PLEASE RETURN THE CHECKED DOCUMENTS BELOW TO CONSUMERS ENERGY IN THE ENVELOPE PROVIDED**

**TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:**

[POBoxCEServiceRequest@cmsenergy.com](mailto:POBoxCEServiceRequest@cmsenergy.com)

|  |   |
|--|---|
| <input type="checkbox"/>               | <b>AGREEMENT FOR INSTALLATION (Please return all pages of contracts)</b><br>(Form 93, Form 94 and Form 95 - 2 Page Document Each)<br>(Form 861, Form 862 and Form 230 - 4 Page Document Each) |
| <input checked="" type="checkbox"/>    | <b>PAYMENT WITH INVOICE STUB</b><br>(BOTTOM STUB IS REQUIRED FOR PROCESSING)  |
| <input type="checkbox"/>               | <b>REQUEST FOR ELEVATED CUSTOMER DELIVERY PRESSURE</b>  |
| <input checked="" type="checkbox"/>    | <b>STANDARD LIGHTING CONTRACT</b><br>(MUST BE CERTIFIED BY CLERK)   |
| <input type="checkbox"/>               | <b>SIGNED CUSTOMER ATTACHMENT PROGRAM (CAP) CONTRACT</b><br>(PLEASE ENSURE TO CHECK PAYMENT OPTION ON CONTRACT)   |
| <input type="checkbox"/>               | <b>GO READY FORM (FORM 1250)</b><br>TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:<br><u><a href="mailto:POBoxCEServiceRequest@cmsenergy.com">POBoxCEServiceRequest@cmsenergy.com</a></u>          |
| <input type="checkbox"/>               | <b>SITE READY PHOTO(S)</b><br>TO EXPEDITE SERVICE, RETURN VIA EMAIL TO:<br><u><a href="mailto:POBoxCEServiceRequest@cmsenergy.com">POBoxCEServiceRequest@cmsenergy.com</a></u>                |
| <input type="checkbox"/>               | <b>OTHER:</b>   |
| <b>NOTIFICATION REFERENCE NUMBERS</b>  |   |
| ELECTRIC SERVICE NOTIFICATION:         |   |
| GAS SERVICE NOTIFICATION:              |   |
| ELECTRIC OH DISTRIBUTION NOTIFICATION: |   |
| ELECTRIC UG DISTRIBUTION NOTIFICATION: |   |
| GAS MAIN NOTIFICATION:                 |   |
| STREETLIGHT NOTIFICATION:              | 1061189996  |





**CITY OF KENTWOOD**  
**4900 BRETON RD SE**  
**KENTWOOD MI 49508-8423**

**Amount Due: \$3,747.00**

**Please pay by: December 20, 2022**

|                       |            |
|-----------------------|------------|
| <b>Invoice Number</b> | 9323935793 |
| <b>PO Number</b>      |            |
| <b>PO Date</b>        |            |
| <b>Bill Date</b>      | 12/06/22   |

Account: 3000 2059 1701

BRENTONFIELD PRESERV PHASE 5 KENTWOOD - STREETLIGHTING - NOTIFICATION NUMBER (S): 1061189996 -

**NONENERGY INVOICE**

| DESCRIPTION                        | QUANTITY | UNIT PRICE | AMOUNT     |
|------------------------------------|----------|------------|------------|
| Electric Streetlights-CIAC         | 6.0 EA   | \$100.00   | \$600.00   |
| Electric Streetlights-Reimbursable | 36.0 EA  | \$7.50     | \$270.00   |
| Electric Winter Construction       | 959.0 FT | \$3.00     | \$2,877.00 |

**TOTAL DUE:** \$3,747.00

**See Page 2 for Payment Options.**

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

**INVOICE QUESTIONS - Contact: Chad Corson -(844) 316-9537 -**

Fold, detach and mail this stub with your check made payable to Consumers Energy. Please write your account number on your check.



CONSUMERS ENERGY  
CEM Support Ctr - Lansing RM 122  
PO Box 30162  
Lansing, MI 48909-7662

## PREPAYMENT REQUEST

Account: 3000 2059 1701

**Amount Due: \$3,747.00**

**Please pay by: December 20, 2022**

**Enclosed:**

6 330033218598 000003747003 0000 2056 9 300020591701 H



Ways to pay your nonenergy bill:



**Same-day payment**  
ConsumersEnergy.com  
Discover® MasterCard®  
Visa® or eCheck



**Same-day payment**  
866-329-9593  
Discover® MasterCard®  
Visa® or eCheck



**By mail**  
Check, money order  
Consumers Energy  
Payment Center  
P.O. Box 740309  
Cincinnati, OH 45274-0309



**In person**  
Cash, check, card  
or money order  
Varies by authorized payment location  
Fee may apply



**AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING  
CONTRACT(COMPANY-OWNED) FORM 547**

Contract Number: 103009432222

Consumers Energy Company is authorized as of \_\_\_\_\_ by the City of KENTWOOD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of KENTWOOD, dated 9/25/2012.

Lighting Type: General Unmetered Light Emitting Diode Lighting Rate GU-LED

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 9/25/2012 shall remain in full force and effect.

Notification Number(s): 1061189996

Comments: Bretonfield Preserve PH 5

City of KENTWOOD

By: \_\_\_\_\_

(Signature)

\_\_\_\_\_

(Printed)

Its: \_\_\_\_\_

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

**RESOLUTION**

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of KENTWOOD, dated 9/25/2012, in accordance with the Authorization for Change in Standard Lighting Contract dated \_\_\_\_\_,

heretofore submitted to and considered by this ☐ commission ☐ council ☐ board; and

RESOLVED, further, that the \_\_\_\_\_ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN  
COUNTY OF KENT

I, \_\_\_\_\_, clerk of the City of KENTWOOD do hereby certify that the foregoing resolution was duly adopted by the

☐ commission ☐ council ☐ board of said municipality, at the meeting held on \_\_\_\_\_.

Dated:

\_\_\_\_\_

\_\_\_\_\_  
Municipal Customer Type: City

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

- (6) 70 watt LED Cobrahead NA to Install at location 1, 2, 3, 4, 5, 6;



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## MEMORANDUM

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**TO:** City Commission

**FROM:** Mayor Kepley

**SUBJECT:** Appointments to Grand Valley Metropolitan Council (GVMC)

**DATE:** February 7, 2023

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Due to the population increase in the City of Kentwood, we are allowed an additional member on both the Technical and Policy committees for the GVMC. I am requesting confirmation of the appointment of Jim Kirkwood to the Transportation Technical Committee, Shay Gallagher to the Transportation Policy Committee, and Lisa Golder as the alternate to the Transportation Policy Committee (terms expiring Jan 2024).

Thank you for your consideration.