

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT**

AREA AND COST PER FLOOR

STREET	FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		VACANT LAND		TOTAL COST
	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
Bay Street	26,305	\$ 4,926.93	12,774	\$ 597.82	5,417	\$ 253.52	-	\$ -	3,240	\$ 151.63	-	\$ -	\$ 5,929.90
Division Street	-	-	-	-	-	-	-	-	-	-	-	-	-
Howard Street	70,662	13,234.99	20,309	950.46	-	-	-	-	20,554	961.93	-	-	15,147.38
Lake Street	93,147	17,446.43	51,771	2,422.88	8,273	387.18	-	-	45,481	2,128.51	-	-	22,385.00
Lewis Street	15,360	2,876.93	12,590	589.21	12,590	589.21	3,922	183.55	8,711	407.67	-	-	4,646.58
Michigan Street	21,766	4,076.77	300	14.04	-	-	-	-	-	-	6,324	361.73	4,452.54
Mitchell Street	173,384	32,474.82	55,064	2,577.00	14,375	672.75	-	-	88,526	4,143.02	87,528	5,006.60	44,874.19
Park Avenue	5,756	1,078.10	860	40.25	-	-	-	-	4,939	231.15	-	-	1,349.49
Petoskey Street	22,309	4,178.48	4,692	219.59	3,672	171.85	-	-	3,314	155.10	-	-	4,725.01
Rose Street	4,428	829.36	3,608	168.85	-	-	-	-	-	-	-	-	998.22
Waukazoo Street	5,028	941.74	-	-	-	-	-	-	-	-	-	-	941.74
TOTALS	438,145	\$ 82,064.56	161,968	\$ 7,580.10	44,327	\$ 2,074.50	3,922	\$ 183.55	174,765	\$ 8,179.00	93,852	\$ 5,368.33	\$ 105,450.05

Description	Rate
First Floor	\$0.1873
Non-First floor	\$0.0468
Unimproved	\$0.0572

Invoices 135

9/28/2021

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
BAY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST		
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT				
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST			
06-226-001	CITY OF PETOSKEY	BAY STREET		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06-226-002	CITY OF PETOSKEY	BAY STREET													-
06-226-003	PETOSKEY LAND & CATTLE	322 BAY STREET	5,893	1,103.76	3,086	144.42									1,248.18
06-200-011	ACROSS THE BAY	319 BAY STREET	1,476	276.45											276.45
06-200-006	WINE GUYS HOLDINGS, LLC	321 BAY STREET	1,763	330.21	1,433	67.06									397.27
06-200-007	KONDZIELA, PAUL TRUST	327 BAY STREET	821	153.77											153.77
06-200-008	LANDIS CONNIE - residential	329 BAY STREET	0	-	-	-									-
06-200-009	BAY STREET REAL ESTATE HOLDI	331 BAY STREET (HOWARD STREET)	1,228	230.00	888	41.56									271.56
05-101-017	NATIONAL CITY BANK MI/ IL	401 BAY STREET (HOWARD STREET)	3,436	643.56	930	43.52					1,209	56.58			743.67
05-101-062	TIP OF MIT WATERSHED	426 BAY STREET (PARK AVENUE)	2,590	485.11	1,020	47.74									532.84
05-104-101	BANK OF NORTHERN MICHIGAN	406 BAY STREET	5,190	972.09	5,417	253.52	5,417	253.52							1,479.12
05-105-101	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 1	802	150.21											150.21
05-105-102	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 2	1,354	253.60							744	34.82			288.42
05-105-103	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 3	1,752	328.15							1,287	60.23			388.38
11 TOTALS			26,305	\$ 4,926.93	12,774	\$ 597.82	5,417	\$ 253.52	-	\$ -	3,240	\$ 151.63			\$ 5,929.90

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
DIVISION STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-021	EMMET COUNTY	200 DIVISION STREET		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
05-101-046	EMMET COUNTY	DIVISION STREET											-
05-101-048	EMMET COUNTY	DIVISION STREET											-
0 TOTALS			-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-067	CRC HOLDINGS LLC	107 HOWARD STREET	3,780	\$ 707.99		\$ -		\$ -		\$ -		\$ -	\$ 707.99
05-101-011	SELDEN CARS, LLC	113 HOWARD STREET	1,306	244.61	852	39.87							284.49
05-101-015	117 HOWARD STREET, LLC	117 HOWARD STREET	2,280	427.04	788	36.88							463.92
05-101-022	ORAHAM, WALT/GENEVA TRUST	203 HOWARD STREET	4,786	896.42									896.42
05-101-024	HOWARD PROPERTY PARTNERS	209 HOWARD STREET	1,630	305.30	756	35.38							340.68
05-101-025	PHILLIPS, JUDY L. TRUST	215 HOWARD STREET	1,500	280.95	1,500	70.20							351.15
05-101-059	SYMONS, CHANDLER/LYNN TRUS	217 HOWARD STREET	900	168.57									168.57
05-101-036	SECOND EDITION INVEST. CO.	303 HOWARD STREET (EAST LAKE STREET)	1,425	266.90	1,425	66.69							333.59
05-101-047	SUMMIT POINT II LLC	307 HOWARD STREET	2,057	385.28									385.28
05-101-049	LAKE HOWARD LLC	309 HOWARD STREET (PARK AVENUE)	1,114	208.65	1,114	52.14							260.79
05-101-050	EASTER OTTER LLC	311 HOWARD STREET (PARK AVENUE)	1,857	347.82	897	41.98							389.80
05-151-001	SEL WAYS, LLC	411 HOWARD STREET	2,886	540.55									540.55
05-151-008	MUNSON, THOMAS	415 HOWARD STREET	1,560	292.19									292.19
05-151-010	PERKINS, JONATHON & SONJA	417 HOWARD STREET	3,666	686.64									686.64
05-151-012	PERKINS, JONATHON & SONJA	421 HOWARD STREET	1,881	352.31									352.31
06-226-041	PETOSKEY LAND & CATTLE	200 HOWARD STREET	5,247	982.76									982.76
06-226-042	SECOND-HALF PRODUCTIONS	206 HOWARD STREET	1,903	356.43							1,903	89.06	445.49

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
HOWARD STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
06-226-006	T.J.B. PROPERTY HOLDINGS LLC	208 HOWARD STREET	1,755	\$ 328.71		\$ -		\$ -		\$ -		\$ -		\$ 328.71
06-226-007	HOWARD PROPERTY PARTNERS	210 HOWARD STREET	2,888	540.92							2,888	135.16		676.08
06-226-019	WJ & C, LLC	216 HOWARD STREET	2,400	449.52										449.52
06-226-027	HOWARD & LAKE LLC	300 HOWARD STREET (LAKE STREET)	1,975	369.92							1,964	91.92		461.83
06-226-028	ANDREWS PROPERTIES LLC	306 HOWARD STREET	1,250	234.13	877	\$ 41.04								275.17
06-226-030	HOWARD PROPERTY PARTNERS	308 HOWARD STREET	1,165	218.20	-	-								218.20
06-226-031	HOWARD PROPERTY PARTNERS	310 HOWARD STREET	2,500	468.25	-	-								468.25
06-226-037	TURTLE ISLAND PARTNERS LLC	314 HOWARD STREET	5,000	936.50	5,000	234.00					4,832	226.14		1,396.64
06-226-040	BANK ONE	324 HOWARD STREET (MITCHELL STREET)	7,100	1,329.83	7,100	332.28					7,100	332.28		1,994.39
06-277-054	PROSPECT GROUP PROPERTIES	410 HOWARD STREET	1,867	349.69							1,867	87.38		437.06
06-277-021	MSKS LLC	418 HOWARD STREET (MICHIGAN STREET)	2,984	558.90										558.90
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
05-151-015	PERKINS, JONATHON & SONJA	425 HOWARD STREET	PARKING LOT											
28 TOTALS			70,662	\$ 13,234.99	20,309	\$ 950.46	-	\$ -	-	\$ -	20,554	\$ 961.93		\$ 15,147.38

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
06-227-015	MDC JACKSON LLC	215 EAST LAKE STREET	5,212	\$ 976.21	686	\$ 32.10			\$ -		\$ -	4,176	\$ 195.44	\$ 1,203.75
06-226-008	SHORTER, MARIETTA TRUST	301 EAST LAKE STREET (PETOSKEY STREET)	3,325	622.77	3,325	155.61						1,325	62.01	840.39
06-226-009	M.E.M. PROPERTIES	305 EAST LAKE STREET	1,750	327.78								1,750	81.90	409.68
06-225-101	LONGFIELD FARM LTD PARTNERS	307 EAST LAKE ST, UNIT 1	2,030	380.22								2,346	109.79	490.01
06-225-102	MAGER PETOSKEY LTD PARTNER	307 EAST LAKE ST, UNIT 2	2,084	390.33								1,681	78.67	469.00
06-226-012	SHORTER PROPERTIES, LLC	311 EAST LAKE STREET	1,238	231.88	1,238	57.94						1,238	57.94	347.75
06-226-013	TESKA, MICHAEL & LINDA	313 EAST LAKE STREET	675	126.43										126.43
06-226-014	WARD, DONALD & JENNIFER TRU	315 EAST LAKE STREET	1,225	229.44										229.44
06-226-015	SLANEC LLC	317 EAST LAKE STREET	2,075	388.65	1,775	83.07						2,045	95.71	567.42
06-226-016	NORWOOD GROUP, LLC	319 EAST LAKE STREET	2,000	374.60								1,976	92.48	467.08
06-226-017	WOLF INVESTMENT OF MICHIGAN	321 EAST LAKE STREET	4,050	758.57	4,050	189.54								948.11
06-226-018	SPLASH PROPERTIES, LLC	325 EAST LAKE STREET	4,000	749.20	4,000	187.20						4,000	187.20	1,123.60
06-226-020	WJ & C, LLC	329-331 EAST LAKE ST. (HOWARD STREET)	4,065	761.37	4,065	190.24	4,065	190.24				3,911	183.03	1,324.89
06-226-021	SCOTT FAMILY TRUST	306 EAST LAKE STREET (PETOSKEY STREET)	5,323	997.00	625	29.25								1,026.25
06-226-022	HAAS, THERESA	312 EAST LAKE STREET	2,295	429.85	1,275	59.67								489.52
06-226-023	ROBINSON, GEORGE & BARBARA	314 EAST LAKE STREET	2,015	377.41										377.41
06-226-024	HOWARD PROPERTY PARTNERS	316 EAST LAKE ST.	4,603	862.14	-	-								862.14
06-226-025	HOWARD PROPERTY PARTNERS	320 EAST LAKE STREET	3,344	626.33	1,500	70.20								696.53

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LAKE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-026	PHILLIPS, JUDY L. TRUST	322-340 EAST LAKE ST.	12,002	\$ 2,247.97	10,355	\$ 484.61		\$ -		\$ -	2,550	\$ 119.34	\$ 2,851.93
05-101-035	SYMONS, CHANDLER T JR TRUST	401 EAST LAKE STREET (HOWARD STREET)	1,590	297.81	1,590	74.41					1,590	74.41	446.63
05-101-058	CIPIO LLC	403 EAST LAKE STREET	1,500	280.95	1,500	70.20					1,500	70.20	421.35
05-101-027	MASONIC ASSOCIATION	405 EAST LAKE STREET	4,208	788.16	4,208	196.93	4,208	196.93			2,800	131.04	1,313.07
05-101-028	NORTH HARBOR GROUP, LLC	409 EAST LAKE STREET	1,945	364.30	975	45.63					1,945	91.03	500.95
05-101-070	AMERICAN SPOON FOODS INC	411 EAST LAKE ST. (PARK AVENUE)	3,568	668.29									668.29
05-101-031	EMMET COUNTY	321 ELK AVENUE											-
05-101-037	SECOND EDITION INVEST. CO.	406 EAST LAKE STREET	3,611	676.34	3,611	168.99							845.34
05-101-040	WINE GUYS HOLDINGS LLC	432 EAST LAKE STREET	7,434	1,392.39	3,175	148.59					7,411	346.83	1,887.81
05-101-041	SASS INVESTMENT CO	434 EAST LAKE STREET	1,475	276.27									276.27
05-101-042	PETOSKEY LAND & CATTLE	438 EAST LAKE STREET	3,237	606.29	2,550	119.34					3,237	151.49	877.12
05-101-043	CITY OF PETOSKEY	EAST LAKE STREET											-
05-101-044	CITY OF PETOSKEY	EAST LAKE STREET											-
05-101-045	EMMET COUNTY	454-456 EAST LAKE ST.											-
05-101-038	APPLE PIE PROPERTIES, LLC	410 E. LAKE ST. (formerly 300 Park Ave.)	1,268	237.50	1,268	59.34							296.84
29	TOTALS		93,147	\$ 17,446.43	51,771	\$ 2,422.88	8,273	\$ 387.18	-	\$ -	45,481	\$ 2,128.51	\$ 22,385.00

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
LEWIS STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-060	MS LODGING LLC	100 LEWIS STREET (ROSE & BAY STREETS)	15,360	\$ 2,876.93	12,590	\$ 589.21	12,590	\$ 589.21	3,922	\$ 183.55	8,711	\$ 407.67	\$ 4,646.58

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**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MICHIGAN STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-277-022	CITY OF PETOSKEY	MICHIGAN STREET (PETOSKEY STREET)		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
06-277-019	CITY OF PETOSKEY	MICHIGAN STREET											-
06-277-020	CITY OF PETOSKEY	MICHIGAN STREET											-
05-151-011	CLARK, DENNIS & ANGELA	411 MICHIGAN STREET	2,400	\$ 449.52									449.52
05-151-002	PERKINS JONATHON & SONJA	407 MICHIGAN STREET	10,428	1,953.16									1,953.16
05-151-003	BURRELL, JACKLYN	413 MICHIGAN STREET	4,318	808.76									808.76
05-151-004	BLDG AUTH CITY OF PETOSKEY	417 MICHIGAN STREET											-
05-151-006	CITY OF PETOSKEY	MICHIGAN STREET											-
05-151-013	445 MICHIGAN LLC	445 MICHIGAN	1,531	286.76	300	14.04							300.80
05-156-001	425 MITCHELL ST CONDO ASSOC	406 PENNY'S ALLEY	-	-									-
05-156-101	484 BENNAVILLE LLC	406 PENNY'S ALLEY #1	-	-									-
05-156-102	OFFIELD SUSAN MARION TRUST	406 PENNY'S ALLEY #2	-	-									-
05-156-103	484 BENNAVILLE LLC	406 PENNY'S ALLEY #3	175	32.78									32.78
05-156-104	484 BENNAVILLE LLC	406 PENNY'S ALLEY #4	682	127.74									127.74
05-156-105	484 BENNAVILLE LLC - restaurant food court portion below	406 PENNY'S ALLEY #5	2,232	418.05									418.05
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	LAND										
			AREA	COST									
05-156-105	484 BENNAVILLE LLC - food court Restaurant portion above	406 PENNY'S ALLEY #5	6,324	\$ 361.73									361.73
8 TOTALS			21,766	\$ 4,076.77	300	\$ 14.04	-	\$ -	-	\$ -	-	\$ -	\$ 4,452.54

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-038	FRANKHOUSER JOHN & MARY LOI	301 EAST MITCHELL ST. (PETOSKEY STREET)	3,120	\$ 584.38		\$ -		\$ -		\$ -		\$ -	\$ 584.38
06-226-039	REID, JAMES III	307 EAST MITCHELL	6,141	1,150.21	5,808	271.81					5,696	266.57	1,688.60
06-226-033	HOWARD PROPERTIES PARTNER	311 EAST MITCHELL	6,308	1,181.49	5,390	252.25					5,390	252.25	1,685.99
06-226-034	PAUL KRECKE	317 EAST MITCHELL ST.	5,050	945.87	-	-							945.87
06-226-043	HOWARD PROPERTIES PARTNER	319 EAST MITCHELL ST.	5,050	945.87									945.87
06-226-044	DUSE, MARNIE	323 EAST MITCHELL ST.	1,700	318.41							1,625	76.05	394.46
06-277-001	ROSSI PAUL	202 EAST MITCHELL ST. (EMMET STREET)	2,640	494.47									494.47
06-277-003	GRAIN TRAIN NATURAL FOOD CO	220 EAST MITCHELL ST.	6,571	1,230.75									1,230.75
06-277-050	MIGHTY FINE PIZZA & DELI	222 EAST MITCHELL ST.	480	89.90									89.90
06-277-004	C4 HOLDINGS, LLC	224 EAST MITCHELL (PETOSKEY STREET)	3,388	634.57	3,482	162.96							797.53
06-277-052	HOWARD PROPERTIES PARTNER	300 EAST MITCHELL ST. (PETOSKEY STREET)	10,181	1,906.90	5,529	258.76					10,181	476.47	2,642.13
06-277-007	HOWARD PROPERTIES PARTNER	316 EAST MITCHELL ST.	6,640	1,243.67	4,410	206.39	4,410	206.39			4,410	206.39	1,862.84
06-277-008	PHILLIPS, JUDY L TRUST	320 EAST MITCHELL ST.	1,750	327.78									327.78
06-277-009	PETOSKEY LAND & CATTLE CO	322 EAST MITCHELL ST.	3,375	632.14	1,890	88.45							720.59
06-277-010	SAM'S GRACES CAFÉ LLC	324 EAST MITCHELL ST.	1,684	315.41									315.41
06-277-053	JORGENSEN FAMILY TRUST	326 EAST MITCHELL ST.	2,935	549.73							2,625	122.85	672.58
06-277-013	PETOSKEY COMMUNITY CORP.	330 EAST MITCHELL ST. (HOWARD STREET)	2,734	512.08	2,734	127.95							640.03

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-039	GEMINI LAND CO.	421 EAST MITCHELL ST. (EAST LAKE STREET)	8,250	\$ 1,545.23		\$ -		\$ -		\$ -	8,250	\$ 386.10	\$ 1,931.33
05-101-051	REUSCH VANCE	427 EAST MITCHELL	2,839	531.74									531.74
05-101-057	PETOSKEY LAND & CATTLE CO LL	435 EAST MITCHELL ST.	6,495	1,216.51	4,623	216.36							1,432.87
05-101-052	PETOSKEY LAND & CATTLE CO	441 EAST MITCHELL ST.	6,892	1,290.87									1,290.87
05-101-053	PETOSKEY LAND & CATTLE CO	443 EAST MITCHELL	13,800	2,584.74							9,660	452.09	3,036.83
05-101-054	CITY OF PETOSKEY	451 EAST MITCHELL ST.											-
05-101-055	CROOKED TREE ART COUNCIL	461 EAST MITCHELL ST. (DIVISION STREET)	9,432	1,766.61	700	32.76	-	-	-		9,952	465.75	2,265.13
05-100-001	HOWARD PROPERTY PARTNERS	408 EAST MITCHELL ST. (HOWARD STREET)	10,108	1,893.23	10,108	473.05					10,108	473.05	2,839.34
05-100-151	DRSKOPLAND LLC	412 EAST MITCHELL ST.	1,656	310.17							1,632	76.38	386.55
05-100-152	HOWARD PROPERTY PARTNERS	416 EAST MITCHELL ST.	5,610	1,050.75							5,556	260.02	1,310.77
05-100-004	PETOSKEY LAND & CATTLE CO	418 EAST MITCHELL ST.	5,390	1,009.55	5,390	252.25	5,390	252.25			5,390	252.25	1,766.30
05-100-006	SYMON CHANDLER JT TRUST	426 EAST MITCHELL ST.	2,500	468.25							2,350	109.98	578.23
05-100-007	ROCHON ELAINE TRUST	430 EAST MITCHELL ST.	2,500	468.25							2,500	117.00	585.25
05-100-008	FIVE WILDERS INC	434 EAST MITCHELL ST.	5,000	936.50	5,000	234.00							1,170.50
05-100-009	PETOSKEY LAND & CATTLE CO	436 EAST MITCHELL ST.	2,500	468.25									468.25
05-100-010	PETOSKEY LAND & CATTLE CO	438 EAST MITCHELL ST.	2,375	444.84									444.84

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
MITCHELL STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST	
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT			
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST		
05-100-011	PETOSKEY LAND & CATTLE CO	440 EAST MITCHELL ST.	2,825	\$ 529.12		\$ -		\$ -		\$ -		\$ -	\$ 529.12	
05-100-012	ERIC & LORRAINE KASPER	442 EAST MITCHELL ST.	2,650	496.35									496.35	
05-100-013	AMBITIOUS BEE PROPERTIES LLC	444 EAST MITCHELL ST.	1,625	304.36									304.36	
05-100-014	PETOSKEY LAND & CATTLE CO	446 EAST MITCHELL ST. (WAUKAZOO AVENUE)	4,380	820.37									820.37	
05-154-101	THOMAS JUSTIN	422 EAST MITCHELL ST #1	Third floor unit - residential										-	
05-154-102	SUSAN OFFIELD TRUST	422 EAST MITCHELL ST #2	Third floor unit - residential										-	
05-154-103	484 BENNAVILLE LLC	422 EAST MITCHELL ST #3	Second floor unit - commercial				2,279	106.66						106.66
05-154-104	484 BENNAVILLE LLC	422 EAST MITCHELL ST #4	Second floor unit - commercial				2,296	107.45						107.45
05-154-105	484 BENNAVILLE LLC	422 EAST MITCHELL ST #5	1,875	351.19	First floor unit - commercial - includes basement						697	32.62	383.81	
05-154-106	484 BENNAVILLE LLC	422 EAST MITCHELL ST #6	2,318	434.16	First floor unit - commercial - includes basement						2,108	98.65	532.82	
05-101-064	CHAMBER OF COMMERCE	401 EAST MITCHELL ST.	2,617	490.16							396	18.53	508.70	
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
			AREA	COST										
06-227-016	PETOSKEY GRAND LLC	MITCH/ PETOSKEY/ LAKE	87,528	\$ 5,006.60	Replaces 8 previous parcels @ 10,941 sq ft									5,006.60
			<u>87,528</u>	<u>\$ 5,006.60</u>										
42 TOTALS			<u>173,384</u>	<u>\$ 32,474.82</u>	<u>55,064</u>	<u>\$ 2,577.00</u>	<u>14,375</u>	<u>\$ 672.75</u>	<u>-</u>	<u>\$ -</u>	<u>88,526</u>	<u>\$ 4,143.02</u>	<u>\$ 44,874.19</u>	

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PARK AVENUE**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-030	THOMPSON PARK AVE PROPERTII	216 PARK AVENUE	2,901	\$ 543.36		\$ -		\$ -		\$ -	2,861	\$ 133.89	\$ 677.25
05-101-033	PETOSKEY LAND & CATTLE LLC.	222 PARK AVENUE	1,188	222.51							1,188	55.60	278.11
05-101-034	PETOSKEY LAND & CATTLE, LLC	224 PARK AVENUE	807	151.15							890	41.65	192.80
05-101-038	APPLE PIE PROPERTIES, LLC	300 PARK AVENUE moved to 410 E Lake St											-
05-101-063	CIPIO LLC	214 PARK AVE	860	161.08	860	40.25							201.33
4 TOTALS			5,756	\$ 1,078.10	860	\$ 40.25	-	\$ -	-	\$ -	4,939	\$ 231.15	\$ 1,349.49

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
PETOSKEY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
06-226-032	REID, JAMES III	313 PETOSKEY STREET	676	\$ 126.61		\$ -		\$ -		\$ -		\$ -	\$ 126.61
06-277-018	CITY OF PETOSKEY	PETOSKEY STREET											-
06-277-022	CITY OF PETOSKEY	PETOSKEY STREET (MICHIGAN STREET)											-
06-226-045	BEAR RIVER REALTY LLC	1 PETOSKEY STREET	3,672	687.77	3,672	171.85	3,672	171.85					1,031.46
06-277-015	HARRIS, DANIEL & AMY	410 PETOSKEY STREET	2,262	423.67									423.67
06-227-001	LAMBERT, MICHAEL T & HELEN T	202 PETOSKEY STREET	4,024	753.70									753.70
06-227-004	MOLCOR LLC	214 PETOSKEY STREET (EAST LAKE STREET)	3,285	615.28							3,314	155.10	770.38
06-277-017	REED, PAUL W & KATHLEEN A	414 PETOSKEY STREET	2,010	376.47									376.47
06-278-005	ALM, MARIE C TRUST	418 PETOSKEY STREET	1,128	211.27									211.27
06-278-008	HARRIS PROFESSIONAL PROPER	1424 PETOSKEY STREET (MICHIGAN STREET)	1,820	340.89	1,020	47.74							388.62
06-226-029	BEIER FAMILY REAL ESTATE CO.,	309 PETOSKEY STREET	3,432	642.81									642.81
9 TOTALS			22,309	\$ 4,178.48	4,692	\$ 219.59	3,672	\$ 171.85	-	\$ -	3,314	\$ 155.10	\$ 4,725.01

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
ROSE STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-101-002	MS LODGING LLC	410 ROSE STREET	4,428	\$ 829.36	3,608	\$ 168.85	-	\$ -	-	\$ -	-	\$ -	\$ 998.22

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**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2021 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
WAUKAZOO STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										TOTAL COST
			FIRST FLOOR		SECOND FLOOR		THIRD FLOOR		FOURTH FLOOR		BASEMENT		
			AREA	COST	AREA	COST	AREA	COST	AREA	COST	AREA	COST	
05-151-007	LITTLE BAY COTTAGE LLC	414 WAUKAZOO STREET	0	\$ -	-	\$ -	Residential begin Dec 2016		\$ -		\$ -		\$ -
05-151-009	GRESS ENTERPRISES INC.	418 WAUKAZOO STREET	1,932	\$ 361.86	-	-							361.86
05-151-014	1ST CHURCH CHRIST SCIENTIST	420 WAUKAZOO STREET	3,096	\$ 579.88	-	-							579.88
		2 TOTALS	5,028	\$ 941.74	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 941.74