

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 5,261.00	12,774	\$ 638.70	5,417	\$ 270.85	-	\$ -	3,240	\$ 162.00	-	\$ -	\$ 6,332.55
Division Street	-	-	-	-	-	-	-	-	-	-	-	-	-
Howard Street	70,662	14,132.40	20,309	1,015.45	-	-	-	-	20,554	1,027.70	-	-	16,175.55
Lake Street	93,147	18,629.40	51,771	2,588.55	8,273	413.65	-	-	45,481	2,274.05	-	-	23,905.65
Lewis Street	15,360	3,072.00	12,590	629.50	12,590	629.50	3,922	196.10	8,711	435.55	-	-	4,962.65
Michigan Street	21,766	4,353.20	300	15.00	-	-	-	-	-	-	6,324	379.44	4,747.64
Mitchell Street	173,384	34,676.80	55,064	2,753.20	14,375	718.75	-	-	88,526	4,426.30	87,528	5,251.68	47,826.73
Park Avenue	5,756	1,151.20	860	43.00	-	-	-	-	4,939	246.95	-	-	1,441.15
Petoskey Street	22,309	4,461.80	3,672	183.60	3,672	183.60	-	-	3,314	165.70	-	-	4,994.70
Rose Street	4,428	885.60	3,608	180.40	-	-	-	-	-	-	-	-	1,066.00
Waukazoo Street	5,028	1,005.60	-	-	-	-	-	-	-	-	-	-	1,005.60
TOTALS	438,145	\$ 87,629.00	160,948	\$ 8,047.40	44,327	\$ 2,216.35	3,922	\$ 196.10	174,765	\$ 8,738.25	93,852	\$ 5,631.12	\$ 112,458.22

Description	Rate
First Floor	\$0.2000
Non-First floor	\$0.0500
Unimproved	\$0.0600

Invoices 135

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
BAY STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										BASE 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	1,178.60	3,086	154.30								1,332.90
06-200-011	ACROSS THE BAY	319 BAY STREET	1,476	295.20										295.20
06-200-006	WINEGUYS HOLDINGS, LLC	321 BAY STREET	1,763	352.60	1,433	71.65								424.25
06-200-007	SHED FINE PROPERTIES	327 BAY STREET	821	164.20										164.20
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	245.60	888	44.40								290.00
05-101-017	NATIONAL CITY BANK MI/ IL	401 BAY STREET (HOWARD STREET)	3,436	687.20	930	46.50					1,209	60.45		794.15
05-101-062	TIP OF MIT WATERSHED	426 BAY STREET (PARK AVENUE)	2,590	518.00	1,020	51.00								569.00
05-104-101	BANK OF NORTHERN MICHIGAN	406 BAY STREET	5,190	1,038.00	5,417	270.85	5,417	270.85						1,579.70
05-105-101	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 1	802	160.40										160.40
05-105-102	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 2	1,354	270.80							744	37.20		308.00
05-105-103	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 3	1,752	350.40							1,287	64.35		414.75
11 TOTALS			26,305	\$ 5,261.00	12,774	\$ 638.70	5,417	\$ 270.85	-	\$ -	3,240	\$ 162.00		\$ 6,332.55

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 DOWNTOWN PROGRAMS AND SERVICES ASSESSMENT
DIVISION STREET**

PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	AREA AND COST PER FLOOR										BASE 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
2022 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	3,780.00	756.00	-	-	-	-	-	-	-	-	756.00
05-101-011	SELDEN CARS, LLC	113 HOWARD STREET	1,306.00	261.20	852.00	42.60							303.80
05-101-015	117 HOWARD STREET, LLC	117 HOWARD STREET	2,280.00	456.00	788.00	39.40							495.40
05-101-022	ORAHAM, WALT/GENEVA TRUST	203 HOWARD STREET	4,786.00	957.20									957.20
05-101-024	HOWARD PROPERTY PARTNERS	209 HOWARD STREET	1,630.00	326.00	756.00	37.80							363.80
05-101-025	PHILLIPS, JUDY L. TRUST	215 HOWARD STREET	1,500.00	300.00	1,500.00	75.00							375.00
05-101-059	SYMONS, CHANDLER/LYNN TRUST	217 HOWARD STREET	900.00	180.00									180.00
05-101-036	HOWARD PROPERTY PARTNERS	303 HOWARD STREET (EAST LAKE STREET)	1,425.00	285.00	1,425.00	71.25							356.25
05-101-047	SUMMIT POINT II LLC	307 HOWARD STREET	2,057.00	411.40									411.40
05-101-049	LAKE HOWARD LLC	309 HOWARD STREET (PARK AVENUE)	1,114.00	222.80	1,114.00	55.70							278.50
05-101-050	EASTER OTTER LLC	311 HOWARD STREET (PARK AVENUE)	1,857.00	371.40	897.00	44.85							416.25
05-151-001	SEL WAYS, LLC	411 HOWARD STREET	2,886.00	577.20									577.20
05-151-008	MUNSON, THOMAS	415 HOWARD STREET	1,560.00	312.00									312.00
05-151-010	PERKINS, JONATHON & SONJA	417 HOWARD STREET	3,666.00	733.20									733.20
05-151-012	PERKINS, JONATHON & SONJA	421 HOWARD STREET	1,881.00	376.20									376.20
06-226-041	PETOSKEY LAND & CATTLE	200 HOWARD STREET	5,247.00	1,049.40									1,049.40
06-226-042	SECOND-HALF PRODUCTIONS	206 HOWARD STREET	1,903.00	380.60							1,903.00	95.15	475.75

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	1,755.00	351.00	-	-	-	-	-	-	-	-	351.00
06-226-007	HOWARD PROPERTY PARTNERS	210 HOWARD STREET	2,888.00	577.60							2,888.00	144.40	722.00
06-226-019	WJ & C, LLC	216 HOWARD STREET	2,400.00	480.00									480.00
06-226-027	HOWARD & LAKE LLC	300 HOWARD STREET (LAKE STREET)	1,975.00	395.00							1,964.00	98.20	493.20
06-226-028	ANDREWS PROPERTIES LLC	306 HOWARD STREET	1,250.00	250.00	877.00	43.85							293.85
06-226-030	HOWARD PROPERTY PARTNERS	308 HOWARD STREET	1,165.00	233.00	-	-							233.00
06-226-031	HOWARD PROPERTY PARTNERS LLC	310 HOWARD STREET	2,500.00	500.00	-	-							500.00
06-226-037	TURTLE ISLAND PARTNERS LLC	314 HOWARD STREET	5,000.00	1,000.00	5,000.00	250.00					4,832.00	241.60	1,491.60
06-226-040	BANK ONE	324 HOWARD STREET (MITCHELL STREET)	7,100.00	1,420.00	7,100.00	355.00					7,100.00	355.00	2,130.00
06-277-054	PROSPECT GROUP PROPERTIES	410 HOWARD STREET	1,867.00	373.40							1,867.00	93.35	466.75
06-277-021	MSKS LLC	418 HOWARD STREET (MICHIGAN STREET)	2,984.00	596.80									596.80
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND										
			AREA	COST									
05-151-015	PERKINS, JONATHON & SONJA	425 HOWARD STREET	PARKING LOT										
28.00	TOTALS		70,662.00	14,132.40	20,309.00	1,015.45	-	-	-	-	20,554.00	1,027.70	16,175.55

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 1,042.40	686	\$ 34.30			\$ -	\$ -	4,176	\$ 208.80	\$ 1,285.50
06-226-008	SHORTER, MARIETTA TRUST	301 EAST LAKE STREET (PETOSKEY STREET)	3,325	665.00	3,325	166.25					1,325	66.25	897.50
06-226-009	KATO PROPERTIES LLC	305 EAST LAKE STREET	1,750	350.00							1,750	87.50	437.50
06-225-101	LONGFIELD FARM LTD PARTNERS	307 EAST LAKE ST, UNIT 1	2,030	406.00							2,346	117.30	523.30
06-225-102	MAGER PETOSKEY LTD PARTNERS	307 EAST LAKE ST, UNIT 2	2,084	416.80							1,681	84.05	500.85
06-226-012	SHORTER PROPERTIES, LLC	311 EAST LAKE STREET	1,238	247.60	1,238	61.90					1,238	61.90	371.40
06-226-013	TESKA, MICHAEL & LINDA	313 EAST LAKE STREET	675	135.00									135.00
06-226-014	WARD, DONALD & JENNIFER TRUST	315 EAST LAKE STREET	1,225	245.00									245.00
06-226-015	SLANEC LLC	317 EAST LAKE STREET	2,075	415.00	1,775	88.75					2,045	102.25	606.00
06-226-016	NORWOOD GROUP, LLC	319 EAST LAKE STREET	2,000	400.00							1,976	98.80	498.80
06-226-017	WOLF INVESTMNT GROUP OF MI	321 EAST LAKE STREET	4,050	810.00	4,050	202.50							1,012.50
06-226-018	SPLASH PROPERTIES, LLC	325 EAST LAKE STREET	4,000	800.00	4,000	200.00					4,000	200.00	1,200.00
06-226-020	WJ & C, LLC	329-331 EAST LAKE ST. (HOWARD STREET)	4,065	813.00	4,065	203.25	4,065	203.25			3,911	195.55	1,415.05
06-226-021	SCOTT FAMILY TRUST	306 EAST LAKE STREET (PETOSKEY STREET)	5,323	1,064.60	625	31.25							1,095.85
06-226-022	HAAS, THERESA	312 EAST LAKE STREET	2,295	459.00	1,275	63.75							522.75
06-226-023	ROBINSON, GEORGE & BARBARA	314 EAST LAKE STREET	2,015	403.00									403.00
06-226-024	HOWARD PROPERTY PARTNERS	316 EAST LAKE ST.	4,603	920.60	-	-							920.60
06-226-025	HOWARD PROPERTY PARTNERS	320 EAST LAKE STREET	3,344	668.80	1,500	75.00							743.80

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 2,400.40	10,355	\$ 517.75			\$ -	\$ -	2,550	\$ 127.50	\$ 3,045.65
05-101-035	SYMONS, CHANDLER T JR TRUST	401 EAST LAKE STREET (HOWARD STREET)	1,590	318.00	1,590	79.50					1,590	79.50	477.00
05-101-058	CIPIO LLC	403 EAST LAKE STREET	1,500	300.00	1,500	75.00					1,500	75.00	450.00
05-101-027	MASONIC ASSOC OF PETOSKEY	405 EAST LAKE STREET	4,208	841.60	4,208	210.40	4,208	210.40			2,800	140.00	1,402.40
05-101-028	NORTH HARBOR GROUP, LLC	409 EAST LAKE STREET	1,945	389.00	975	48.75					1,945	97.25	535.00
05-101-070	AMERICAN SPOON FOODS INC	411 EAST LAKE ST. (PARK AVENUE)	3,568	713.60									713.60
05-101-031	EMMET COUNTY	321 ELK AVENUE											-
05-101-037	HOWARD PROPERTY PARTNERS	406 EAST LAKE STREET	3,611	722.20	3,611	180.55							902.75
05-101-040	WINE GUYS HOLDINGS LLC	432 EAST LAKE STREET	7,434	1,486.80	3,175	158.75					7,411	370.55	2,016.10
05-101-041	SASS INVESTMENT CO	434 EAST LAKE STREET	1,475	295.00									295.00
05-101-042	PETOSKEY LAND & CATTLE	438 EAST LAKE STREET	3,237	647.40	2,550	127.50					3,237	161.85	936.75
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	253.60	1,268	63.40							317.00
29	TOTALS		93,147	\$ 18,629.40	51,771	\$ 2,588.55	8,273	\$ 413.65	-	\$ -	45,481	\$ 2,274.05	\$ 23,905.65

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 3,072.00	12,590	\$ 629.50	12,590	\$ 629.50	3,922	\$ 196.10	8,711	\$ 435.55	\$ 4,962.65

1

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 480.00									480.00
05-151-002	PERKINS JONATHON & SONJA	407 MICHIGAN STREET	10,428	2,085.60									2,085.60
05-151-003	BURRELL, JACKLYN	413 MICHIGAN STREET	4,318	863.60									863.60
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	306.20	300	15.00							321.20
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	35.00									35.00
05-156-104	484 BENNAVILLE LLC	406 PENNY'S ALLEY #4	682	136.40									136.40
05-156-105	484 BENNAVILLE LLC - restaurant food court portion below	406 PENNY'S ALLEY #5	2,232	446.40									446.40
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	\$ 379.44									379.44
8 TOTALS			21,766	\$ 4,353.20	300	\$ 15.00	-	\$ -	-	\$ -	-	\$ -	\$ 4,747.64

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 624.00		\$ -		\$ -		\$ -		\$ -	\$ 624.00
06-226-039	REID, JAMES III	307 EAST MITCHELL	6,141	1,228.20	5,808	290.40					5,696	284.80	1,803.40
06-226-033	HOWARD PROPERTIES PARTNER:	311 EAST MITCHELL	6,308	1,261.60	5,390	269.50					5,390	269.50	1,800.60
06-226-034	PAUL KRECKE	317 EAST MITCHELL ST.	5,050	1,010.00	-	-							1,010.00
06-226-043	HOWARD PROPERTIES PARTNER:	319 EAST MITCHELL ST.	5,050	1,010.00									1,010.00
06-226-044	DUSE, MARNIE	323 EAST MITCHELL ST.	1,700	340.00							1,625	81.25	421.25
06-277-001	ROSSI PAUL	202 EAST MITCHELL ST. (EMMET STREET)	2,640	528.00									528.00
06-277-003	GRAIN TRAIN NATURAL FOOD CO	220 EAST MITCHELL ST.	6,571	1,314.20									1,314.20
06-277-050	MIGHTY FINE PIZZA & DELI	222 EAST MITCHELL ST.	480	96.00									96.00
06-277-004	C4 HOLDINGS, LLC	224 EAST MITCHELL (PETOSKEY STREET)	3,388	677.60	3,482	174.10							851.70
06-277-052	HOWARD PROPERTIES PARTNER:	300 EAST MITCHELL ST. (PETOSKEY STREET)	10,181	2,036.20	5,529	276.45					10,181	509.05	2,821.70
06-277-007	HOWARD PROPERTIES PARTNER:	316 EAST MITCHELL ST.	6,640	1,328.00	4,410	220.50	4,410	220.50			4,410	220.50	1,989.50
06-277-008	PHILLIPS, JUDY L TRUST	320 EAST MITCHELL ST.	1,750	350.00									350.00
06-277-009	PETOSKEY LAND & CATTLE CO	322 EAST MITCHELL ST.	3,375	675.00	1,890	94.50							769.50
06-277-010	SAM'S GRACES CAFÉ LLC	324 EAST MITCHELL ST.	1,684	336.80									336.80
06-277-053	JORGENSEN FAMILY TRUST	326 EAST MITCHELL ST.	2,935	587.00							2,625	131.25	718.25
06-277-013	PETOSKEY COMMUNITY CORP.	330 EAST MITCHELL ST. (HOWARD STREET)	2,734	546.80	2,734	136.70							683.50

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 1,650.00		\$ -		\$ -		\$ -	8,250	\$ 412.50	\$ 2,062.50
05-101-051	REUSCH VANCE	427 EAST MITCHELL	2,839	567.80									567.80
05-101-057	PETOSKEY LAND & CATTLE CO LL	435 EAST MITCHELL ST.	6,495	1,299.00	4,623	231.15							1,530.15
05-101-052	PETOSKEY LAND & CATTLE CO	441 EAST MITCHELL ST.	6,892	1,378.40									1,378.40
05-101-053	PETOSKEY LAND & CATTLE CO	443 EAST MITCHELL	13,800	2,760.00							9,660	483.00	3,243.00
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	1,886.40	700	35.00	-	-	-		9,952	497.60	2,419.00
05-100-001	HOWARD PROPERTY PARTNERS	408 EAST MITCHELL ST. (HOWARD STREET)	10,108	2,021.60	10,108	505.40					10,108	505.40	3,032.40
05-100-151	DRSKOPLAND LLC	412 EAST MITCHELL ST.	1,656	331.20							1,632	81.60	412.80
05-100-152	HOWARD PROPERTY PARTNERS	416 EAST MITCHELL ST.	5,610	1,122.00							5,556	277.80	1,399.80
05-100-004	PETOSKEY LAND & CATTLE CO	418 EAST MITCHELL ST.	5,390	1,078.00	5,390	269.50	5,390	269.50			5,390	269.50	1,886.50
05-100-006	SYMON CHANDLER JT TRUST	426 EAST MITCHELL ST.	2,500	500.00							2,350	117.50	617.50
05-100-007	ROCHON ELAINE TRUST	430 EAST MITCHELL ST.	2,500	500.00							2,500	125.00	625.00
05-100-008	FIVE WILDERS INC	434 EAST MITCHELL ST.	5,000	1,000.00	5,000	250.00							1,250.00
05-100-009	PETOSKEY LAND & CATTLE CO	436 EAST MITCHELL ST.	2,500	500.00									500.00
05-100-010	PETOSKEY LAND & CATTLE CO	438 EAST MITCHELL ST.	2,375	475.00									475.00

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 565.00		\$ -		\$ -		\$ -		\$ -	\$ 565.00		
05-100-012	ERIC & LORRAINE KASPER	442 EAST MITCHELL ST.	2,650	530.00									530.00		
05-100-013	AMBITIOUS BEE PROPERTIES LLC	444 EAST MITCHELL ST.	1,625	325.00									325.00		
05-100-014	PETOSKEY LAND & CATTLE CO	446 EAST MITCHELL ST. (WAUKAZOO AVENUE)	4,380	876.00									876.00		
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	113.95						113.95	
05-154-104	484 BENNAVILLE LLC	422 EAST MITCHELL ST #4	Second floor unit - commercial				2,296	114.80						114.80	
05-154-105	484 BENNAVILLE LLC	422 EAST MITCHELL ST #5	1,875	375.00	First floor unit - commercial - includes basement						697	34.85	409.85		
05-154-106	484 BENNAVILLE LLC	422 EAST MITCHELL ST #6	2,318	463.60	First floor unit - commercial - includes basement						2,108	105.40	569.00		
05-101-064	CHAMBER OF COMMERCE	401 EAST MITCHELL ST.	2,617	523.40							396	19.80	543.20		
PROPERTY NUMBER PROPERTY OWNER PROPERTY ADDRESS (ADDITIONAL FRONTAGE)			VACANT LAND												
			AREA	COST											
06-227-016	PETOSKEY GRAND LLC	MITCH/ PETOSKEY/ LAKE	87,528	\$ 5,251.68	Replaces 8 previous parcels @ 10,941 sq ft										5,251.68
			<u>87,528</u>	<u>\$ 5,251.68</u>											
42 TOTALS			<u>173,384</u>	<u>\$ 34,676.80</u>	<u>55,064</u>	<u>\$ 2,753.20</u>	<u>14,375</u>	<u>\$ 718.75</u>	<u>-</u>	<u>\$ -</u>	<u>88,526</u>	<u>\$ 4,426.30</u>	<u>\$ 47,826.73</u>		

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 580.20		\$ -		\$ -		\$ -	2,861	\$ 143.05	\$ 723.25
05-101-033	PETOSKEY LAND & CATTLE LLC.	222 PARK AVENUE	1,188	237.60							1,188	59.40	297.00
05-101-034	PETOSKEY LAND & CATTLE, LLC	224 PARK AVENUE	807	161.40							890	44.50	205.90
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	172.00	860	43.00							215.00
4 TOTALS			5,756	\$ 1,151.20	860	\$ 43.00	-	\$ -	-	\$ -	4,939	\$ 246.95	\$ 1,441.15

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 135.20		\$ -		\$ -		\$ -		\$ -	\$ 135.20
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	734.40	3,672	183.60	3,672	183.60					1,101.60
06-277-015	HARRIS, DANIEL J	410 PETOSKEY STREET	2,262	452.40									452.40
06-227-001	LAMBERT, MICHAEL T & HELEN T	202 PETOSKEY STREET	4,024	804.80									804.80
06-227-004	MOLCOR LLC	214 PETOSKEY STREET (EAST LAKE STREET)	3,285	657.00							3,314	165.70	822.70
06-277-017	REED, PAUL W & KATHLEEN A	414 PETOSKEY STREET	2,010	402.00									402.00
06-278-005	ALM, MARIE C TRUST	418 PETOSKEY STREET	1,128	225.60									225.60
06-278-008	HARRIS PROFESSIONAL PROPERTIES	424 PETOSKEY STREET (MICHIGAN STREET)	1,820	364.00									364.00
06-226-029	BEIER FAMILY REAL ESTATE CO., LLC	309 PETOSKEY STREET	3,432	686.40									686.40
9 TOTALS			22,309	\$ 4,461.80	3,672	\$ 183.60	3,672	\$ 183.60	-	\$ -	3,314	\$ 165.70	\$ 4,994.70

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	\$ 885.60	3,608	\$ 180.40	-	\$ -	-	\$ -	-	\$ -	\$ 1,066.00

1

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2022 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	CRESS ENTERPRISES INC.	418 WAUKAZOO STREET	1,932	\$ 386.40	-	-							386.40
05-151-014	1ST CHURCH CHRIST SCIENTIST	420 WAUKAZOO STREET	3,096	\$ 619.20	-	-							619.20
		2 TOTALS	5,028	\$ 1,005.60	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,005.60