

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 5,524.05	12,774	\$ 670.64	5,417	\$ 284.39	-	\$ -	3,240	\$ 170.10	-	\$ -	\$ 6,649.18
Division Street	-	-	-	-	-	-	-	-	-	-	-	-	-
Howard Street	70,662	14,839.02	20,309	1,066.22	-	-	-	-	20,554	1,079.09	-	-	16,984.33
Lake Street	93,147	19,560.87	51,771	2,717.98	8,273	434.33	-	-	45,481	2,387.75	-	-	25,100.93
Lewis Street	15,360	3,225.60	12,590	660.98	12,590	660.98	3,922	205.91	8,711	457.33	-	-	5,210.78
Michigan Street	21,766	4,570.86	300	15.75	-	-	-	-	-	-	6,324	398.41	4,985.02
Mitchell Street	173,384	36,410.64	55,064	2,890.86	14,375	754.69	-	-	88,526	4,647.62	87,528	5,514.26	50,218.07
Park Avenue	5,756	1,208.76	860	45.15	-	-	-	-	4,939	259.30	-	-	1,513.21
Petoskey Street	22,309	4,684.89	3,672	192.78	3,672	192.78	-	-	3,314	173.99	-	-	5,244.44
Rose Street	4,428	929.88	3,608	189.42	-	-	-	-	-	-	-	-	1,119.30
Waukazoo Street	6,791	1,426.11	680	35.70	-	-	-	-	-	-	-	-	1,461.81
TOTALS	439,908	\$ 92,380.68	161,628	\$ 8,485.47	44,327	\$ 2,327.17	3,922	\$ 205.91	174,765	\$ 9,175.16	93,852	\$ 5,912.68	\$ 118,487.06

Description	Rate
First Floor	\$0.2100
Non-First floor	\$0.0525
Unimproved	\$0.0630

Invoices 136

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	1,237.53	3,086	162.02							1,399.55
06-200-011	ACROSS THE BAY	319 BAY STREET	1,476	309.96									309.96
06-200-006	WINEGUYS HOLDINGS, LLC	321 BAY STREET	1,763	370.23	1,433	75.23							445.46
06-200-007	SHED FINE PROPERTIES	327 BAY STREET	821	172.41									172.41
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	257.88	888	46.62							304.50
05-101-017	NATIONAL CITY BANK MI/ IL	401 BAY STREET (HOWARD STREET)	3,436	721.56	930	48.83					1,209	63.47	833.86
05-101-062	TIP OF MIT WATERSHED	426 BAY STREET (PARK AVENUE)	2,590	543.90	1,020	53.55							597.45
05-104-101	BANK OF NORTHERN MICHIGAN	406 BAY STREET	5,190	1,089.90	5,417	284.39	5,417	284.39					1,658.69
05-105-101	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 1	802	168.42									168.42
05-105-102	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 2	1,354	284.34							744	39.06	323.40
05-105-103	HOWARD PROPERTY PARTNERS	400 BAY STREET, UNIT 3	1,752	367.92							1,287	67.57	435.49
11 TOTALS			26,305	\$ 5,524.05	12,774	\$ 670.64	5,417	\$ 284.39	-	\$ -	3,240	\$ 170.10	\$ 6,649.18

CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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											-
TOTALS			-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	793.80	-	-	-	-	-	-	-	-	793.80
05-101-011	SELDEN CARS, LLC	113 HOWARD STREET	1,306.00	274.26	852.00	44.73							318.99
05-101-015	117 HOWARD STREET, LLC	117 HOWARD STREET	2,280.00	478.80	788.00	41.37							520.17
05-101-022	ORAHAM, WALT/GENEVA TRUST	203 HOWARD STREET	4,786.00	1,005.06									1,005.06
05-101-024	HOWARD PROPERTY PARTNERS	209 HOWARD STREET	1,630.00	342.30	756.00	39.69							381.99
05-101-025	PHILLIPS, JUDY L. TRUST	215 HOWARD STREET	1,500.00	315.00	1,500.00	78.75							393.75
05-101-059	SYMONS, CHANDLER/LYNN TRUST	217 HOWARD STREET	900.00	189.00									189.00
05-101-036	HOWARD PROPERTY PARTNERS	303 HOWARD STREET (EAST LAKE STREET)	1,425.00	299.25	1,425.00	74.81							374.06
05-101-047	SUMMIT POINT II LLC	307 HOWARD STREET	2,057.00	431.97									431.97
05-101-049	LAKE HOWARD LLC	309 HOWARD STREET (PARK AVENUE)	1,114.00	233.94	1,114.00	58.49							292.43
05-101-050	EAST OTTER LLC	311 HOWARD STREET (PARK AVENUE)	1,857.00	389.97	897.00	47.09							437.06
05-151-001	S.E.L. WAYS, LLC	411 HOWARD STREET	2,886.00	606.06									606.06
05-151-008	MUNSON, THOMAS	415 HOWARD STREET	1,560.00	327.60									327.60
05-151-010	PERKINS, JONATHON & SONJA	417 HOWARD STREET	3,666.00	769.86									769.86
05-151-012	PERKINS, JONATHON & SONJA	421 HOWARD STREET	1,881.00	395.01									395.01
06-226-041	PETOSKEY LAND & CATTLE	200 HOWARD STREET	5,247.00	1,101.87									1,101.87
06-226-042	SECOND-HALF PRODUCTIONS	206 HOWARD STREET	1,903.00	399.63							1,903.00	99.91	499.54

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	368.55	-	-	-	-	-	-	-	-	368.55
06-226-007	HOWARD PROPERTY PARTNERS	210 HOWARD STREET	2,888.00	606.48							2,888.00	151.62	758.10
06-226-019	WJ & C, LLC	216 HOWARD STREET	2,400.00	504.00									504.00
06-226-027	HOWARD & LAKE LLC	300 HOWARD STREET (LAKE STREET)	1,975.00	414.75							1,964.00	103.11	517.86
06-226-028	ANDREWS PROPERTIES LLC	306 HOWARD STREET	1,250.00	262.50	877.00	46.04							308.54
06-226-030	HOWARD PROPERTY PARTNERS	308 HOWARD STREET	1,165.00	244.65	-	-							244.65
06-226-031	HOWARD PROPERTY PARTNERS LLC	310 HOWARD STREET	2,500.00	525.00	-	-							525.00
06-226-037	TURTLE ISLAND PARTNERS LLC	314 HOWARD STREET	5,000.00	1,050.00	5,000.00	262.50					4,832.00	253.68	1,566.18
06-226-040	BANK ONE	324 HOWARD STREET (MITCHELL STREET)	7,100.00	1,491.00	7,100.00	372.75					7,100.00	372.75	2,236.50
06-277-054	PROSPECT GROUP PROPERTIES	410 HOWARD STREET	1,867.00	392.07							1,867.00	98.02	490.09
06-277-021	MSKS LLC	418 HOWARD STREET (MICHIGAN STREET)	2,984.00	626.64									626.64
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		70,662.00	14,839.02	20,309.00	1,066.22	-	-	-	-	20,554.00	1,079.09	16,984.33

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 1,094.52	686	\$ 36.02			\$ -	\$ -	4,176	\$ 219.24	\$ 1,349.78
06-226-008	SHORTER, WILLIAM & MARIETTA TRUST	301 EAST LAKE STREET (PETOSKEY STREET)	3,325	698.25	3,325	174.56					1,325	69.56	942.38
06-226-009	KATO PROPERTIES LLC	305 EAST LAKE STREET	1,750	367.50							1,750	91.88	459.38
06-225-101	LONGFIELD FARM LTD PARTNERS	307 EAST LAKE ST, UNIT 1	2,030	426.30							2,346	123.17	549.47
06-225-102	MAGER PETOSKEY LTD PARTNERS	307 EAST LAKE ST, UNIT 2	2,084	437.64							1,681	88.25	525.89
06-226-012	SHORTER PROPERTIES, LLC	311 EAST LAKE STREET	1,238	259.98	1,238	65.00					1,238	65.00	389.97
06-226-013	TESKA, MICHAEL & LINDA TRUST	313 EAST LAKE STREET	675	141.75									141.75
06-226-014	WARD, DONALD & JENNIFER TRUST	315 EAST LAKE STREET	1,225	257.25									257.25
06-226-015	SLANEC LLC	317 EAST LAKE STREET	2,075	435.75	1,775	93.19					2,045	107.36	636.30
06-226-016	NORWOOD GROUP, LLC	319 EAST LAKE STREET	2,000	420.00							1,976	103.74	523.74
06-226-017	WOLF INVESTMNT GROUP OF MI	321 EAST LAKE STREET	4,050	850.50	4,050	212.63							1,063.13
06-226-018	SPLASH PROPERTIES, LLC	325 EAST LAKE STREET	4,000	840.00	4,000	210.00					4,000	210.00	1,260.00
06-226-020	WJ & C, LLC	329-331 EAST LAKE ST. (HOWARD STREET)	4,065	853.65	4,065	213.41	4,065	213.41			3,911	205.33	1,485.80
06-226-021	SCOTT FAMILY TRUST	306 EAST LAKE STREET (PETOSKEY STREET)	5,323	1,117.83	625	32.81							1,150.64
06-226-022	HAAS, THERESA	312 EAST LAKE STREET	2,295	481.95	1,275	66.94							548.89
06-226-023	ROBINSON, GEORGE & BARBARA	314 EAST LAKE STREET	2,015	423.15									423.15
06-226-024	HOWARD PROPERTY PARTNERS	316 EAST LAKE ST.	4,603	966.63	-	-							966.63
06-226-025	HOWARD PROPERTY PARTNERS	320 EAST LAKE STREET	3,344	702.24	1,500	78.75							780.99

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 2,520.42	10,355	\$ 543.64		\$ -		\$ -	2,550	\$ 133.88	\$ 3,197.93
05-101-035	SYMONS, CHANDLER T JR TRUST	401 EAST LAKE STREET (HOWARD STREET)	1,590	333.90	1,590	83.48					1,590	83.48	500.85
05-101-058	CIPIO LLC	403 EAST LAKE STREET	1,500	315.00	1,500	78.75					1,500	78.75	472.50
05-101-027	MASONIC ASSOC OF PETOSKEY	405 EAST LAKE STREET	4,208	883.68	4,208	220.92	4,208	220.92			2,800	147.00	1,472.52
05-101-028	BELL, WARD	409 EAST LAKE STREET	1,945	408.45	975	51.19					1,945	102.11	561.75
05-101-070	AMERICAN SPOON FOODS INC	411 EAST LAKE ST. (PARK AVENUE)	3,568	749.28									749.28
05-101-031	EMMET COUNTY	321 ELK AVENUE											-
05-101-037	HOWARD PROPERTY PARTNERS	406 EAST LAKE STREET	3,611	758.31	3,611	189.58							947.89
05-101-040	WINEGUYS HOLDINGS LLC	432 EAST LAKE STREET	7,434	1,561.14	3,175	166.69					7,411	389.08	2,116.91
05-101-041	SASS INVESTMENT CO. LLC	434 EAST LAKE STREET	1,475	309.75									309.75
05-101-042	PETOSKEY LAND & CATTLE	438 EAST LAKE STREET	3,237	679.77	2,550	133.88					3,237	169.94	983.59
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	266.28	1,268	66.57							332.85
29	TOTALS		93,147	\$ 19,560.87	51,771	\$ 2,717.98	8,273	\$ 434.33	-	\$ -	45,481	\$ 2,387.75	\$ 25,100.93

CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 3,225.60	12,590	\$ 660.98	12,590	\$ 660.98	3,922	\$ 205.91	8,711	\$ 457.33	\$ 5,210.78

1

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 504.00									504.00
05-151-002	PERKINS JONATHON & SONJA	407 MICHIGAN STREET	10,428	2,189.88									2,189.88
05-151-003	BURRELL, JACKLYN	413 MICHIGAN STREET	4,318	906.78									906.78
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	321.51	300	15.75							337.26
05-156-001	425 MICHIGAN ST CONDO ASSOC	406 PENNY'S ALLEY	-	-			Condo property assessed to units - Penny's Alley					-	
05-156-101	484 BENNAVILLE LLC	406 PENNY'S ALLEY #1	-	-			Residential garage					-	
05-156-102	OFFIELD SUSAN MARION TRUST	406 PENNY'S ALLEY #2	-	-			Residential garage					-	
05-156-103	484 BENNAVILLE LLC	406 PENNY'S ALLEY #3	175	36.75									36.75
05-156-104	484 BENNAVILLE LLC	406 PENNY'S ALLEY #4	682	143.22			restaurant storage?					143.22	
05-156-105	484 BENNAVILLE LLC - restaurant food court portion below	406 PENNY'S ALLEY #5	2,232	468.72									468.72
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	\$ 398.41									398.41
8 TOTALS			21,766	\$ 4,570.86	300	\$ 15.75	-	\$ -	-	\$ -	-	\$ -	\$ 4,985.02

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 655.20		\$ -		\$ -		\$ -		\$ -	\$ 655.20
06-226-039	REID, JAMES III	307 EAST MITCHELL	6,141	1,289.61	5,808	304.92					5,696	299.04	1,893.57
06-226-033	HOWARD PROPERTIES PARTNER	311 EAST MITCHELL	6,308	1,324.68	5,390	282.98					5,390	282.98	1,890.63
06-226-034	PAUL KRECKE	317 EAST MITCHELL ST.	5,050	1,060.50	-	-							1,060.50
06-226-043	HOWARD PROPERTIES PARTNER	319 EAST MITCHELL ST.	5,050	1,060.50									1,060.50
06-226-044	LA CASSETTA PETOSKEY LLC	323 EAST MITCHELL ST.	1,700	357.00							1,625	85.31	442.31
06-277-001	PETOSKEY GASLIGHT HOLDINGS I	202 EAST MITCHELL ST. (EMMET STREET)	2,640	554.40									554.40
06-277-003	GRAIN TRAIN NATURAL FOOD COC	220 EAST MITCHELL ST.	6,571	1,379.91									1,379.91
06-277-050	MIGHTY FINE PIZZA & DELI	222 EAST MITCHELL ST.	480	100.80									100.80
06-277-004	C4 HOLDINGS, LLC	224 EAST MITCHELL (PETOSKEY STREET)	3,388	711.48	3,482	182.81							894.29
06-277-052	HOWARD PROPERTIES PARTNER	300 EAST MITCHELL ST. (PETOSKEY STREET)	10,181	2,138.01	5,529	290.27					10,181	534.50	2,962.79
06-277-007	HOWARD PROPERTIES PARTNER	316 EAST MITCHELL ST.	6,640	1,394.40	4,410	231.53	4,410	231.53			4,410	231.53	2,088.98
06-277-008	PHILLIPS, JUDY L TRUST	320 EAST MITCHELL ST.	1,750	367.50									367.50
06-277-009	PETOSKEY LAND & CATTLE CO	322 EAST MITCHELL ST.	3,375	708.75	1,890	99.23							807.98
06-277-010	SAM'S GRACES CAFÉ LLC	324 EAST MITCHELL ST.	1,684	353.64									353.64
06-277-053	JORGENSEN FAMILY TRUST	326 EAST MITCHELL ST.	2,935	616.35							2,625	137.81	754.16
06-277-013	PETOSKEY COMMUNITY CORP.	330 EAST MITCHELL ST. (HOWARD STREET)	2,734	574.14	2,734	143.54							717.68

**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	\$ 1,732.50		\$ -		\$ -		\$ -	8,250	\$ 433.13	\$ 2,165.63
05-101-051	REUSCH VANCE	427 EAST MITCHELL	2,839	596.19									596.19
05-101-057	PETOSKEY LAND & CATTLE CO LL	435 EAST MITCHELL ST.	6,495	1,363.95	4,623	242.71							1,606.66
05-101-052	PETOSKEY LAND & CATTLE CO	441 EAST MITCHELL ST.	6,892	1,447.32									1,447.32
05-101-053	PETOSKEY LAND & CATTLE CO	443 EAST MITCHELL	13,800	2,898.00							9,660	507.15	3,405.15
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	1,980.72	700	36.75	-	-	-		9,952	522.48	2,539.95
05-100-001	PETOSKEY SKYBOXES LLC	408 EAST MITCHELL ST. (HOWARD STREET)	10,108	2,122.68	10,108	530.67					10,108	530.67	3,184.02
05-100-151	G&T'S PROPERTY MANAGEMENT	412 EAST MITCHELL ST.	1,656	347.76							1,632	85.68	433.44
05-100-152	HOWARD PROPERTY PARTNERS	416 EAST MITCHELL ST.	5,610	1,178.10							5,556	291.69	1,469.79
05-100-004	PETOSKEY LAND & CATTLE CO	418 EAST MITCHELL ST.	5,390	1,131.90	5,390	282.98	5,390	282.98			5,390	282.98	1,980.83
05-100-006	SYMON CHANDLER JT TRUST	426 EAST MITCHELL ST.	2,500	525.00							2,350	123.38	648.38
05-100-007	ROCHON ELAINE TRUST	430 EAST MITCHELL ST.	2,500	525.00							2,500	131.25	656.25
05-100-008	FIVE WILDERS INC	434 EAST MITCHELL ST.	5,000	1,050.00	5,000	262.50							1,312.50
05-100-009	PETOSKEY LAND & CATTLE CO	436 EAST MITCHELL ST.	2,500	525.00									525.00
05-100-010	PETOSKEY LAND & CATTLE CO	438 EAST MITCHELL ST.	2,375	498.75									498.75

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 593.25		\$ -		\$ -		\$ -		\$ -	\$ 593.25	
05-100-012	ERIC & LORRAINE KASPER	442 EAST MITCHELL ST.	2,650	556.50									556.50	
05-100-013	AMBITIOUS BEE PROPERTIES LLC	444 EAST MITCHELL ST.	1,625	341.25									341.25	
05-100-014	PETOSKEY LAND & CATTLE CO	446 EAST MITCHELL ST. (WAUKAZOO AVENUE)	4,380	919.80									919.80	
05-154-101	THOMAS JUSTIN	422 EAST MITCHELL ST #1	Third floor unit - residential										-	
05-154-102	SUSAN OFFIELD MARION 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	119.65						119.65
05-154-104	BLAKELY RAE PROPERTIES, LLC	422 EAST MITCHELL ST #4	Second floor unit - commercial				2,296	120.54						120.54
05-154-105	484 BENNAVILLE LLC	422 EAST MITCHELL ST #5	1,875	393.75	First floor unit - commercial - includes basement						697	36.59	430.34	
05-154-106	484 BENNAVILLE LLC	422 EAST MITCHELL ST #6	2,318	486.78	First floor unit - commercial - includes basement						2,108	110.67	597.45	
05-101-064	CHAMBER OF COMMERCE	401 EAST MITCHELL ST.	2,617	549.57							396	20.79	570.36	
PROPERTY NUMBER	PROPERTY OWNER	PROPERTY ADDRESS (ADDITIONAL FRONTAGE)	VACANT LAND											
06-227-016	PETOSKEY GRAND LLC	MITCH/ PETOSKEY/ LAKE	87,528	\$ 5,514.26	Replaces 8 previous parcels @ 10,941 sq ft									5,514.26
			<u>87,528</u>	<u>\$ 5,514.26</u>										
42 TOTALS			<u>173,384</u>	<u>\$ 36,410.64</u>	<u>55,064</u>	<u>\$ 2,890.86</u>	<u>14,375</u>	<u>\$ 754.69</u>	<u>-</u>	<u>\$ -</u>	<u>88,526</u>	<u>\$ 4,647.62</u>	<u>\$ 50,218.07</u>	

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 609.21		\$ -		\$ -		\$ -	2,861	\$ 150.20	\$ 759.41
05-101-033	PETOSKEY LAND & CATTLE LLC.	222 PARK AVENUE	1,188	249.48							1,188	62.37	311.85
05-101-034	PETOSKEY LAND & CATTLE, LLC	224 PARK AVENUE	807	169.47							890	46.73	216.20
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	180.60	860	45.15							225.75
4 TOTALS			5,756	\$ 1,208.76	860	\$ 45.15	-	\$ -	-	\$ -	4,939	\$ 259.30	\$ 1,513.21

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 141.96		\$ -		\$ -		\$ -		\$ -	\$ 141.96
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	771.12	3,672	192.78	3,672	192.78					1,156.68
06-277-015	HARRIS, DANIEL J	410 PETOSKEY STREET	2,262	475.02									475.02
06-227-001	LAMBERT, MICHAEL T & HELEN T	202 PETOSKEY STREET	4,024	845.04									845.04
06-227-004	MOLCOR LLC	214 PETOSKEY STREET (EAST LAKE STREET)	3,285	689.85							3,314	173.99	863.84
06-277-017	JJ DZINGLE REAL ESTATE LLC	414 PETOSKEY STREET	2,010	422.10									422.10
06-278-005	ALM, MARIE C TRUST	418 PETOSKEY STREET	1,128	236.88									236.88
06-278-008	HARRIS PROFESSIONAL PROPERTIES	424 PETOSKEY STREET (MICHIGAN STREET)	1,820	382.20									382.20
06-226-029	BEIER FAMILY REAL ESTATE CO., LLC	309 PETOSKEY STREET	3,432	720.72									720.72
9 TOTALS			22,309	\$ 4,684.89	3,672	\$ 192.78	3,672	\$ 192.78	-	\$ -	3,314	\$ 173.99	\$ 5,244.44

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	\$ 929.88	3,608	\$ 189.42	-	\$ -	-	\$ -	-	\$ -	\$ 1,119.30

1

**CITY OF PETOSKEY DOWNTOWN MANAGEMENT BOARD
2023 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	1,763	\$ 370.23	680	\$ 35.70					\$ -	\$ -	\$ 405.93
05-151-009	CRESS ENTERPRISES INC.	418 WAUKAZOO STREET	1,932	\$ 405.72	-	-						-	405.72
05-151-014	1ST CHURCH CHRIST SCIENTIST	420 WAUKAZOO STREET	3,096	\$ 650.16	-	-						-	650.16
3 TOTALS			6,791	\$ 1,426.11	680	\$ 35.70	-	\$ -	-	\$ -	-	\$ -	\$ 1,461.81