## **PUBLIC NOTICE**

Chair
ERIC SCHERTZING
Vice-Chair
DEB NOLAN

Appointed Members
REBECCA BAHAR COOK, Secretary
KARA HOPE, Treasurer
BRIAN MCGRAIN

## **Ingham County Land Bank Fast Track Authority**

3024 Turner Street, Lansing Michigan 48906 517.267.5221 Fax 517.267.5224

THE INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY WILL MEET ON MONDAY, DECEMBER 7, 2015 AT 5:00 P.M., IN THE PERSONNEL CONFERENCE ROOM (D&E), HUMAN SERVICES BUILDING, 5303 S. CEDAR, LANSING

Agenda

Call to Order Approval of Minutes – November 2, 2015 Additions to the Agenda Limited Public Comment – 3 minutes per person

- 1. Community Projects Update
- 2. <u>2016 Meeting Schedule</u>
  - a. Motion to approve the 2016 meeting schedule
- 3. Resolution to approve entering into an option to purchase arrangement with Capital Area Housing Partnership to acquire and renovate or newly construct single family homes on Lansing's east side
- 4. Consideration of TA Forsberg's plan to implement The Pitstop at REO Town on the former Deluxe Inn property
- 5. Resolution to approve the sale of 1314 W. Ionia to Stephan Williams to renovate for use as a residential rental property
- 6. Resolution to authorize the Land Bank to serve as the agent for the County Treasurer in the counter sale of 2015 tax foreclosures to entities that will renovate the properties for residential rental purposes
- 7. Resolution 2016 Budget Adjustment
- 8. December 2015 Communications Report
- 9. Property maintenance, renovation & development
  - a. Residential, Garden and Commercial Property Update-Dashboard
  - b. Completed and Pending Sales
  - c. General legal update- Counsel
- 10. Accounts Payable & Monthly Statement
  - a. Accounts Payable Approval November 2015
  - b. Monthly Statement October 31, 2015
- 11. Chairman & Executive Director Comments

Announcements
Public Comment – 3 minutes per person
Adjournment

## INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

## November 2, 2015 Minutes

Members Present: Eric Schertzing, Comm. Bahar-Cook, Comm. Hope, Comm.

McGrain Comm. Nolan

Members None: None

Others Present: Jeff Burdick, Tim Perrone, Joseph Bonsall

The meeting was called to order by Chairperson Schertzing at 5:00 p.m. in Conference Room D & E of the Human Services Building, 5303 S. Cedar, Lansing.

## Approval of the October 5, 2015 Minutes

MOVED BY COMM. BAHAR-COOK, SUPPORTED BY COMM. HOPE, TO APPROVE THE OCTOBER 5, 2015 MINUTES. MOTION CARRIED UNANIMOUSLY. Absent: Comm. McGrain, Comm. Nolan

## Additions to the Agenda:

MOVED BY COMM. BAHAR-COOK, SUPPORTED BY COMM. HOPE, TO AMEND THE MEETING AGENDA TO INCLUDE ITEM 2b. REVIEW OF HHF GROUPS 9 & 10. MOTION CARRIED UNANIMOUSLY. Absent: Comm. McGrain. Comm. Nolan

## <u>Limited Public Comment</u>: None

## 1. Community Projects Update

Executive Director Burdick stated the official press event for the Prospect Street playground was attended by channels 6 & 10.

Comm. McGrain arrived at 5:06 p.m.

The Land Bank held a neighborhood open house on October 22<sup>nd</sup>. The Lansing Bike Co-op has applied for a grant to help cover the installation of a bathroom at 1715 E Kalamazoo Street. Comm. McGrain asked about 1032 Beech St. Chairperson Schertzing stated this was a Treasury foreclosure issue involving an alleged illegal land split. The property is still scheduled for demolition in HHF round 10.

Comm. Nolan arrived at 5:11 p.m.

## 2a. Resolution to approve the proposed 2016 Land Bank Budget

MOVED BY COMM. NOLAN, SUPPORTED BY COMM. HOPE, TO ADOPT THE PROPOSED 2016 LAND BANK BUDGET.

Executive Director Burdick provided an overview of the proposed 2016 budget. Comm. McGrain stated he was uncomfortable voting on the budget without having more historical data to compare it to. Chairperson Schertzing stated the budget must be approved at the November meeting. Comm. Bahar-Cook expressed her willingness to vote for approval with the understanding that staff would provide the requested historical data at the December meeting.

## MOTION CARRIED UNANIMOUSLY.

## 2b. Review HHF Groups 9 & 10

Executive Director Burdick provided an overview of HHF groups 9 & 10. Chairperson Schertzing stated 1022 E Kalamazoo may need to be removed from the list. He has a party interested in taking the property on and dealing with removal of the demo order. Comm. Bahar-Cook asked if the lists are provided to the Board of Commissioners. Executive Director Burdick stated the lists are provided after they have been reviewed by the Land Bank Board.

- 3. Property Maintenance, Renovation & Development
- 3a. Residential, Garden, and Commercial Property Update Dashboard

Chairperson Schertzing stated the dashboard was included in the packet.

3b. Completed and Pending Sales

Chairperson Schertzing stated the sales report was included in the meeting packet.

3c. General Legal Update - Counsel

Tim Perrone stated there were no pending legal issues to present to the board.

- 4. Accounts Payable and Monthly Statements
- 4a. Accounts Payable Approval October 2015

MOVED BY COMM. MCGRAIN, SUPPORTED BY COMM. NOLAN, TO APPROVE THE ACCOUNTS PAYABLE FOR OCTOBER 2015. MOTION CARRIED UNANIMOUSLY.

## 4b. Monthly Statement – September 30, 2015

The September 30, 2015 monthly financial statement was received and placed on file. Comm. McGrain inquired as to the expenses for Worthington Place. Executive Director Burdick stated it was decided to finish three additional units after the previously interested party backed out.

## 5. Chairman and Executive Director Comments

Chairperson Schertzing presented a letter received from the City of Mason regarding the proposed combination of two parcels of land. He stated the City was incorrect and that no Land Bank policy precluded purchasers from combining their parcels. Executive Director Burdick stated a Place Making Summit will be held on Thursday at the Lansing Center. Chairperson Schertzing stated the Delta Institute study will be released in the near future

Announcements: None

Limited Public Comment: None

The meeting adjourned at 6:06 p.m.

Respectfully submitted, Joseph G Bonsall Appointed Members
DEB NOLAN, Vice-Chair
KARA HOPE, Treasurer
REBECCA BAHAR-COOK, Secretary
BRIAN McGRAIN



## Chair ERIC SCHERTZING

Executive Director JEFFREY BURDICK

## **Ingham County Land Bank Fast Track Authority**

3024 Turner Street • Lansing, Michigan 48906 • phone (517) 267-5221 • fax (517) 267-5224

## PUBLIC NOTICE 2016 Meeting Schedule

THE INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY WILL HOLD THE FOLLOWING REGULARLY SCHEDULED MEETINGS, IN THE PERSONNEL CONFERENCE ROOM (D&E), HUMAN SERVICES BUILDING, 5303 S. CEDAR, LANSING. MEETING TIME IS 5:00 P.M.

February 1, 2016

March 7, 2016

May 2, 2016

June 6, 2016

August 1, 2016

September 12, 2016

October 3, 2016

November 7, 2016

December 5, 2016





## Mission

Capital Area Housing
Partnership and Franklin
Street CHC, working in
partnership with the
community promotes strong,
diverse neighborhoods,
affordable housing and
homeownership and provides
steps to greater financial
independence in midMichigan.

## Boards of Directors

Mark Meadows, Chair-CAHP Peter Kulick, Chair-FSCHC Tom Lapka, Vice Chair Sabrina Nagel, Secretary Jacob Horner, Treasurer

Rick Ballard Liz Harrow Joe Keehbauch Liz Lambers Gene Mellen Kassie Rhodes Larry Rosen Stacy Schlicher Rawley Van Fossen

## **Board Liaisons**

Annette Irwin
City of East Lansing

### Staff

Mikki Droste
Executive Director
Shelly Malloy
Project Manager
Amy Kraus
Development Manager
LeighAnna Beach
Counselor
Stephanie Adams
Intake Specialist
Jennifer Tucker
AmeriCorps Member

1290 Deerpath Lane East Lansing, MI 48823 517.332.4663 www.capitalareahousing.org www.fschc.org

## **East Lansing Homeowner Rehab:**

Capital Area Housing Partnership has funds available to assist East Lansing residents in need of home repairs. Up to \$24,000 is available to qualified East Lansing homeowners to address eligible home repairs, energy efficiency improvements, repairs/replacements to major home systems, lead paint hazard reduction and items that improve the home's maintenance and livability. CAHP provides the necessary home inspections, work plans, material selection options and contract management.

- Program is citywide in East Lansing
- Homes must be owner occupied
- Owners must meet income restrictions. (See below)
- Deed restrictions are recorded at the time of purchase requiring the home remain owner occupied for 30 years
- 50% of amount invested forgiven after 7 years, balance repaid at time of closing when house is sold.

## **Lansing Eastside Housing Development:**

- Pre-sales prices between \$70,000 \$95,000 (waiting list open)
- Selling for appraised value/DPA up to \$25,000
- Buyers can choose colors/materials from pre-selected list
- Buyers must meet income qualifications (see below)

## Available Properties:

- 134 Leslie (Renovation)
- 307 N Hayford (Renovation)
- 231 Lathrop (Renovation)
- 207 Lathrop (New Construction)
- 229 Shepard (New Construction)

Federal Income Restrictions as listed by household member size below:

- 1 \$36,900 4 \$52,000 • 2 - \$42,150 5 - \$56,200
- 3 \$47,400 6 \$61,100

Call 517.323.4663 for more information

## Google Maps

# proposed Housing projects



of 1

## Capital Area Housing Partnership Lansing East Side Housing Development

Parcel ID #	Address	Туре	LB Costs	Latest Purch. \$
33-01-01-14-109-281	307 N. HAYFORD	Renovation	\$7,609.46	\$10,000.00
33-01-01-15-426-121	207 LATHROP ST	New construction	\$8,530.64	\$2,000.00
33-01-01-15-426-191	231 LATHROP ST	Renovation	\$13,239.36	\$15,000.00
33-01-01-15-432-101	229 SHEPARD ST	New construction	\$2,250.00	\$1,500.00
33-01-01-15-432-431	134 LESLIE ST	Renovation	\$10,733.31	\$15,000.00
			\$42,362.77	\$43,500.00

## INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

RESOLUTION TO APPROVE ENTERING INTO AN OPTION TO PURCHASE ARRANGEMENT WITH CAPITAL AREA HOUSING PARTNERSHIP TO ACQUIRE UP TO FIVE PROPERTIES FROM THE LAND BANK TO RENOVATE OR NEWLY CONSTRUCT SINGLE FAMILY HOUSES ON LANSING'S EAST SIDE

## **RESOLUTION #15-**

**WHEREAS**, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, (Athe Act@) establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

**WHEREAS**, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and

**WHEREAS**, Capital Area Housing Partnership approached the Ingham County Land Bank Fast Track Authority to acquire property on Lansing's east side in order to renovate or newly construct single-family housing units that would be sold to buyers meeting income eligibility requirements; and

**WHEREAS**, the five properties listed in Exhibit A are those that Capital Area Housing Partnership are most interested in acquiring from the Land Bank; and

WHEREAS, Capital Area Housing Partnership intends to enter into an option to purchase arrangement with the Land Bank for five properties on Lansing's east side and execute their option to purchase each property once an eligible buyer is selected for each property; and

WHEREAS, properties will be sold to eligible buyers for appraised value with down payment assistance available; and

**WHEREAS**, the Ingham County Land Bank Fast Track Authority's Policies and Procedures list homeownership and affordable housing as the top priority concerning the disposition of properties; and

**WHEREAS**, the Policies and Procedures require Board approval for property transfers in which the transferee will be exempt from property taxes and will be seeking to acquire more than three properties within a twelve month period;

**THEREFORE BE IT RESOLVED,** that the Board approves entering into an option to purchase arrangement with Capital Area Housing Partnership to acquire up to five properties from the Land Bank to renovate or newly construct single family housing on Lansing's east side.

A'	Y	Ε	:
N	Α	Υ	:

## **Exhibit A**

Parcel ID #: 33-01-01-14-109-281 Address: 307 N. Hayford Av.

Proposed renovation

Parcel ID #: 33-01-01-15-426-121 Address: 207 Lathrop St.

Proposed new construction after demolition of existing structure by Land Bank

Parcel ID #: 33-01-01-15-426-191 Address: 231 Lathrop St.

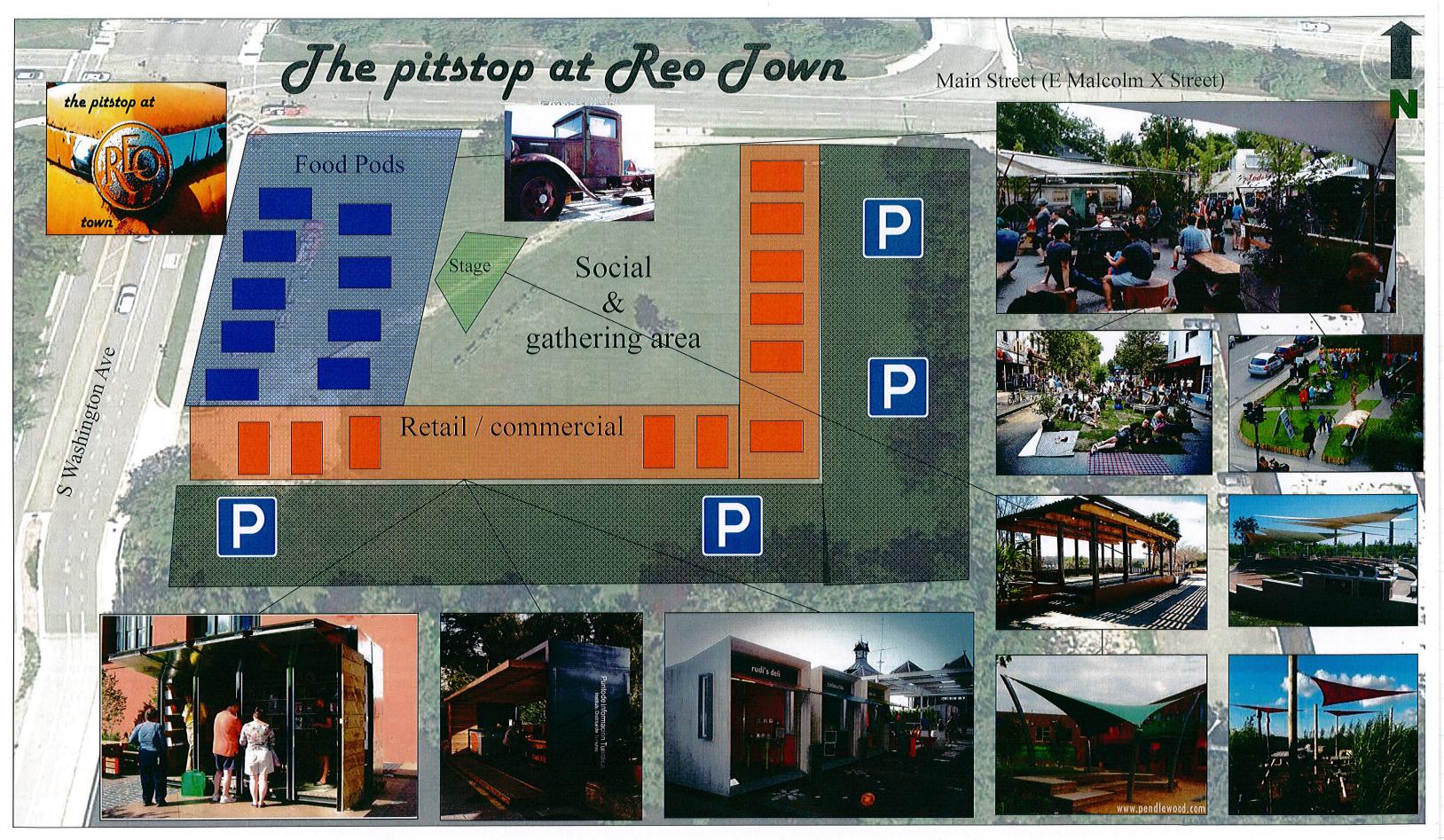
Proposed renovation

Parcel ID #: 33-01-01-15-432-101 Address: 229 Shepard St.

Proposed new construction

Parcel ID #: 33-01-01-15-432-431 Address: 134 Leslie St.

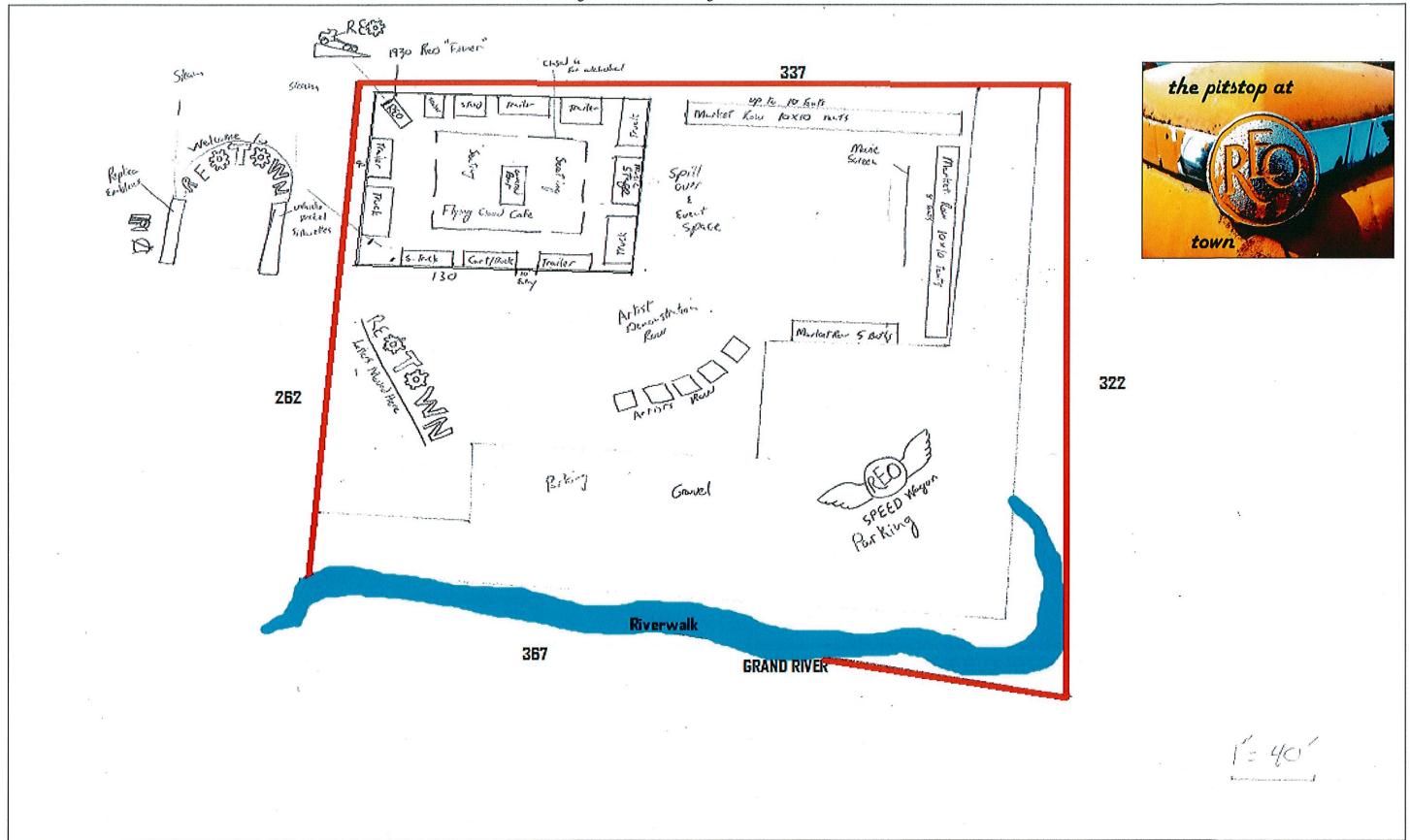
Proposed renovation





"Enhancing the Quality of Life in the Communities We Serve"

## The pitstop at Reo Town



The pitstop at Reo Jown



## The pitstop at Reo Town



Year One	ReoTown Project						Annual
	March	April	May	June	· July	August	Total
							•
,					•		
Cash Outflows							
Signage	10,000.00			•			10,000.00
Utilities	1,500.00						1,500.00
Hook Ups	3,000.00						3,000.00
Portable Bathrooms	2,100.00						2,100.00
Gravel (800 yds @ \$16)	12,800.00				•		12,800.00
Spreading Gravel	2,000.00						2,000.00
Lighting	5,000.00						5,000.00
Secure Booths	9,000.00			18,000.00			27,000.00
Bar/Café	10,000.00						10,000.00
Back Yard Movie System			3,000.00				3,000.00
Stage	5,000.00						5,000.00
Salls/Awnings	1,200.00						1,200.00
Cash Outflow - Construction	61,600.00	0.00	3,000.00	18,000.00	. 0.00	- 0.00	82,600.00
Recurring:					•		
V	bothly						
Fifteen % of Gross Revenue	>LB '	1,320.00	1,657.50	1,560.00	1,897.50	1,897.50	8,332.50
Maintenance	RevenuE	300.00	300.00	300.00	300.00	300.00	1,500.00
Movie Screenings				600.00	600.00	600.00	1,800.00
Utilities		300.00	300.00	300.00	300.00	300.00	1,500.00
Total Recurring	0.00	1,920.00	2,257.50	2,760.00	3,097.50	3,097.50	9,832.50
Total Cash Outflow	61,600.00	1,920.00	5,257.50	20,760.00	3,097.50	3,097.50	92,432.50
Income			•				
meome				•			
Pad Sites	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	25,000.00
Secure Booths	0.00	800.00	800.00	2,400.00	2,400.00	2,400.00	8,800.00
Special Event 10 x 10 (1 Event)	0.00	0.00	2,250.00	0.00	2,250.00	2,250.00	6,750.00
Yard Space	0.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,000.00
raru space	0.00	3,000.00	·			•	
Total Income	0,00	. 8,800.00	11,050.00	10,400.00	12,650.00	12,650.00	55,550.00
Monthly Cash Flow	-61,600.00	6,880.00	5,792.50	-10,360.00	9,552.50	9,552.50	
Projected Cash Balance	-61,600.00	-54,720.00	-48,927.50	-59,287.50	-49,735.00	-40,182.50	

	_
Year	Two

Year Two	ReoTown Project						
	Mạrch	April	Мау	June	July	August	Annual Total
					•		
•							
Cash Outflows							
	•						6.00
Signage Utilities				•			0.00 0.00
Hook Ups							0.00
Portable Bathrooms						·	0.00
Gravel (800 yds @ \$16)							0.00
Spreading Gravel							0.00
Lighting							0.00
Secure Booths						4	0.00
Bar/Café							0.00
Back Yard Movie System							0.00
Stage						-	0.00
Sails/Awnings							0.00
Cash Outflow - Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recurring:							
Fifteen % of Gross Revenue		1,560.00	1,897.50	1,560.00	1,897.50	1,897.50	8,812.50
Maintenance		300.00	300.00	300.00	300.00	300.00	1,500.00
Movie Screenings				600,00	600.00	600.00	1,800.00
Utilities		300.00	300.00	300.00	300.00	300.00	1,500.00
Total Recurring	2,160.00	2,497.50	2,760.00	3,097.50	3,097.50	13,612.50	10,312.50
Total Cash Outflow	2,160.00	2,497.50	2,760.00	3,097.50	3,097.50	13,612.50	10,312.50
Income					e.		
Pad Sites	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	25,000.00
Secure Booths	0.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	12,000.00
Special Event 10 x 10 (1 Event)	0.00	0.00	2,250.00	0.00	2,250.00	2,250.00	6,750.00
Yard Space	0.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,000.00
Total Income	0.00	10,400.00	12,650.00	10,400.00	12,650.00	12,650.00	58,750.00
Monthly Cash Flow	-2,160.00	7,902.50	9,890.00	7,302.50	9,552.50	-962.50	48,437.50 (Annual)
Projected Cash Balance	-40,182.50	-32,280.00	-22,390.00	-15,087.50	-5,535.00	-6,497.50	

Vear	Th	rag

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Year Three	ReoTown Project						
	March	April	May	June	July	August	Annual Total
		7 40711	,	30113	3011	· mgav	7000
Cash Outflows					•		
cash Outhows	•						
Signage							0.00
Utilities Hook Ups							0.00 0.00
Portable Bathrooms	•						0.00
Gravel (800 yds @ \$16)							0.00
Spreading Gravel							0.00
Lighting							0.00
Secure Booths							0.00
Bar/Café							0.00
Back Yard Movie System							0.00
Stage							0.00
Sails/Awnings			•				0.00
Cash Outflow - Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Recurring:							
Fifteen % of Gross Revenue		1,560.00	1,897.50	1,560.00	1,897.50	1,897.50	8,812.50
Maintenance		300.00	300.00	300.00	300.00	300.00	1,500.00
Movie Screenings				600.00	600.00	600.00	1,800.00
Utilities		300.00	300.00	300.00	300.00	300.00	1,500.00
Total Recurring	0.00	1,860.00	2,197.50	1,860.00	2,197.50	2,197.50	10,312.50
Total Cash Outflow	0.00	1,860.00	2,197.50	1,860.00	2,197.50	2,197.50	10,312.50
Income							
Pad Sites	0,00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	25,000.00
Secure Booths	0.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	12,000.00
Special Event 10 x 10 (1 Event)	0.00	0.00	2,250.00	0.00	2,250.00	2,250.00	6,750.00
Yard Space	0.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	15,000.00
Total Income	0.00	10,400.00	12,650.00	10,400.00	12,650.00	12,650.00	58,750.00
Monthly Cash Flow	0.00	8,540.00	10,452.50	8,540.00	10,452.50	10,452.50	48,437.50 (Annua
Projected Cash Balance	-6,497.50	2,042.50	12,495.00	21,035.00	31,487.50	41,940.00	



December 1, 2015

To: Ingham County Land Bank Board Members

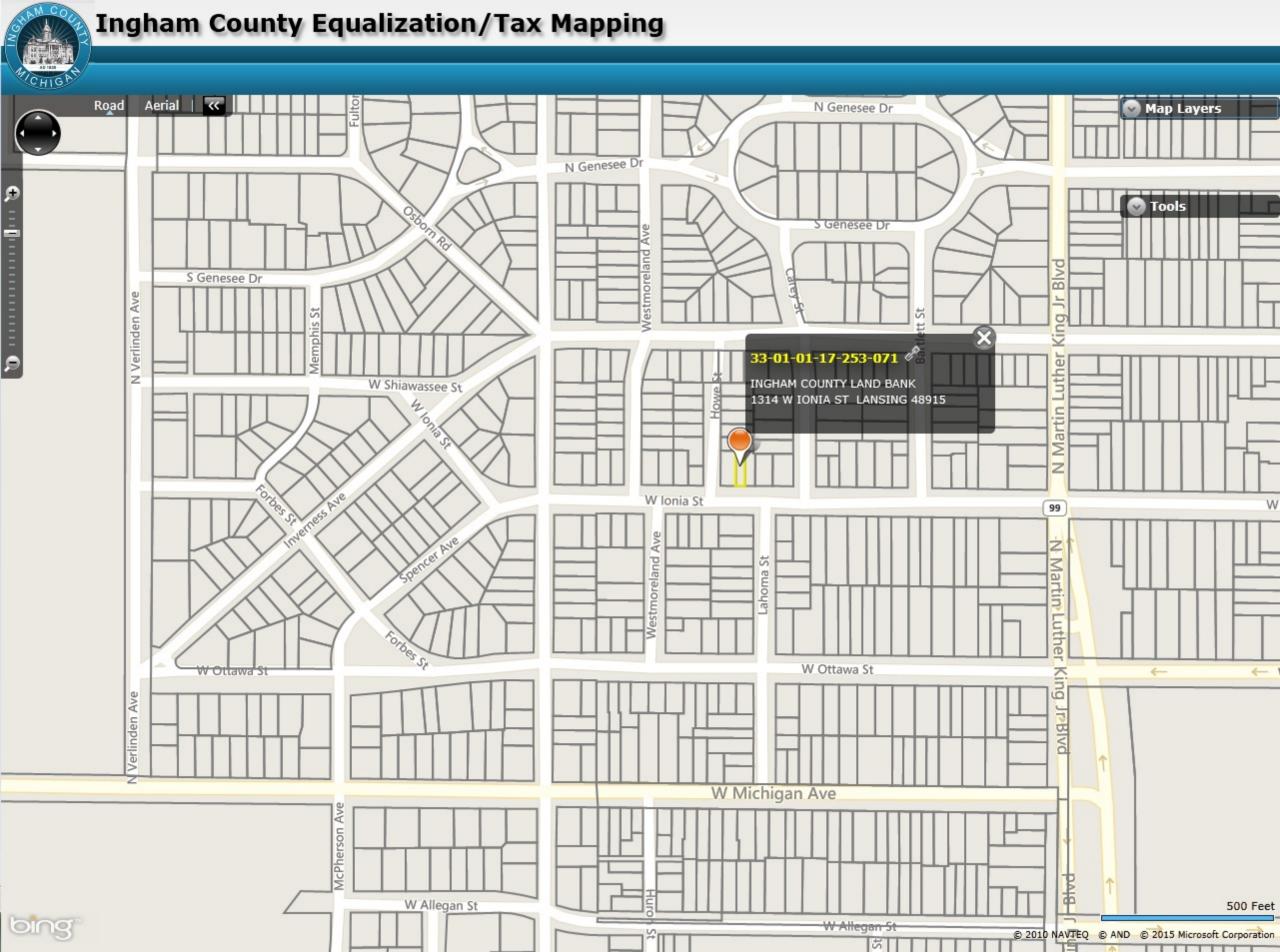
From: Jeff Burdick, Executive Director

Subject: Request to purchase 1314 W. Ionia, Lansing, MI by Stephan Williams

Stephan Williams is interested in purchasing the Land Bank-owned home located at 1314 W. Ionia in Lansing, Michigan. Mr. Williams intends to fully rehabilitate the house and then rent it to tenants. The Land Bank's Policies, Priorities, and Procedures state that residential land transfers shall not be used as rental properties. It further states that any deviations from policies must be approved by the Land Bank's Board of Directors. In your packet, you will find a copy of an estimated list of repairs to the house completed by Mr. Williams regarding this property.

This property was foreclosed on for property taxes in 2012 and has been in the Land Bank inventory since January 2013. It is located on W. Ionia between N. Martin Luther King, Jr. Blvd. and N. Jenison in Lansing's Westside neighborhood. Mr. Williams successfully renovated a home he purchased from the Land Bank in 2014 at 1808 Pierce Road on Lansing's southside. Pictures of his renovation are included in the agenda packet. The property will be sold to him on land contract for \$8,000 with 7% interest. Mr. Williams is planning on putting \$4,000 down at the time of purchase. He will have 12 months to renovate the property and acquire a legal occupancy from the City of Lansing or the property will revert to the Land Bank.

**Staff Recommendation**: Staff recommends approval of the sale of 1314 W. Ionia to Stephan Williams for \$8,000.00 on land contract with a reverter clause stating that an occupancy permit from the City of Lansing must be received within 12 months of the closing.



Good Evening Jeff and Rawley,

I came up with a total cost of **\$24,350** for the repairs. This of course is a very rough estimate, but I am confident in my abilities and my resources to hit below this cost. I intend to pay for these repairs through a combination of savings, equity, credit, and income from my job and the Pierce property.

I also just recently accepted a new position with General Motors which I start on November 17<sup>th</sup>. My new position will substantially increase my income and I will have no problem completing this project in a one year time frame. I look forward to your feedback. Have a great evening!

Stephan Williams

## Scope of Work:

- Trash removal-
- Complete removal of all previous items left behind (Carpet, old cabinets, sinks, toilet, clothes, furniture)- \$300
- Complete pest removal and bug fumigation- \$250
- Complete deep cleaning of house- \$300
- Small brush and tree removal growing along the side of house near the foundation-\$150
- Foundation repair (crumbling and cracks present)- \$3000
- Wall repair- \$150
- Replacement windows- \$500
- New blinds-\$100
- New doors- \$500
- Deck replacement- \$500
- New flooring- \$400
- New carpet- \$800
- Out-dated water meter- \$250
- Furnace?- \$5000
- Air duct cleaning- \$300
- Water heater- \$500
- Plumbing-?
- Electrical-?
- New Roof- \$5000
- New gutters- \$500
- New siding- \$1300
- Insulation-\$200
- New paint- \$600
- New light fixtures and switch covers-\$200
- New kitchen cabinets and sink- \$700
- New toilet- \$200
- New bathroom sink- \$250
- New bathtub and shower faucet- \$500
- Fix sinking bathroom floor with laminate- \$300
- Seal basement wall cracks
- Fix basement wall crumbling
- Seal, waterproof, and finish basement- \$1000
- New basement windows- \$300
- Tree, weed and brush removal- \$300

Total: \$24,350

Appointed Members
DEB NOLAN, Vice-Chair
KARA HOPE, Treasurer
REBECCA BAHAR-COOK, Secretary
BRIAN McGRAIN



## Chair ERIC SCHERTZING

Executive Director JEFFREY BURDICK

## **Ingham County Land Bank Fast Track Authority**

3024 Turner Street • Lansing, Michigan 48906 • phone (517) 267-5221 • fax (517) 267-5224

To: Stephan Williams

RE: 1314 W. Ionia, Lansing, MI

Mr. Williams,

In order to proceed with this sale, we ask that your scope of work be updated to address the following concerns regarding the missing foundation blocks at the end of the basement stairway.

Thank you,

Jeffrey Burdick, Executive Director

- 1.) Excavate and remove all loose soil at missing blocks at the bottom of the stairs. Clean existing exposed concrete blocks.
- 2.) Furnish and install new matching concrete blocks, mortared in place at missing block location.
- 3.) Furnish and install new interior waterproofing to match existing interior concrete block walls.
- 4.) Clean up, remove and dispose of all loose parging on concrete block walls above buttress walls.
- 5.) Re-parge deteriorated and disturbed parged walls with similar and proper product to smooth finish.
- 6.) Furnish and install new interior waterproofing to match existing interior wall finish.
- 7.) Tuck-point crack at basement window on east side.
- 8.) Update existing scope of work to address required permits and inspections issues by the City of Lansing.

## INGHAM COUNTY LAND BANK AUTHORITY

## RESOLUTION TO APPROVE THE SALE OF 1314 W. IONIA, LANSING

## **RESOLUTION #15-**

**WHEREAS**, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, (Athe Act@) establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

**WHEREAS**, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and

**WHEREAS,** the Ingham County Land Bank Fast Track Authority received title to a single-family residence at 1314 W. Ionia in Lansing, Michigan in December 2012 through the local unit rejection process; and

WHEREAS, the interested purchaser wishes to fully rehab this house and rent it to a tenant; and

WHEREAS, the purchase price for the property shall be \$8,000; and

**WHEREAS**, the Ingham County Land Bank Fast Track Authority has policies, procedures and administrative rules regarding the disposition of residential property to be used as a rental which require board approval;

**THEREFORE BE IT RESOLVED,** that the Authority authorizes the transfer of the property to Stephan Williams for the purchase amount of \$8,000 with a reverter clause stating that the buyer has 12 months upon conveyance of the property to receive an occupancy permit from the City of Lansing for said property, or title of the property shall revert to the Ingham County Land Bank and the buyer shall forfeit all considerations paid.

AYE:
NAY:
ABSENT:

			2014 Final Oct-14	2015 Original Nov-14	2015 Amended Aug-15	2016 Approved Nov-15	2016 Proposed Dec-15	Net Change
	Revenue							
	Ingham County allocation	\$	400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ -
1	Property Sales	\$	640,000.00	\$ 1,533,000.00	\$ 1,385,000.00	\$ 1,738,800.00	\$ 1,738,800.00	\$ -
2	Interest Income	\$	112,000.00	\$ 84,000.00	\$ 84,000.00	\$ 57,500.00	\$ 57,500.00	\$ -
3	HOME Developer Fee Income	\$	85,550.00	\$ 67,200.00	\$ 110,000.00	\$ 31,560.00	\$ 31,560.00	\$ -
	HOME Program Revenue	\$	387,500.00	\$ 560,000.00	\$ 750,000.00	\$ 210,440.00	\$ 210,440.00	\$ -
	Specific Tax	\$	125,000.00	\$ 160,000.00	\$ 160,000.00	\$ 190,000.00	\$ 190,000.00	\$ -
	CDBG Technical Assistance Grant	\$	25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
	CDBG Program Revenue	\$	930,000.00	\$ 243,000.00	\$ 301,400.00	\$ 420,000.00	\$ 420,000.00	\$ -
	NSP1 Program Revenue	\$	200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
	NSP2 Program Revenue	\$	475,000.00	\$ 734,600.00	\$ 477,300.00	\$ -	\$ -	\$ -
	NSP2-PI-1 Program Revenue			\$ 169,400.00	\$ 155,500.00	\$ -	\$ -	\$ -
	NSP3 Program Revenue	\$	35,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
	NSP3 Sale Proceeds	\$	237,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
4	Hardest Hit Blight Elimination Funding	\$	-	\$ -	\$ 4,500,000.00	\$ 3,500,000.00	\$ 3,500,000.00	\$ -
5	Rental Income	\$	253,000.00	\$ 288,000.00	\$ 288,000.00	\$ 286,800.00	\$ 286,800.00	\$ -
	MI Blight Elimination Grant (Blind School)	\$	745,120.00	\$ -	\$ -	\$ -	\$ -	\$ -
	MHCDF Grant (Ash Street Project)	\$	500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
	Brownfield Revenue	\$	470,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
	Lansing Reinvestment Revenue	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	Late Fee Revenue	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	Donation Revenue	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	Miscellaneous Revenue	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
	Property Maintenance Revenue	\$	-	\$ -	\$ -	\$ =	\$ =	\$ =
	Garden Program Revenue	\$	7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 8,500.00	\$ 8,500.00	\$ =
	Total Revenue	\$	5,627,670.00	\$ 4,246,700.00	\$ 8,618,700.00	\$ 6,843,600.00	\$ 6,843,600.00	\$ -
	Expenses							
	Non-Administrative Expense	\$	4,672,882.50	\$ 3,045,000.00	\$ 7,403,200.00	\$ 5,641,096.00	\$ 5,666,896.00	\$ 25,800.00
	Administrative Expenses	\$	902,200.00	\$ 1,133,800.00	\$ 1,125,737.00	\$ 1,178,400.00	\$ 1,143,349.00	\$ (35,051.00)
	Total Expenses	\$	5,575,082.50	\$ 4,178,800.00	\$ 8,528,937.00	\$ 6,819,496.00	\$ 6,810,245.00	\$ (9,251.00)
	Net Revenue/Expense	\$	52,587.50	\$ 67,900.00	\$ 89,763.00	\$ 24,104.00	\$ 33,355.00	\$ 9,251.00

			2014 Final Oct-14	2015 Original Nov-14	2015 Amended Aug-15	2016 Approved Nov-15	2016 Proposed Dec-15	N	et Change
	Non-Administrative Expense								J
6	Property Acquisitions	\$	54,000.00	\$ 375,000.00	\$ 245,000.00	\$ 375,000.00	\$ 375,000.00	\$	-
7	Land Bank Cost of Projects (renovations, assoc. fees, etc.)	\$	1,020,000.00	\$ 500,000.00	\$ 500,000.00	\$ 515,656.00	\$ 585,656.00	\$	70,000.00
	Land Bank Current Year Taxes	\$	17,500.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$	-
8	Lawn/Snow/Maintenance	\$	300,000.00	\$ 470,000.00	\$ 300,000.00	\$ 465,000.00	\$ 460,800.00	\$	(4,200.00)
9	Real Estate Commissions - DELETE	\$	1,262.50	\$ 26,000.00	\$ 18,000.00	\$ 40,000.00	\$ -	\$	(40,000.00)
	Brownfield Debt	\$	120,000.00	\$ 125,000.00	\$ 125,000.00	\$ 60,000.00	\$ 60,000.00	\$	-
	HOME Grant Expenses	\$	360,000.00	\$ 560,000.00	\$ 750,000.00	\$ 210,440.00	\$ 210,440.00	\$	-
	CDBG TA Grant Expenses	\$	10,000.00	\$ -	\$ -	\$ -	\$ -	\$	-
10	CDBG Renovation Expenses	\$	680,000.00	\$ 210,000.00	\$ 257,400.00	\$ 420,000.00	\$ 420,000.00	\$	-
	NSP1 Lansing City	\$	45,000.00	\$ -	\$ -	\$ =	\$ -	\$	-
	NSP County	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
	NSP2 Expenses	\$	245,000.00	\$ 554,600.00	\$ 477,300.00	\$ -	\$ -	\$	-
	NSP2 -PI-1 Expenses	\$	-	\$ 169,400.00	\$ 155,500.00	\$ -	\$ -	\$	-
	NSP2 -PI-2 Expenses	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
	NSP3 Expenses	\$	35,000.00	\$ -	\$ -			\$	-
	Brownfield Expense	\$	470,000.00	\$ -	\$ -	\$ -	\$ -	\$	-
	MI Blight Elimination Grant (Blind School)	\$	745,120.00	\$ -	\$ -	\$ =	\$ -	\$	-
	MHCDF Grant (Ash Street Project)	\$	500,000.00	\$ -	\$ -	\$ -	\$ -	\$	-
	Hardest Hit Blight Elimination Funding	\$	-	\$ -	\$ 4,500,000.00	\$ 3,500,000.00	\$ 3,500,000.00	\$	-
	Blight Elimination Expenses	\$	=	\$ -	\$ =	\$ -	\$ =	\$	-
	Demolitions	\$	70,000.00	\$ 30,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$	-
	Total Non-Administrative Expense	\$	4,672,882.50	\$ 3,045,000.00	\$ 7,403,200.00	\$ 5,641,096.00	\$ 5,666,896.00	\$	25,800.00
	Administrative Expense								
	Office Supplies	\$	10,000.00	\$ 17,500.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$	-
	Audit Fee	\$	16,200.00	\$ 16,200.00	\$ 16,200.00	\$ 16,200.00	\$ 16,200.00	\$	-
	Communication	\$	6,500.00	\$ 6,500.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$	-
	Security	\$	500.00	\$ 500.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$	-
	Membership Fees	\$	1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$	-
	Rental Expense	\$	33,100.00	\$ 26,400.00	\$ 20,600.00	\$ =	\$ 600.00	\$	600.00
	Office Expense (Utilities, Lawn/Snow, etc)	\$	1,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00		-
	Postage	\$	1,500.00	3,000.00	3,500.00	4,000.00	4,000.00		-
	Media/Public Relations	\$	25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$	-
	Consultants/Legal/Contractual Services	\$	106,800.00	100,000.00	\$ 75,000.00	100,000.00	116,800.00	\$	16,800.00
	Computer Software Upgrade/Annual fee	\$	26,200.00	30,000.00	30,000.00	30,000.00	31,200.00	\$	1,200.00
	Travel/Mileage	\$	2,500.00	\$ 5,000.00	\$ 5,000.00	6,000.00	\$ 6,000.00	\$	-
	Prof.Training/Conferences	\$	3,000.00	3,000.00	3,500.00		\$ 3,500.00	\$	-
	Payroll Expense	\$	380,000.00	\$ 512,000.00	\$ 465,000.00	\$ 475,000.00	\$ 475,000.00	\$	_

11	Health Insurance and Benefit Expenses	\$ -	\$ 77,000.00	\$ 112,600.00	\$ 91,000.00	\$ 91,000.00	\$ -
	Building Maintenance	\$ 8,000.00	\$ 15,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ -
	Utilities (non-office) DELETE				\$ 25,000.00	\$ -	\$ (25,000.00)
	Interest Expense	\$ 40,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ -

		2014 Final Oct-14	2015 Original Nov-14	2015 Amended Aug-15	2016 Approved Nov-15	2016 Proposed Dec-15	Net Change
12	County Allocation (MIS) DELETE	\$ =	\$ =	\$ 20,000.00	\$ 20,000.00	\$ -	\$ (20,000.00)
13	Vehicle Expense	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 23,000.00	\$ 23,000.00	\$ -
	AmeriCorps	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ -
14	Equipment Small Purchase	\$ 10,000.00	\$ 20,000.00	\$ 10,000.00	\$ 20,000.00	\$ 22,000.00	\$ 2,000.00
15	Housing Counseling DELETE	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 5,000.00	\$ -	\$ (5,000.00)
	Bank Fee	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ -
16	Insurance	\$ 25,000.00	\$ 25,000.00	\$ 27,637.00	\$ 27,000.00	\$ 21,349.00	\$ (5,651.00)
	Garden Program Expense	\$ 46,000.00	\$ 25,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ =
	Land Contract Default	\$ -	\$ -	\$ -	\$ -	\$ -	\$ =
	Community Development Projects	\$ 20,000.00	\$ 30,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ =
	Lansing Brownfield Expense	\$ 8,300.00	\$ 8,300.00	\$ 8,300.00	\$ 8,300.00	\$ 8,300.00	\$ -
	Rental Program Expense	\$ 105,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ -
	Total Administrative Expense	\$ 902,200.00	\$ 1,133,800.00	\$ 1,125,737.00	\$ 1,178,400.00	\$ 1,143,349.00	\$ (35,051.00)

## Revenues

	<del>nevenues</del>	
1	Property Sales	
	<u>Commercial Sales</u>	
	Worthington Place/Leslie	\$350,000.00
	School for the Blind/Pine and Willow lots	\$325,000.00
	1141 N. Pine	\$260,000.00
	Old Town lots (Center/Beaver, Center/Liberty)	<u>\$15,000.00</u>
		\$950,000.00
	Land Bank Sales - Improved Property	
	5 Eden Glen condos - 3 Sales, 2 Land Contracts	\$244,000.00
	2 LBA properties currently on market	\$99,800.00
	6 LBA rehabs to be completed & sold	\$345,000.00
	5 'as is' property sales @ \$8,000 average	\$40,000.00
	5 'as is' sales to housing non-profits @ \$4,000 average	\$20,000.00
		\$748,800.00
	Land Bank Sales - Vacant Residential Land	
	40 LBA lot sales @ 1,000 average	\$40,000.00
		\$1,738,800.00
2	Interest Income	
	30 Land Contracts	\$57,500.00
3	Developer Fee Income	
	15% of total HOME project costs (\$210,440)	\$31,560.00
4	Hardest Hit Blight Elimination Funding	
7	Approximately \$3,500,000 to be spent in 2016	\$3,500,000.00
	11	<b>,</b> , , , , , , , , , , , , , , , , , ,
5	Rental Income	
	33 units @ \$700 per month average rent	\$277,200.00
	4 units @ \$400 per month average rent (quality, affordable rentals)	<u>\$9,600.00</u>

rented for 6 months in 2016 \$286,800.00

### **Expenses**

6	Droporty	Acquisitions
b l	Proberty	Acquisitions

Non-program Acquisitions	\$0.00
2 Worthington Place Condo Purchases	\$200,000.00
Tax-foreclosure Acquisitions	\$125,000.00
Contingency for additional	\$50,000.00
	\$375,000.00

7 Land Bank Cost of Projects

6 LBA rehabs to be completed & sold	\$240,000.00
Restoration Works house at 1501 E. Kalamazoo	\$25,000.00
Renovation of structures for residential rental	\$60,000.00
Utilities	\$25,000.00
Commission (6%) Buyer and Seller (based on \$688,800 total sales)	\$82,656.00
Closing Costs	\$3,000.00
Title Insurance	\$6,400.00
Miscellaneous - 3,000 per property	\$18,000.00
Condo Assoc Fees	\$30,600.00
Housing Counseling	\$5,000.00
Real Estate Commissions Deluxe Inn & 1141 N Pine	\$40,000.00
Other Costs (renovations to vacant commercial props, etc.)	<u>\$50,000.00</u>
	\$585,656.00

8 Lawn/Snow Maintenance

 950 properties @ 48/month
 \$547,200.00

 Less 150 gardens
 (\$86,400.00)

 \$460,800.00

- 9 Real Estate Commissions line item deleted. Included in Cost of Projects on financial statements
- 10 CDBG Renovations Expenses (sale of 2 homes totaling \$120,000 plus \$300,000 CDBG FY 15-16 Grant amount)

\$420,000.00

11 Employee Health Insurance and Benefits

	3 singles, 2 couples, 2 families Vision Dental Section 125 Expense 401 k Expense	\$79,420.20 \$850.00 \$5,800.00 \$1,612.00 \$3,187.00 \$90,869.20
12	County Allocation (MIS) Line item deleted. Included in Software (\$1,200), Small Equipmer Contractual Service (\$16,800) on financial statements	nt (\$2,000), and
13	Vehicle Expense Maintenance/upkeep on LB truck and LB tractor Purchase of additional LB vehicle	\$8,000.00 <u>\$15,000.00</u> <b>\$23,000.00</b>
14	Equipment Small Purchase Property Maintenance and Gardening equipment (e.g. dump trailer, flail mower attachment, etc.) Tablet for property maintenance staff for mobile use PC replacement Miscelleaneous and unforseen needs	\$5,000.00 \$1,000.00 \$2,000.00 <u>\$14,000.00</u> <b>\$22,000.00</b>

- 15 Housing Counseling line item deleted. Included in Cost of Projects on financial statements
- 16 Insurance line item adjusted to include only expenses not covered under a grant program (79.07% based on historical averages)

## INGHAM COUNTY LAND BANK AUTHORITY

## RESOLUTION TO AMEND THE 2016 BUDGET OF THE INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

## **RESOLUTION #15-**

**WHEREAS**, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, (Athe Act@) establishes the State Land Bank Fast Track Authority; and

**WHEREAS**, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

**WHEREAS**, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and

**WHEREAS**, from time to time a need exists to amend an adopted budget, as is true for the 2016 budget; and

**THEREFORE BE IT RESOLVED,** that the Authority approves the expense decrease of \$9,251.00 per the attached proposed amended budget.

Aye:	
Nay:	



## Communications Update December 2015

## **Strategy and Tactic Updates:**

OBJECTIVE ONE: Increase understanding of the Ingham County Land Bank and its role in the community.

- STRATEGY ONE: Develop and implement processes and concepts for common communications functions including media, events, presentations, etc.
- STRATEGY SIX: Celebrate the Ingham County Land Bank's 10th anniversary.
  - o TACTIC: Develop, design and distribute 2015 impact/10th anniversary report.
  - The team has developed a 10th anniversary impact report featuring Land Bank statistics and quotes from community members.
  - The impact report will be included in a December City Pulse publication.
  - o TACTIC: Host 10-year anniversary party.
  - The Land Bank will host a 10-year anniversary party on December 8, 2015 from 4 p.m. to
     6 p.m. at the Ash Street Redevelopment.
  - An electronic invitation has been sent and Land Bank employees have distributed invitations to their personal contacts.

OBJECTIVE TWO: Support home sales efforts and increase the number of homes sold. In 2015, we will focus on selling the remaining NSP2 homes as well as the South Lansing condominiums.

- STRATEGY ONE: Target LISA buyers to sell 20 LISA homes in 2014.
  - o TACTIC: Assess and implement advertising and direct marketing efforts.
  - Ads and outreach featuring the remaining two NSP2 homes, 1225 Allen Street and 1142
     Camp Street, are currently in circulation.

OBJECTIVE THREE: Increase visibility for vacant land, non-single family residential and commercial properties, investments and redevelopment projects.

- STRATEGY ONE: Perform audit of commercial properties.
  - o TACTIC: Identify key commercial properties to promote.
  - The Land Bank and P&G teams have launched a non-single family residential property push targeting the following properties: North and Seager, Magnolia, Beaver and Center, Center and Liberty.
  - o Commercial property fliers and signage have been developed and distributed.
  - A commercial property e-newsletter featuring the targeted commercial properties has been distributed to developers.

• The Land Bank and P&G teams are creating a project plan to target the Superintendent's House at the School for the Blind campus and Paro building.

## **Measurement of Success:**

Homes and Properties Sold YTD: 26

- 1715 Bailey
- 119 W Grand River Ave
- 6155 Scotmar
- 2030 (2028) Clifton
- 734 Cawood
- 1216 W Ottawa
- 400 S Fairview Avenue
- 3704 Maybel Street
- 1409 W Mt Hope
- 807 Clayton
- 920 Hickory
- 1005 Poxson
- 422 S Magnolia Avenue
- 548 Norman
- 1730 Maisonette
- 1310 W Allegan
- 1616 Coleman
- 1139 W Maple
- 1135 Dakin
- 1417 N Jenison
- 326 Isbell Street
- 532 Tisdale Avenue
- 1512 E Kalamazoo
- 6141 Scotmar Drive
- 1220 Massachusetts Avenue
- 636 Julia Street

Homes with Accepted Offers as of November 26: 3

- 422 Adams Street
- 427 W. Randolph (Hosana House)
- 3426 W. Saginaw

Media Analysis: Analysis of the quality of media coverage and quantity of storytelling opportunities.

• Land Bank updates were included in the Leaders in Neighborhood and Community Service October email, below.

## **Land Bank Updates**

Hardest Hit Demolitions are continuing at a rate of 3/day. 200 properties will have been demolished by 12/31/15. The remaining 40 properties can be purchased from private owners. If you have a property in your neighborhood that is vacant and neglected, please let the Land Bank know and they will investigate whether it can be a candidate for purchase and demolition.

The Land Bank highlighted the released report on the impact of Tax Foreclosure Auctions in Ingham County. Read Press Release and see full report <u>HERE</u>

The Land Bank has two fully renovated houses for sale both with 20% down payment assistance. See <a href="https://www.inghamlandbank.org">www.inghamlandbank.org</a> for information.

The Land Bank garden program can support neighborhoods in maintaining a Land Bank vacant property. These supports can be applied to the recently demolished properties in the Hardest Hit program. Contact the Land Bank if your neighborhood is interested in a garden program on these parcels, which could be food production, or other plants such as flowers and trees.

- The Leaders in Neighborhood and Community Service organization meets to gather information on community needs on housing, homelessness, social services, employment, education, etc. as it relates to the Lansing community, low and moderate income individuals and families, homeless individuals and families including veterans, youth and other persons with special needs to prepare the plans for the City.
- Bridge Magazine published a story explaining the importance of land banks throughout the state.
  - Includes quote from Eric regarding county perspective.
  - Bridge Magazine is an online publication with the mission to inform Michigan citizens about their state, amplify their views and explore the challenges of civic life.
- The FOX 47 Morning Blend segment featured Jeff on Nov. 20 to discuss the role of the Ingham County Land Bank in the community.
  - o Positive coverage that can be repurposed for social media.
  - Morning Blend gives the ability to tell a story using a unique three-minute video format, both on-air and online, on a consistent basis.

## Media Clips:

11/20/2015	FOX 47 Morning Blend		http://www.fox47news.com/entertainmen t/shows/the-morning-blend/ingham- county-land-bank-112015
11/12/2015	Bridge	How one plucky Michigan town is	http://bridgemi.com/2015/11/how-one- plucky-michigan-town-is-rebuilding-its- housing-market/
11/2/2015	October LiNCS	Land Bank Updates	

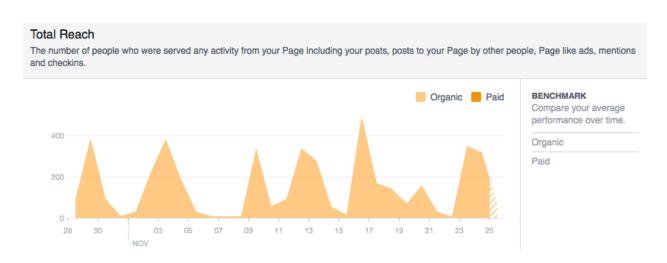
## Social Media Metrics:

- Current Facebook Fans: 1,694 Likes (up from 1,682).
- Current Twitter Followers: 981 (up from 973).

• The word cloud below represents the most frequent terms appearing on the Land Bank's Facebook page. This gives us a good idea of what topics are resonating the most.



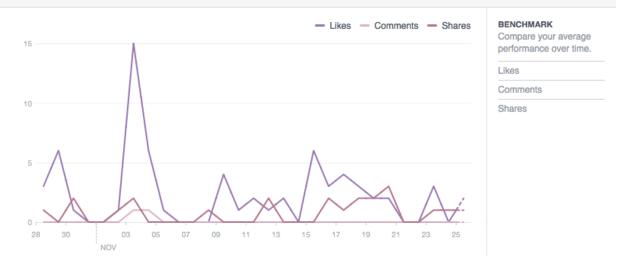
The total reach graphic below represents the total number of people who saw a given post. This
includes fans and non-fans, reaching people within their news feeds, on the Land Bank page and
as shared by friends.



• The graphic below represents the number of people interacting with each post by means of likes, comments and shares.

## Likes, Comments, and Shares

These actions will help you reach more people.



- Posts with the largest impressions this month include:
  - o 1142 Camp Street
  - o 4527 Pleasant Grove Road
  - o Tips from the Department of Energy: Appliances
  - o 1225 Allen Street
  - o 1600 W. Willow
- There are no Facebook complaints to report this month. As a reminder, the current process for handling Facebook complaints is: Land Bank staff check SeeClickFix daily to address property questions or concerns and P&G and the Land Bank team work together to address each Facebook post.

## INGHAM COUNTY LAND BANK ACTIVITY REPORT November 30, 2015

Property	Inventory	Acquired	Rental or Garden	Demolished	Sold	<b>Current Inventory</b>
Inventory	as of 12/31/2014	as of 11/30/2015				
Structures	344	13	(6)	(198)	24	129
Rentals	29	0	6	0	0	35
Gardens	109	0	2	3	0	114
Vacant Land	631	0	(2)	195	22	802
Commercial Rental	3	0	0	0	0	3
Commercial Vacant	14	0	0	0	0	14
Commercial	6	1	0	0	0	7
TOTAL(S)	1,136	14	0	0	46	1,104

Land Contracts (L/C)	Current L/C as of 11/30/2015
L/C Residential	19
L/C Commercial	2
L/C Total	21

Approved Line of Credit as of 11/30/2015							
Total Line of Credit	\$	5,000,000.00					
Obligated	\$	4,525,000.00					
Available Balance	\$	475,000.00					

	Pending Sales as of 11/30/2015	Sold as of 11/30/2015	Current For Sale as of 11/30/2015
NSP1	0	1	0
NSP2	0	6	2
HOME	2	3	2
CDBG	1	3	2
LB	1	10	2
Eden Glen	0	1	15
TOTAL(S)	4	24	23

			CLB - For	Sale					7
Parcel #	Address	AMI	Program	Agent	Listing Exp.	Price	Accepted	Closing	1
33-01-01-22-281-061	1225 Allen Street	120%	NSP-2	Brian H.	3/3/2015	\$55,000			New Listing Agent
33-01-01-10-327-021	1142 Camp Street	120%	NSP-2	Maggie G.	1/15/2016	\$45,000			1
33-01-01-08-332-031	1132 Comfort Street	80%	HOME	Mitch C.	3/3/2015	\$80,000	\$80,000		New Offer
33-01-01-29-232-211	1025 Poxson Avenue	80%	HOME	Adriane L.	1/27/2016	\$62,600	\$62,600		Closing: 2nd week of December
33-01-01-31-354-021	4817 Sylvester Avenue	80%	HOME	Adriane L.	4/1/2016	\$72,000			
33-01-01-32-302-005	4527 Pleasant Grove Road	80%	HOME	Brian H.	3/24/2016	\$78,000			
33-01-01-17-135-151	1705 S. Genesee Drive	80%	HOME	ICLB			Unfinished		
33-01-05-06-455-051 (061)	6057-61 Wise Road	80%	HOME	ICLB			Unfinished		
33-01-01-28-283-092	(623) Tisdale Avenue	80%	HOME	City			Unfinished		
33-01-01-20-411-001	(1603) Park Avenue	80%	HOME	City			Unfinished		
33-01-01-17-452-311	(1325) W Lenawee Street	80%	HOME	City			Unfinished		_
22 04 04 00 420 204	1017 Dringston Avenue	000/	CDBC	Magaia	2/2/2015	\$c0.000			Nove Linking Amend
33-01-01-08-428-291 33-01-01-08-176-201	1017 Princeton Avenue 1600 W. Willow Street	80% <b>80%</b>	CDBG CDBG	Maggie G.  Maggie G.	3/3/2015 4/1/2016	\$69,000 <b>\$60,000</b>	\$80,000		New Listing Agent New Offer
					4/1/2016	\$60,000	. ,		New Offer
33-01-01-22-131-081	1035 Morgan Street	80%	CDBG	ICLB		l	Unfinished		1
33-01-01-09-431-191	422 Adams Street	n/a	LB	Brian H.	1/22/2016	\$57,000	\$57,000		Closing: 1st-2nd week of December
33-01-01-08-176-461	1517 Redwood Street	n/a	LB	Adriane L.	4/1/2016	\$49,900	ψ01,000		Olosing. Tat zild Week of December
33-01-05-08-202-011	6115 Yunker Street	n/a	LB	Maggie G.	1/16/2016	\$49,900			╡
33-01-01-31-203-061	3100 Glenbrook Drive	n/a	LB	ICLB	1710/2010	\$73,900*	Unfinished		╡
33-01-01-31-153-221	4012 Hillborn Avenue	n/a	LB	ICLB		ψ/ 0,000	Unfinished		╡
00 01 01 01 100 221	10 12 1 milbert 7 tronds		s Is - Unren		I	I	O.IIII.II.O.I.OG		1
33-01-01-10-205-222	1631 Ohio Avenue	n/a	LB	ICLB		\$14,900*	unrenovated		1
33-01-01-17-253-071	1314 W. Ionia	n/a	LB	ICLB		\$9,900*	unrenovated		1
33-01-01-35-376-151	4627 Eastlawn Drive	n/a	LB	ICLB		\$17,500*	unrenovated		1
33-01-01-22-280-001	1201 Lathrop Street	n/a	LB	ICLB		\$18,500*	unrenovated		1
		Eden	Glen Cond	lominiums					1
33-01-05-10-227-041	1738 Maisonette Drive	n/a	LB	Adriane L.	11/13/2015	\$49,500			1
33-01-05-10-227-030	6159 Scotmar Drive	n/a	LB	Maggie G.	5/6/2016	\$48,000			1
33-01-05-10-227-020	6139 Scotmar Drive	n/a	LB	ICLB		* -,	Do Not Show		1
33-01-05-10-227-076	1703 Maisonette Drive	80%	CDBG	n/a		\$49,500			1
33-01-05-10-227-068	1723 Maisonette Drive	80%	CDBG	n/a		\$49,500			1
33-01-05-10-227-061	1733 Maisonette Drive	80%	CDBG	Brian H.	10/30/2015	\$49,500			1
33-01-05-10-227-064	1739 Maisonette Drive	80%	CDBG	Brian H.	10/30/2015	\$49,500			7
33-01-05-10-227-078	1707 Maisonette Drive	80%	CDBG	Maggie G.	10/30/2015	\$49,500			7
33-01-05-10-227-069	1725 Maisonette Drive	80%	CDBG	Adriane L.	10/28/2015	\$49,500			
33-01-05-10-227-063	1737 Maisonette Drive	80%	CDBG	Adriane L.	10/28/2015	\$49,500			
33-01-05-10-227-053	1745 Maisonette Drive (3 Bdm)	80%	CDBG	Adriane L.	10/28/2015	\$52,500			
33-01-05-10-227-002	6103 Scotmar Drive	80%	CDBG	Maggie G.	10/30/2015	\$49,500			_
33-01-05-10-227-022	6143 Scotmar Drive	80%	CDBG	Joyce W.	10/30/2015	\$49,500			
33-01-05-10-227-007	6113 Scotmar Drive	80%	CDBG	Joyce W.	10/30/2015	\$49,500			
33-01-05-10-227-009	6117 Scotmar Drive (3 Bdm)	80%	CDBG			\$52,500			_
33-01-05-10-227-017	6133 Scotmar Drive	80%	CDBG	Maggie G.	10/30/2015	\$49,500			_
		201	5 Tax Fore	clsoures					
33-01-01-08-454-091	818 Holten Street	n/a	TF			\$55,000*			
33-01-01-15-478-111	501 Shepard Street	n/a	TF			\$49,900*			
33-01-05-05-376-111	5844 Valencia Blvd.	n/a	TF			\$50-53,000*			
33-01-05-10-205-133	6140 Beechfield Drive	n/a	TF			\$47,500*			
Last Updated: 12/1/2015 S	Saved on the L:\Sales Team\White	Board U	pdates			Asterisk (*)	indicates Broke	r Price Opinio	<u>1</u>

## Ingham County Land Bank - Side Lot Tracking - Application Pending Close

#	Parcel ID #	Street Address	City/State/Zip	ICLB Program	Pric	е	Application Name	Date Received	Application Status
1	33-01-01-10-411-171	E. Grand River (1548)	Lansing, MI 48906	NSP-2 PI 1	\$	860.00	Earl V. Fraker	6/18/2015	Pending Grant Close Out
2	33-01-01-08-255-051	(v/l) Roselawn Avenue	Lansing, MI 48915	LUR - 2010	\$	860.00	Brenda Mills	4/10/2015	Sale Cancelled
3	33-01-01-10-153-061	Ballard Road (1546)	Lansing, MI 48906	NSP-2 PI 1	\$	860.00	Ben DeGroot	6/30/2015	Pending Grant Close Out
4	33-01-01-08-476-041	MLK Jr Blvd (912)	Lansing, MI 48915	HHF - Round 2	\$	860.00	Lawton Hiner	7/31/2015	Pending Grant Close Out
5	33-01-01-09-307-031	N. Pine (1022)	Lansing, MI 48910	HHF - Round 2	\$	860.00	Theodore Reuschel	6/22/2015	Pending Grant Close Out
6	33-01-01-09-307-131	W. Killborn (512)	Lansing, MI 48906	HHF - Round 2	\$	860.00	Angeline McAllister	5/6/2015	Pending Grant Close Out
7	33-01-01-08-409-431	W. Maple Street (1215)	Lansing, MI 48915	NSP-2	\$	1,596.00	Andrew Garza	7/17/2014	Sale Cancelled
8	33-01-01-05-455-291	N. MLK Blvd. (931)	Lansing, MI 48915	HHF - Round 2	\$	860.00	Stephan Williams	8/14/2015	Pending Grant Close Out
9	33-01-01-28-432-121	Denver Avenue (713)	Lansing, MI 48910	HHF - Round 1	\$	860.00	Jason Dale	8/11/2015	Pending Grant Close Out
10	33-01-01-28-334-031	Astor Avenue (218)	Lansing, MI 48910	HHF - Round 1	\$	860.00	Joseph Sheerin	8/15/2015	Pending Grant Close Out
11	33-01-01-10-303-181	N High Street (1115)	Lansing, MI 48906	NSP-2 Demo	\$	860.00	Eduardo Alvarado	8/18/2015	Pending Grant Close Out
12	33-01-01-10-181-211	Massachusetts Avenue (1214)	Lansing, MI 48906	NSP-2 PI 1	\$	860.00	Arno Keaton	3/27/2015	Pending Grant Close Out
13	33-01-01-29-426-241	Dunlap Street (712)	Lansing, MI 48910	HHF Round 1	\$	860.00	Michael Wickey	8/14/2015	Pending Grant Close Out
15	33-01-01-14-305-181	S. Hayford Avenue (235)	Lansing, MI 48912	HHF Round 3	\$	860.00	Michael Spitzley	9/18/2015	Pending Grant Close Out
16	33-01-01-16-108-171	N. Walnut (521)	Lansing, MI 48906	HHF - Round 8	\$	1,000.00	Joe Vitale	3/20/2015	Pending Grant Close Out
17	33-01-01-10-154-311	E. Grand River (1005)	Lansing, MI 48906	NSP-2 PI 1	\$	860.00	Peter Gearhart	9/28/2015	Pending Grant Close Out
18	33-01-01-10-154-311	E. Grand River (1005)	Lansing, MI 48906	NSP-2 PI 1	\$	860.00	Isaac Francisco	9/28/2015	Pending Grant Close Out
19	33-01-01-29-476-301	Loa Street (911)	Lansing, MI 48910	HHF - Round 1	\$	860.00	Roy Mireles	7/23/2015	Pending Grant Close Out
20	33-01-01-31-478-193	No Street Frontage	Lansing, MI 48911	2009 - LUR	\$	860.00	Jason Stahlman	6/12/2015	5 TC Ordered 11/17/15
21	33-01-01-08-201-151f	Greenwood Avenue (1304)	Lansing, MI 48915	HHF - Round 5	\$	860.00	Gary Lieberman		Pending Grant Close Out
22	33-01-01-22-282-121	Shepard Street (1243)	Lansing, MI 48912	HHF - Round 6	\$	860.00	Antoinette Crabbe	9/3/2015	5 PA Sent 11/9/2015
23	33-01-01-21-427-105	Linval Street (1418)	Lansing, MI 48910	HHF - Round 4	\$	860.00	Frances Pasch	9/23/2015	5 PA Sent 11/9/2015
24	33-01-01-04-106-331	Fairfiled Avenue (511)	Lansing, MI 48906	HHF - Round 2	\$	860.00	Roxanne Sellers	5/13/2015	Pending Grant Close Out

## Ingham County Land Bank - Side Lot Tracking - Application Closed

#	Parcel ID #	Street Address	City/State/Zip	ICLB Program	Pri	ce	Application Name	Date Sold	Application Status
1	33-01-01-10-482-041	714 Mahlon	Lansing, MI		\$	2,095.00	Jon Getchel	1/28/2015	Closed
2	33-01-01-06-129-101	3214 Westmont Avenue	Lansing, MI		\$	1,000.00	Niurka Lopez	2/26/2015	Closed
3	33-01-05-10-176-181	(v/l) No Street Frontage	Lansing, MI		\$	4,500.00	Holiday Park Realty, LLC	2/26/2015	Closed
4	33-01-01-32-481-011	4809 Delbrook Ave.	Lansing, MI		\$	500.00	Raleigh Jones	3/25/2015	Closed
5	33-01-01-16-101-021	N. Sycamore (623)	Lansing, MI		\$	900.00	Joe Vitale	4/20/2015	Closed
6	33-01-01-15-355-161	S. Pennsylvania Ave. (500)	Lansing, MI		\$	2,000.00	Joe Vitale	4/20/2015	Closed
7	33-01-01-31-476-051	Ingham Street (4801)	Lansing, MI		\$	1,390.00	Yolanda Delgado	4/29/2015	Closed
8	33-01-01-31-476-051	Ingham Street (4801)	Lansing, MI		\$	6,490.00	Josh Martelli	4/29/2015	Closed
9	33-01-01-15-408-061	(v/l) E. Kalamazoo	Lansing, MI		\$	941.00	J. Daniel Enquist	5/5/2015	Closed
10	33-01-01-17-204-221	W. Saginaw Street (1205)	Lansing, MI		\$	878.00	Marziya Toghyan	5/7/2015	Closed
11	33-02-02-29-256-001	(v/l) Aztec Way	Okemos, MI		\$	1,200.00	Mary Govoni	5/26/3015	Closed
12	33-01-01-10-205-191	(v/l) Ohio Avenue	Lansing, MI 48906	LUR - 2014	\$	1.00	Kentz Schultz	6/10/2015	Closed
13	33-19-10-08-202-012	Center Street (320)	Mason, MI		\$	5,000.00	TA Forsberg	7/16/2015	Closed
14	33-19-10-08-202-012	W. Columbia (409)	Mason, MI		\$	5,000.00	TA Forsberg	7/16/2015	Closed
15	33-01-01-08-331-011	(v/l) Cawood Street	Lansing, MI 48915	LUR - 2006	\$	860.00	Carl Price	9/9/2015	Closed
16	33-01-01-05-351-071	Melvin Court (2110)	Lansing, MI 48917	NSP-2 Demo	\$	860.00	Helen Fitzgerald	9/23/2015	Closed
17	33-01-01-04-102-351	(v/l) W. Sheridan Road	Lansing, MI 48906	LUR - 2014	\$	860.00	Aidan Sprague-Rice	9/28/2015	Closed
18	33-01-01-31-254-061	Fielding Drive (3002)	Lansing, MI 48911	CDBG Demo	\$	860.00	Shaun Williams	10/5/2015	Closed
19	33-01-01-22-352-241	Lyons Avenue (1727)	Lansing, MI 48910	GLHC - 2009	\$	860.00	John A. Wagner	10/5/2015	Closed
20	33-01-01-17-451-111	W. Lenawee Street (1234)	Lansing, MI 48915	LUR - 2011	\$	860.00	Tacey Trisha	10/30/2015	Closed
21	33-01-01-21-477-090	Isbell Street (541)	Lansing, MI 48910	NSP-2	\$	860.00	Louis Crenshaw	11/5/2015	Closed
22	33-01-01-09-326-101	W. Grand River Avenue (310)	Lansing, MI 48906	-	\$	15.00	Ray Dombrowski	11/6/2015	Closed

Last Updated: 12/1/15 -- Saved on the L:\Sales Team\Vacant Lots\Sale Documents\Updated Documents\Residential Side Lot - Sales Tracking

12/01/2015 05:24 PM

## CHECK REGISTER FOR INGHAM COUNTY LAND BANK Page: 1/2

CHECK DATE FROM 11/01/2015 - 11/30/2015

User	: JEFE	
DB:	Iclb	

11/09/2015   12664	Check Date	Check	Vendor Name	Amount
11/05/2015 12665 BOATERA TATION-TIERCE   147.79 11/16/2015 12666 BOATERA TATION-TIERCE   127.105 11/16/2015 12666 BOATERA TATION   126.00 11/16/2015 12666 CONSUMER ENERGY   276.83 11/16/2015 12667 CONSUMER ENERGY   227.13 11/16/2015 12670 CONSUMER ENERGY   227.13 11/16/2015 12671 CONSUMER ENERGY   227.13 11/16/2015 12671 CONSUMER ENERGY   227.13 11/16/2015 12673 INCOME TATION   227.13 11/16/2015 12673 INCOME TATION   227.13 11/16/2015 12674 BERON CONTENT TATION   25.03 11/16/2015 12674 BERON CONTENT TATION   27.03 11/16/2015 12674 BERON CONTENT TATION   27.03 11/16/2015 12676   27.03 11/16/2015 1270   27.03 11/16/2015 1270   27.03 11/16/2015 1270   27.03 11/16/2015 1270   27.03 11/16/201	Bank GEN			
11/12/0205 1266 BOARD OF NATER & LIGHT	11/05/2015	12664	BOLLE CONTRACTING, INC	113,300.00
11/20/2015 12666 COMMERCE BERGY 27.6.88 11/20/2015 12666 COMMERCE BERGY 27.6.88 27.6.88 11/20/2015 12666 COMMERCE BERGY 27.6.88 27.6.88 11/20/2015 12661 COMMERCE BERGY 27.6.88 27.6.88 11/20/2015 12661 COMMERCE BERGY 57.0.0 11/20/2015 12661 ERGO COMMERCE BERGY 57.0.0 11/20/2015 12661 ERGO COMMERCE BERGY 57.0.0 11/20/2015 12661 ERGO WIETE REPRESENT, THO. 2.7.0 ERGO COMMERCE BERGY 57.0.0 11/20/2015 12666 GREATER LANGING ASSOCIATION OF REAL 30.0.0 UNDER THE STATE LANGING ASSOCIATION OF REAL 30.0. UNDER THE STATE LANGING ASSOCIATION OF REAL 30.0 UNDER THE	11/05/2015	12665	NITIKA TAYLOR-PIERCE	147.79
11/10/2015 12669 CONSIDERS PRINGRY 976.83 11/20/2015 12671 CONSIDERS PRINGRY 922.03 11/20/2015 12671 CONSIDERS PRINGRY 922.03 11/20/2015 12671 CONSIDERS PRINGRY 922.03 11/20/2015 12672 CRAREN TOWNSHIP OF LANSING 92.13 11/20/2015 12673 FINGAM COUNTY REGISTER OF DEEDS 20.00 11/20/2015 12674 EDGE MARTE TEACHERT, TRC. 93.100 11/20/2015 12676 EDGE MARTE TEACHERT, TRC. 93.100 11/20/2015 12677 REDUBERANT EDGE MARTE TEACHERT, TRC. 93.100 11/20/2015 12677 REDUBERANT EDGE MARTE TEACHERT, TRC. 93.100 11/20/2015 12677 REDUBERANT EDGE MARTE TEACHER 92.00 11/20/2015 12678 HISTORY PRINGRED PRINGRY 92.20 11/20/2015 12680 HISTORY PRINGRY 93.20 11/20/2015 12681 HISTORY PRINGRY 93.20 11/20/2015 12682 THE RESERVISH-WILLIAMS ON 18.40 11/20/2015 12685 MILLIAMS DELECTORY CARRET WARRENDING 1.003.75 11/20/2015 12685 MILLIAMS DELECTORY CARRET WARRENDING 1.003.75 11/20/2015 12686 MILLIAMS DELECTORY SERVING 1.003.75 11/20/2015				· · · · · · · · · · · · · · · · · · ·
11/19/2015 12:699 CONSIDERE ENTERTY 332.09 11/19/2015 12:675 CONSIDERE ENTERTY 20.13 11/19/2015 12:675 CONSIDERE ENTERTY 20.10 25:10 11/19/2015 12:685 CONSIDERE ENTERTY 20.10 25:10 11/19/2015 12:695 CONSIDERE ENTERTY 20.10 25:10				
11/14/2015 12671 CONSIGNERS ENDERGY 207.13 11/14/2015 12671 CONSIGNERS ENDERGY 1.000 MED 5.00 11/14/2015 12675 CHARLES CONSIGNERS ENDERGY 2.00 11/14/2015 12675 CHARLES CONSIGNERS ENDERGY 2.00 11/14/2015 12675 CHARLES CONSIGNERS CON				
11/11/2015 126/2 CHARTER TOWNSHIF OF LANGING \$2.00   11/10/2015 126/3 LINGHAM COUNTY REGISTER OF DEBUS \$2.00   11/10/2015 126/3 LING				
11/11/2015 126/2 INDEPENDENCE OF THE PROPERTY				
11/10/2015 12675 CARRY TRANSITOR, THE TRANSITOR, 37.06 11/10/2015 12675 CARRY TRANSITOR CTT PETALOGREE 200.00 11/10/2015 12676 COUNTY FURSE 30 27.70 11/10/2015 12676 CTT FURSE 30 27.70 11/10/2015 12681 CTT FURSE 30 27.70 11/10/2015 12684 CTT FURSE 30 27.70 11/10/2015 12688 CTT FURSE 30 27.70 11/10/2015 12688 CTT FURSE 30 27.70 11/10/2015 12688 CTT FURSE 30 27.70 11/10/2015 12689 CTT FURSE 30 27.70 11/10/2015 127.70 11/10/2015 127.70 11/10/2015 127.70 11/10/2				
11/10/2015   12676		12673	INGHAM COUNTY REGISTER OF DEEDS	28.00
11/11/2015 12677 REQUERRANT DEPICTS 12570 125.00 127.00 12				
11/10/2015   12676				
11/10/2015 12679 DIES 92.70 11/10/2015 12679 DIE BUSINESS INTERIORS 44.89 11/10/2015 12681 DIES WILLIAMS SILENTING CO. 333.99 11/10/2015 12682 DIESCONT CARRICO. 113.49 11/10/2015 12683 DIESCONT CORMITE SERVICES 50.00 11/10/2015 12684 DIESCONT CARRICO. 113.49 11/10/2015 12686 DIESCONT CARRITH WARRHOUSE 1,101.73 11/10/2015 12686 MICHAEL WARRHOUSE 1,101.73 11/10/2015 12689 DIESCONT CARRITH WARRHOUSE 1,101.73 11/10/2015 12689 COMMERCIAL CLEANING 1,330.48 11/10/2015 12689 DECENTRACING 1,330.48 11/10/2015 12689 DECENTRACING 1,000.00 11/10/2015 12700 DELIS CONTRACING 1,000.00 11/10/2015 12710 DELIS CONTRACING 1,000.00 11/10/2015 12710 DELIS CONTRACING				
11/10/2015   12680				
11/19/2015   12681				
11/10/2015   12682				
11/10/2015 12684 DISCOUNT LOCKSNITH SERVICES 5.6.00 11/10/2015 12684 DISCOUNT LOCKSNITH SERVICES 1.013.73 11/10/2015 12685 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12686 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12686 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12686 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12688 MCDANIELS RITCHEN AND BATH 3.75.25 11/10/2015 12689 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12689 MCDANIELS RITCHEN AND BATH 3.827.61 11/10/2015 12689 MCDANIELS REPRICES 7.75.00 11/10/2015 12689 MCDANIELS REPRICES 7.75.00 11/10/2015 12691 J s J HARDWOODS, INC. 12,4660.00 11/10/2015 12691 J s J HARDWOODS, INC. 12,4660.00 11/10/2015 12693 HOLDERS REPRICES ALC 14,575.00 11/10/2015 12693 HOLDERS REPRICES ALC 14,575.00 11/10/2015 12695 HELD CONTRACTING, INC 15,539.00 11/10/2015 12696 BOLLE CONTRACTING, INC 15,539.00 11/10/2015 12696 BOLLE CONTRACTING, INC 15,539.00 11/10/2015 12698 BOLLE CONTRACTING, INC 6,950.00 11/10/2015 12700 SCHYMACHEN FOR SURVEY				
11/10/2015	11/10/2015	12682	THE SHERWIN-WILLIAMS CO.	18.49
11/10/2015				58.00
11/10/2015				
11/19/2015   12688   CLEANING   130.00     11/30/2015   12689   DELAU FIRE SERVICES   471.88     11/30/2015   12689   DELAU FIRE SERVICES   471.88     11/30/2015   12680   DELAU FIRE SERVICES   471.88     11/30/2015   12681   J S J HARDWOODS, INC.   10,460.00     11/30/2015   12682   ALLHIR S OMEGA CHIMMET S MASONRY SER   390.00     11/30/2015   12684   DELAU FIRE SERVICES   14,975.00     11/30/2015   12685   DELAU FIRE SERVICES   14,975.00     11/30/2015   12686   RED CEDAR CONSULTING, ILC   5,539.00     11/30/2015   12689   BOLLE CONTRACTING INC   128,400.00     11/30/2015   12689   BOLLE CONTRACTING, INC   128,400.00     11/30/2015   12689   SECOND CHANCE MERICAN CHARLES MADON CHARLES   12,207.00     11/30/2015   12700   SECOND CHARLES MADON CHARLES   12,207.00     11/30/2015   12701   SECOND CHARLES MADON CHARLES   12,207.00     11/30/2015   12702   DELAU FIRE SERVICES   12,207.00     11/30/2015   12703   ROXANNE CASE   12,007.00     11/30/2015   12703   ROXANNE CASE   12,007.00     11/30/2015   12704   JOHN KROCH   399.13     11/30/2015   12705   DENNIS GRAHAM   545.60     11/30/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/30/2015   12708   BOAND OF WATER & LIGHT   422.24     11/30/2015   12708   BOAND OF WATER & LIGHT   422.24     11/30/2015   12708   BOAND OF WATER & LIGHT   422.24     11/30/2015   12714   CONCRESS REBERY   1,300.00     11/30/2015   12715   CHARTER TOWNSHIP OF LANSING   65.53     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   65.53     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   65.50     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   67.00     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   67.00     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   67.00     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   1.381.90     11/30/2015   12716   CHARTER TOWNSHIP OF LANSING   67.00     11/30/2015				
11/10/2015				
11/10/2015				
11/10/2015   12690				
11/10/2015   12691				
11/10/2015   12694	11/10/2015			
11/10/2015   12694   PRECISION PIPTING LIC   14,975.00   11/10/2015   12695   BB CONTRACTING   11,324.50   11/10/2015   12696   RED CEDAR CONSULTING, LIC   5,539.00   11/10/2015   12698   BOLLE CONTRACTING, INC   128,400.00   11/10/2015   12698   BOLLE CONTRACTING, INC   6,950.00   11/10/2015   12700   SCEUNACHER'S FOUR SEASONS   12,207.00   11/10/2015   12701   HOLISTIC LANDSCAPE, INC   1,050.00   11/10/2015   12702   ALL STAR SHOW REMOVAL   750.00   11/10/2015   12703   ROXANDE CASE   180.05   11/10/2015   12703   ROXANDE CASE   180.05   11/10/2015   12704   JOHN KROHN   359.15   11/10/2015   12705   DENNIS GRAHAM   545.60   11/12/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00   11/12/2015   12707   ROY A MYERS   1,550.00   11/12/2015   12707   ROY A MYERS   1,550.00   11/12/2015   12708   BOARD OF WATER & LIGHT   482.24   11/24/2015   12710   BOARD OF WATER & LIGHT   482.24   11/24/2015   12710   BOARD OF WATER & LIGHT   553.49   11/24/2015   12711   CONSUMERS ENERGY   230.33   11/24/2015   12712   CHARTER TOWNSHIF OF LANSING   65.53   11/24/2015   12714   CONCAST   12/10	11/10/2015	12692	ALPHA & OMEGA CHIMNEY & MASONRY SER	390.00
11/10/2015   12695   BB CONTRACTING	11/10/2015		HOLDERS HEATING & AIR	
11/10/2015   12696				
11/10/2015   12699   BOLLE CONTRACTING, INC   6,950.00     11/10/2015   12699   SECOND CHANCE EMPLOYMENT   810.00     11/10/2015   12700   SCHUMACHER'S FOUR SEASONS   12,207.00     11/10/2015   12701   HOLISTIC LANDSCAFE, INC   1,050.00     11/10/2015   12702   ALL STAR SNOW REMOVAL   750.00     11/10/2015   12703   ROXANNE CASE   180.05     11/10/2015   12703   ROXANNE CASE   180.05     11/10/2015   12704   JOHN KROIN   359.15     11/10/2015   12705   DENNIS GRAÏAM   545.60     11/12/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/12/2015   12707   ROY A MYERS   1,350.00     11/24/2015   12708   BOARD OF WATER & LIGHT   482.24     11/24/2015   12709   BOARD OF WATER & LIGHT   672.92     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12711   CONSUMERS ENERGY   230.33     11/24/2015   12713   SAM'S CLUB   45.00     11/24/2015   12714   COMCAST   231.90     11/24/2015   12715   VERLION WIRELESS   196.18     11/24/2015   12716   CLARKTHLL   125.00     11/24/2015   12716   CLARKTHLL   125.00     11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39     11/24/2015   12718   GRANGER LANDSCAPE SUPPLY   57.50     11/24/2015   12719   GRANGER CONTAINER SERVICE   1,381.90     11/24/2015   12710   BESCO WATER TREATHENT, INC.   202.33     11/24/2015   12720   BESCO WATER TREATHENT, INC.   202.33     11/24/2015   12721   BESCO WATER TREATHENT, INC.   202.33     11/24/2015   12722   BESCO WATER TREATHENT, INC.   202.37     11/24/2015   12725   KUNTESCH SOLUTIONS   2,156.25     11/24/2015   12726   GRANGER CONTAINER SERVICE   1,381.90     11/24/2015   12727   OLD TOWN COMMERCIAL ASSOCIATION   2,156.25     11/24/2015   12726   GRANGER CONTAINER FORD, INC   406.53     11/24/2015   12726   GRANGER CONTAINER SERVICE   491.66     11/24/2015   12736   KMIK CAR WASH   8.99     11/24/2015   12736   KMIK CAR WASH   8.99     11/24/2015   12736   KMIK CAR WASH   42.33     11/24/2015   12736   KMIK CAR WASH   42.33     11/24/2015   12736   COMP				
11/10/2015   12699   SECOND CHANCE EMPLOYMENT   810.00     11/10/2015   12700   SCHUMACHER'S FOUR SEASONS   12,207.00     11/10/2015   12701   HOLISTIC LANDSCAPE, INC   1,050.00     11/10/2015   12702   ALL STAR SNOW REMOVAL   750.00     11/10/2015   12703   ROXANNE CASE   180.05     11/10/2015   12704   JOHN KROWN   359.15     11/10/2015   12704   JOHN KROWN   359.15     11/10/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/24/2015   12708   BOARD OF WATER & LIGHT   672.92     11/24/2015   12709   BOARD OF WATER & LIGHT   672.92     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12711   CONSUMERS EMERGY   230.33     11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53     11/24/2015   12714   COMCAST   231.90     11/24/2015   12714   COMCAST   231.90     11/24/2015   12715   CAPITALON WIRELESS   194.18     11/24/2015   12716   CLARK HILLI   125.00     11/24/2015   12717   CAPITALON WIRELESS   194.18     11/24/2015   12718   HOME DEPOT CREDIT SERVICES   331.26     11/24/2015   12719   GRANGGR CAMPART TREATMENT, INC.   202.33     11/24/2015   12719   GRANGGR COMMERCIAL   1,322.39     11/24/2015   12720   GRANGGR COMMERCIAL   1,322.39     11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33     11/24/2015   12722   SAA SOFTWARE   237.00     11/24/2015   12723   DEI BUSINESS INTERIORS   107.51     11/24/2015   12724   COHI, STOKER & TOSKEY, P.C.   1,394.15     11/24/2015   12725   KUNTZSCH SOLUTIONS   2,156.25     11/24/2015   12726   GRANGGR CONTAINER SERVICE   1,301.90     11/24/2015   12727   OLD TOWN COMMERCIAL ASSOCIATION   250.00     11/24/2015   12727   OLD TOWN COMMERCIAL ASSOCIATION   250.00     11/24/2015   12730   LAFONTAINE FORD, INC   466.53     11/24/2015   12735   COMPOST KATE   200.00     11/24/2015   12736   LANSING ICE & FUEL   491.56     11/24/2015   12737   EDEN GLEN COMPOSTATION   13,000.00     11/24/2015   12736   CAPITAL G			· · · · · · · · · · · · · · · · · · ·	
11/10/2015   12700   SECOND CHANCE EMPLOYMENT   810.00     11/10/2015   12701   HOLISTIC LANDSCAPE, INC   1,050.00     11/10/2015   12702   ALL STAR SNOW REMOVAL   750.00     11/10/2015   12703   ROXANNE CASE   180.05     11/10/2015   12704   JOHN KROWN   359.15     11/10/2015   12705   DENNIS GRAHAM   545.60     11/10/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12707   ROY A MYERS   1,350.00     11/24/2015   12708   BOARD OF WATER & LIGHT   482.24     11/24/2015   12709   BOARD OF WATER & LIGHT   672.92     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12711   CONSUMERS EMPREY   230.33     11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53     11/24/2015   12714   COMCAST   231.90     11/24/2015   12715   SAM'S CLUB   45.00     11/24/2015   12716   CLAR HILL   125.00     11/24/2015   12716   CLAR HILL   125.00     11/24/2015   12716   CLAR HILL   1,322.39     11/24/2015   12716   CLAR HILL   1,322.39     11/24/2015   12716   CLAR HILL   1,322.39     11/24/2015   12718   HOMD DEPOT CREDIT SERVICES   331.26     11/24/2015   12719   GRANGER LANGER ENVICES   1,381.90     11/24/2015   12719   GRANGER LANGER ENVICES   1,381.90     11/24/2015   12720   GRANGER CONTAINER SERVICE   1,381.90     11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33     11/24/2015   12722   BESGA SOFTWARE   237.00     11/24/2015   12724   COHL, STOKER & TOSKEY, P.C.   1,394.15     11/24/2015   12726   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12727   DID TOWN COMMERCIAL   3,000.00     11/24/2015   12728   CLTY PULSE   80.00 WATER TREATMENT, INC.   205.30     11/24/2015   12726   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12726   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12726   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12736   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12736   GRANGER CONTAINER SERVICE   1,394.15     11/24/2015   12736   GRANGER CONTAINER SE				
1/10/2015			·	
11/10/2015   12702   ALL STAR SNOW REMOVAL   750.00   11/10/2015   12704   JOHN KROHN   359.15   11/10/2015   12705   DENNIS GRAHAM   545.60   11/10/2015   12705   DENNIS GRAHAM   545.60   11/12/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00   11/18/2015   12707   ROY A MTERS   1,350.00   11/24/2015   12708   BOARD OF WATER & LIGHT   482.24   11/24/2015   12709   BOARD OF WATER & LIGHT   672.92   11/24/2015   12710   BOARD OF WATER & LIGHT   553.49   11/24/2015   12711   CONSUMERS ENERGY   230.33   11/24/2015   12711   CONSUMERS ENERGY   230.33   11/24/2015   12712   CHARTER TOMNSHIP OF LANSING   65.53   11/24/2015   12713   SAM'S CLUB   45.00   11/24/2015   12714   COMCAST   231.90   11/24/2015   12715   VERIZON WIRELESS   196.18   11/24/2015   12716   CLARK HILL   125.00   11/24/2015   12716   CLARK HILL   125.00   11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39   11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50   11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50   11/24/2015   12719   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12720   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12722   BESCO WATER TREATMENT, INC.   202.33   11/24/2015   12723   DBI BUSINESS INTERIORS   107.51   11/24/2015   12723   DBI BUSINESS INTERIORS   107.51   11/24/2015   12724   COHL, STOKER & TOSERY, P. C.   1,394.15   11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00   11/24/2015   12728   CITY PULSE   879.30   11/24/2015   12728   CITY PULSE   879.30   11/24/2015   12728   CITY PULSE   879.30   11/24/2015   12730   LAPONTAINE FORD, INC   406.53   11/24/2015   12731   EMIK CAR WASH   8.99   11/24/2015   12733   LAPONTAINE FORD, INC   406.53   11/24/2015   12733   LAPONTAINE FORD, INC   406.53   11/24/2015   12734   AC 7 E RENDALS, INC   250.00   11/24/2015   12735   COMPOST KATLE   400.00				
11/10/2015   12703	11/10/2015	12701	HOLISTIC LANDSCAPE, INC	1,050.00
11/10/2015   12704	11/10/2015	12702	ALL STAR SNOW REMOVAL	750.00
11/10/2015   12705   DENNIS GRAHAM   545.60     11/12/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12707   ROY A MYERS   1,350.00     11/24/2015   12708   BOARD OF WATER & LIGHT   482.24     11/24/2015   12709   BOARD OF WATER & LIGHT   672.92     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12711   CONSUMERS ENERGY   230.33     11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53     11/24/2015   12713   SAM'S CLUB   45.00     11/24/2015   12714   COMCAST   231.90     11/24/2015   12715   VERLZON WIRELESS   196.18     11/24/2015   12716   CLAR HILL   125.00     11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39     11/24/2015   12718   HOME DEPOT CREDIT SERVICES   331.26     11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50     11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50     11/24/2015   12720   GRANGER DONTAINER SERVICE   1,381.90     11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33     11/24/2015   12722   B6SA SOFTWARE   237.00     11/24/2015   12723   DBI BUSINESS INTERIORS   237.00     11/24/2015   12724   COLL, STOKER & TOSKEY, P.C.   1,394.15     11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00     11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00     11/24/2015   12728   CITY PULSE   679.30     11/24/2015   12729   PIPER & GOLD PUBLIC RELATIONS   6,622.06     11/24/2015   12730   LAFONTAINE FORD, INC   406.53     11/24/2015   12731   KNIK CAR WASH   8.99     11/24/2015   12733   LAFONTAINE FORD, INC   406.53     11/24/2015   12734   AC 7 & RENTALS, INC   253.00     11/24/2015   12735   LANSING ICE & FUEL   48.00     11/24/2015   12736   HAMMOND FARMS LANDSCAPE SUPPLY INC   1,660.00     11/24/2015   12736   HAMMOND FARMS LANDSCAPE SUPPLY INC   1,660.00     11/24/2015   12737   EDEN GLEN CONDOMINIUM ASSOC   200.00     11/24/2015   12739   CAPITAL EQUIPMENT & SUPPLY INC   1,660.00     11/24/2015   12739   CAPITAL EQUIPMENT & SUPPLY   35.21     11/24/2015   12739   CAPITAL EQUIPMENT & SUPPLY   35.21     11/2				
11/12/2015   12706   MICHIGAN INSURANCE COMPANY   1,344.00     11/18/2015   12707   ROY A MYERS   1,350.00     11/24/2015   12708   BOARD OF WATER & LIGHT   482.24     11/24/2015   12709   BOARD OF WATER & LIGHT   672.92     11/24/2015   12710   BOARD OF WATER & LIGHT   553.49     11/24/2015   12711   CONSUMERS ENERGY   230.33     11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53     11/24/2015   12713   SAM'S CLUB   45.00     11/24/2015   12714   COMCAST   231.90     11/24/2015   12715   VERIZON WIRELESS   196.18     11/24/2015   12716   CLARK HILL   125.00     11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39     11/24/2015   12718   HOME DEPOT CREDIT SERVICES   331.26     11/24/2015   12719   GRANGER CONTAINER SERVICE   1,381.90     11/24/2015   12720   GRANGER CONTAINER SERVICE   1,381.90     11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33     11/24/2015   12722   BS&A SOFTWARE   237.00     11/24/2015   12723   DBI BUSINESS INTERIORS   107.51     11/24/2015   12724   COHL, STOKER & TOSKEY, P.C.   1,394.15     11/24/2015   12725   KUNTZSCH SOLUTIONS   2,156.25     11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00     11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00     11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00     11/24/2015   12727   OLD TOWN COMMERCIAL ASSOCIATION   250.00     11/24/2015   12728   CITY PULSE   879.30     11/24/2015   12730   LAFONTAINE FORD, INC   406.53     11/24/2015   12731   KWIK CAR WASH   8.99     11/24/2015   12732   LANSING ICE & FUEL   491.56     11/24/2015   12734   AC 7 & RENTALS, INC   253.00     11/24/2015   12734   AC 7 & RENTALS, INC   253.00     11/24/2015   12735   COMPOST KATIE   400.00     11/24/2015   12736   HAMMOND FARMS LANDSCAPE SUPPLY INC   1,660.00     11/24/2015   12736   HAMMOND FARMS LANDSCAPE SUPPLY INC   1,660.00     11/24/2015   12736   HAMMOND FARMS LANDSCAPE SUPPLY INC   1,660.00     11/24/2015   12739   CAPITAL EQUIPMENT & SUPPLY   35.21     11/24/2015   12739   CAPITAL EQUIPMENT   36.21				
11/18/2015   12707   ROY A MYERS   1,350.00   1/24/2015   12708   BOARD OF WATER & LIGHT   482.24   1/24/2015   12709   BOARD OF WATER & LIGHT   672.92   1/24/2015   12710   BOARD OF WATER & LIGHT   553.49   1/24/2015   12711   CONSUMERS EMERGY   230.33   1/24/2015   12711   CHARTER TOWNSHIP OF LANSING   65.53   11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53   11/24/2015   12713   SAM'S CLUB   45.00   11/24/2015   12714   COMCAST   231.90   11/24/2015   12715   VERIZON WIRELESS   196.18   11/24/2015   12716   CLARK HILL   125.00   11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39   11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50   11/24/2015   12719   GRANGER CONTAINER SERVICES   331.26   11/24/2015   12719   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12720   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33   11/24/2015   12722   BS&A SOFTWARE   237.00   11/24/2015   12723   DBI BUSINESS INTERIORS   107.51   11/24/2015   12723   DBI BUSINESS INTERIORS   107.51   11/24/2015   12724   COHL, STOKER & TOSKEY, P.C.   1,394.15   11/24/2015   12725   KUNTZSCH SOLUTIONS   2,156.25   11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00   11/24/2015   12726   GRAVITY WORKS DESIGN, LLC   7,680.00   11/24/2015   12728   CITY PULSE   879.30   11/24/2015   12729   PIPER & GOLD PUBLIC RELATIONS   6,622.06   11/24/2015   12730   LAFONTAINE FORD, INC   406.53   11/24/2015   12731   KWIK CAR WASH   8.99   11/24/2015   12733   LAFONTAINE FORD, INC   406.53   11/24/2015   12734   AC 7 E RENTALS, INC   253.00   11/24/2015   12734   AC 7 E RENTALS, INC   253.00   11/24/2015   12735   COMPOST KATIE   400.00   11/24/2015   12736   HAMMOND FRANS LANDSCAPE SUPPLY INC   1,660.00   11/24/2015   12736   HAMMOND FRANS LANDSCAPE SUPPLY INC   1,660.00   11/24/2015   12736   HAMMOND FRANS LANDSCAPE SUPPLY INC   1,660.00   11/24/2015   12737   EDDEN GLIER CONDOMINIUM ASSOC   200.00   11/24/2015   12738   FAIRFIELD PLACE CONDOMINIUM ASSOC   200.00   11/24/2015				
11/24/2015   12708   BOARD OF WATER & LIGHT   482.24   11/24/2015   12709   BOARD OF WATER & LIGHT   672.92   11/24/2015   12710   BOARD OF WATER & LIGHT   553.49   11/24/2015   12711   CONSUMERS EMERCY   230.33   11/24/2015   12712   CHARTER TOWNSHIP OF LANSING   65.53   11/24/2015   12713   SAM'S CLUB   45.00   45.00   11/24/2015   12714   COMCAST   231.90   11/24/2015   12715   VERIZON WIRELESS   196.18   11/24/2015   12716   CLARK HILL   125.00   11/24/2015   12717   CAPITAL ONE COMMERCIAL   1,322.39   11/24/2015   12718   HOME DEPOT CREDIT SERVICES   331.26   11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50   11/24/2015   12719   GRANGER LANDSCAPE SUPPLY   57.50   11/24/2015   12719   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12720   GRANGER CONTAINER SERVICE   1,381.90   11/24/2015   12721   BESCO WATER TREATMENT, INC.   202.33   11/24/2015   12722   BS&A SOFTWARE   237.00   11/24/2015   12722   BS&A SOFTWARE   237.00   11/24/2015   12723   DBI BUSINESS INTERIORS   107.51   11/24/2015   12724   COHL, STOKER & TOSKEY, P.C.   1,394.15   11/24/2015   12725   GRAVITY WORKS DESIGN, LLC   7,680.00   11/24/2015   12726   CITY PULSE   879.30   11/24/2015   12736   LAFONTAINE FORD, INC   406.53   11/24/2015   12736   LAFONTAINE FORD, INC   406.00   11/24/2015   12736   LAFONTAIN				· · · · · · · · · · · · · · · · · · ·
11/24/2015   12710				
11/24/2015 12712 CHARTER TOWNSHIP OF LANSING 65.53 11/24/2015 12713 SAM'S CLUB 45.00 11/24/2015 12714 COMCAST 231.90 11/24/2015 12715 VERIZON WIRELESS 196.18 11/24/2015 12716 CLARK HILL 125.00 11/24/2015 12716 CAPITAL ONE COMMERCIAL 1,322.39 11/24/2015 12717 CAPITAL ONE COMMERCIAL 1,322.39 11/24/2015 12718 HOME DEPOT CREDIT SERVICES 331.26 11/24/2015 12719 GRANGER LANDSCAPE SUPPLY 57.50 11/24/2015 12719 GRANGER CONTAINER SERVICE 1,381.90 11/24/2015 12720 GRANGER CONTAINER SERVICE 1,381.90 11/24/2015 12721 BESCO WATER TREATMENT, INC. 202.33 11/24/2015 12722 BSAA SOFTWARE 227.00 11/24/2015 12723 DBI BUSINESS INTERIORS 107.51 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,334.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12729 PIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12729 PIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12735 COMPOST KATTE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12738 FAIFFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITALE GUIPHENT & SUPPLY 35.21				
11/24/2015   12713	11/24/2015	12710	BOARD OF WATER & LIGHT	553.49
11/24/2015   12713   SAM'S CLUB				
11/24/2015 12714 COMCAST VERIZON WIRELESS 196.18 11/24/2015 12716 CLARK HILL 125.00 11/24/2015 12717 CAPITAL ONE COMMERCIAL 125.00 11/24/2015 12718 HOME DEPOT CREDIT SERVICES 331.26 11/24/2015 12719 GRANGER LANDSCAPE SUPPLY 57.50 11/24/2015 12720 GRANGER CONTAINER SERVICE 1,381.90 11/24/2015 12721 BESCO WATER TREATMENT, INC. 202.33 11/24/2015 12722 BS&A SOFTWARE 237.00 11/24/2015 12723 DBI BUSINESS INTERIORS 11/24/2015 12723 DBI BUSINESS INTERIORS 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAYLTY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12729 FIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12729 FIPER & GOLD PUBLIC RELATIONS 406.53 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12731 KWIK CAR WASH 491.56 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12734 A C F ENDRALS, INC 253.00 11/24/2015 12735 COMPOST KATIE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21				
11/24/2015   12716   CLARK HILL   125.00				
11/24/2015 12716 CLARK HILL 125.00 11/24/2015 12717 CAPITAL ONE COMMERCIAL 1,322.39 11/24/2015 12718 HOME DEPOT CREDIT SERVICES 331.26 11/24/2015 12719 GRANGER LANDSCAPE SUPPLY 57.50 11/24/2015 12720 GRANGER CONTAINER SERVICE 1,381.90 11/24/2015 12721 BESSCO WATER TREATMENT, INC. 202.33 11/24/2015 12722 BS&A SOFTWARE 237.00 11/24/2015 12723 DBI BUSINESS INTERIORS 107.51 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12732 LANSING ICE & FUEL 491.56 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12734 AC 7 E RENTALS, INC 253.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21				
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11/24/2015       12718       HOME DEPOT CREDIT SERVICES       331.26         11/24/2015       12719       GRANGER LANDSCAPE SUPPLY       57.50         11/24/2015       12720       GRANGER CONTAINER SERVICE       1,381.90         11/24/2015       12721       BESCO WATER TREATMENT, INC.       202.33         11/24/2015       12722       BS&A SOFTWARE       237.00         11/24/2015       12723       DBI BUSINESS INTERIORS       107.51         11/24/2015       12724       COHL, STOKER & TOSKEY, P.C.       1,394.15         11/24/2015       12725       KUNTZSCH SOLUTIONS       2,156.25         11/24/2015       12726       GRAVITY WORKS DESIGN, LLC       7,680.00         11/24/2015       12727       OLD TOWN COMMERCIAL ASSOCIATION       250.00         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015				
11/24/2015       12719       GRANGER LANDSCAPE SUPPLY       57.50         11/24/2015       12720       GRANGER CONTAINER SERVICE       1,381.90         11/24/2015       12721       BESCO WATER TREATMENT, INC.       202.33         11/24/2015       12722       BS&A SOFTWARE       237.00         11/24/2015       12723       DBI BUSINESS INTERIORS       107.51         11/24/2015       12724       COHL, STOKER & TOSKEY, P.C.       1,394.15         11/24/2015       12725       KUNTZSCH SOLUTIONS       2,156.25         11/24/2015       12726       GRAVITY WORKS DESIGN, LLC       7,680.00         11/24/2015       12727       OLD TOWN COMMERCIAL ASSOCIATION       250.00         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12729       PIFER & GOLD PUBLIC RELATIONS       6,622.06         11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTAILS, INC       253.00         11/24				
11/24/2015 12721 BESCO WATER TREATMENT, INC. 202.33 11/24/2015 12722 BS&A SOFTWARE 237.00 11/24/2015 12723 DBI BUSINESS INTERIORS 107.51 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12729 PIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12732 LANSING ICE & FUEL 491.56 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12734 AC 7 E RENTALS, INC 253.00 11/24/2015 12735 COMPOST KATTE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 MIDWEST POWER EQUIPMENT 35.21				
11/24/2015       12722       BS&A SOFTWARE       237.00         11/24/2015       12723       DBI BUSINESS INTERIORS       107.51         11/24/2015       12724       COHL, STOKER & TOSKEY, P.C.       1,394.15         11/24/2015       12725       KUNTZSCH SOLUTIONS       2,156.25         11/24/2015       12726       GRAVITY WORKS DESIGN, LLC       7,680.00         11/24/2015       12727       OLD TOWN COMMERCIAL ASSOCIATION       250.00         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12729       PIPER & GOLD PUBLIC RELATIONS       6,622.06         11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24				· · · · · · · · · · · · · · · · · · ·
11/24/2015 12723 DBI BUSINESS INTERIORS 107.51 11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12729 PIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12732 LANSING ICE & FUEL 491.56 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12734 AC 7 E RENTALS, INC 253.00 11/24/2015 12735 COMPOST KATIE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDOMINIUM ASSOC 200.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 MIDWEST POWER EQUIPMENT 26.98			•	
11/24/2015 12724 COHL, STOKER & TOSKEY, P.C. 1,394.15 11/24/2015 12725 KUNTZSCH SOLUTIONS 2,156.25 11/24/2015 12726 GRAVITY WORKS DESIGN, LLC 7,680.00 11/24/2015 12727 OLD TOWN COMMERCIAL ASSOCIATION 250.00 11/24/2015 12728 CITY PULSE 879.30 11/24/2015 12729 PIPER & GOLD PUBLIC RELATIONS 6,622.06 11/24/2015 12730 LAFONTAINE FORD, INC 406.53 11/24/2015 12731 KWIK CAR WASH 8.99 11/24/2015 12732 LANSING ICE & FUEL 491.56 11/24/2015 12733 VET'S ACE HARDWARE 42.33 11/24/2015 12734 AC 7 E RENTALS, INC 253.00 11/24/2015 12735 COMPOST KATIE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12739 MIDWEST POWER EQUIPMENT 26.98				
11/24/2015       12725       KUNTZSCH SOLUTIONS       2,156.25         11/24/2015       12726       GRAVITY WORKS DESIGN, LLC       7,680.00         11/24/2015       12727       OLD TOWN COMMERCIAL ASSOCIATION       250.00         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12729       PIPER & GOLD PUBLIC RELATIONS       6,622.06         11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98 <td></td> <td></td> <td></td> <td></td>				
11/24/2015       12726       GRAVITY WORKS DESIGN, LLC       7,680.00         11/24/2015       12727       OLD TOWN COMMERCIAL ASSOCIATION       250.00         11/24/2015       12728       CITY PULSE       879.30         11/24/2015       12729       PIPER & GOLD PUBLIC RELATIONS       6,622.06         11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98			WINDER COLL COLLIES ON C	•
11/24/2015   12729			CRAVITY WORKS DESIGN I.I.C	· · · · · · · · · · · · · · · · · · ·
11/24/2015   12729			OLD TOWN COMMERCIAL ASSOCIATION	
11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98			CITY PULSE	
11/24/2015       12730       LAFONTAINE FORD, INC       406.53         11/24/2015       12731       KWIK CAR WASH       8.99         11/24/2015       12732       LANSING ICE & FUEL       491.56         11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98				
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11/24/2015       12733       VET'S ACE HARDWARE       42.33         11/24/2015       12734       AC 7 E RENTALS, INC       253.00         11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98				
11/24/2015 12734 AC 7 E RENTALS, INC 253.00 11/24/2015 12735 COMPOST KATIE 48.00 11/24/2015 12736 HAMMOND FARMS LANDSCAPE SUPPLY INC 1,660.00 11/24/2015 12737 EDEN GLEN CONDO ASSOCIATION 13,020.00 11/24/2015 12738 FAIRFIELD PLACE CONDOMINIUM ASSOC 200.00 11/24/2015 12739 CAPITAL EQUIPMENT & SUPPLY 35.21 11/24/2015 12740 MIDWEST POWER EQUIPMENT 26.98				
11/24/2015       12735       COMPOST KATIE       48.00         11/24/2015       12736       HAMMOND FARMS LANDSCAPE SUPPLY INC       1,660.00         11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98				
11/24/2015     12736     HAMMOND FARMS LANDSCAPE SUPPLY INC     1,660.00       11/24/2015     12737     EDEN GLEN CONDO ASSOCIATION     13,020.00       11/24/2015     12738     FAIRFIELD PLACE CONDOMINIUM ASSOC     200.00       11/24/2015     12739     CAPITAL EQUIPMENT & SUPPLY     35.21       11/24/2015     12740     MIDWEST POWER EQUIPMENT     26.98			·	
11/24/2015       12737       EDEN GLEN CONDO ASSOCIATION       13,020.00         11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98				
11/24/2015       12738       FAIRFIELD PLACE CONDOMINIUM ASSOC       200.00         11/24/2015       12739       CAPITAL EQUIPMENT & SUPPLY       35.21         11/24/2015       12740       MIDWEST POWER EQUIPMENT       26.98			EDEN GLEN CONDO ASSOCIATION	· · · · · · · · · · · · · · · · · · ·
11/24/2015			FAIRFIELD PLACE CONDOMINIUM ASSOC	
			CAPITAL EQUIPMENT & SUPPLY	
11/24/2015 12/41 OVERHEAD DOOR OF LANSING 102.22				
	11/24/2015	12741	OVERHEAD DOOR OF LANSING	102.22

CHECK DATE FROM 11/01/2015 - 11/30/2015

Check Date	Check	Vendor Name	Amount
11/24/2015	12742	AMERICAN RENTALS INC.	90.00
11/24/2015	12743	BWB CLEANING	130.00
11/24/2015	12744	COMMERCIAL CLEANING	400.00
11/24/2015	12745	SWAT ENVIRONMENTAL	695.00
11/24/2015	12746	KEBS, INC.	1,300.00
11/24/2015	12747	J & J HARDWOODS, INC.	12,200.00
11/24/2015	12748	DAVIS GLASS & SCREEN	195.86
11/24/2015	12749	ROOTER EXPRESS	517.00
11/24/2015	12750	J & A DRAIN CLEANERS	250.00
11/24/2015	12751	ROYAL PAINT COMPANY	17,450.00
11/24/2015	12752	KWIK REPO INC	4,730.00
11/24/2015	12753	DICK CORTRIGHT	215.00
11/24/2015	12754	MASTERWORK, L.L.C.	34,863.00
11/24/2015	12755	MASTERWORK, L.L.C.	32,166.00
11/24/2015	12756	MCKISSIC CONSTRUCTION	12,575.00
11/24/2015	12757	MCKISSIC CONSTRUCTION	1,875.00
11/24/2015	12758	SCHUMACHER'S FOUR SEASONS	3,194.00
11/24/2015	12759	HOLISTIC LANDSCAPE, INC	1,050.00
11/24/2015	12760	ALL STAR SNOW REMOVAL	750.00
11/24/2015	12761	LAKE STATE LAWN-LANDSCAPING & SNOW	5,760.00
11/24/2015	12762	FRITZY'S LAWN & SNOW	3,535.00
11/24/2015	12763	NORTHWEST INITIATIVE	2,850.00
11/24/2015	12764	DENNIS GRAHAM	459.95
11/24/2015	12765	JOHN KROHN	297.85
11/24/2015	12766	Void	0.00 V
11/24/2015	12767	BOLLE CONTRACTING, INC	107,800.00
GEN TOTALS:			
Total of 104 Checks:			611,976.98
Less 1 Void Che	0.00		
Total of 103 Di	611,976.98		