AGENDA

REGULAR MEETING OF THE VILLAGE COUNCIL

Monday, April 27, 2026

6:30 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

ADDRESSING THE VILLAGE COUNCIL: Each person wishing to address the Village Council shall be afforded an opportunity to do so. If you wish to comment, please stand or raise a hand to indicate that you wish to speak. When recognized, give your name and address and direct your comments to the Chair.

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call and Determination of Quorum**
4. **Presentations**
5. **Call to the Public**
6. **Approval of Agenda**

   By order of the President/Chair, no matters will be discussed after 9:30 PM, unless the Council votes to continue the meeting.

7. **Consent Agenda**

   All items on the Consent Agenda are approved by one vote.

   A. Receive and File the Planning Commission 2025 Annual Report and 2026 Work Plan

   B. Receive and File of Orion Township Building Permit Report from March 15, 2026 to April 15, 2026

   C. Acceptance of Donation – (2) Electric Bicycles

   D. Acceptance of Donated Funds from LOLA to support attendance of the Michigan Sheriffs Association (MSA) Marine Training for LOPD

E. Approval of Special Event – Downtown Lake Orion Cornhole League

F. Approval of Village Council Regular Meeting Minutes April 13, 2026

G. Approval of Village Council Special Meeting Minutes April 13, 2026

H. Approval of Village Council Special Meeting Minutes April 15, 2026

I. Approval of Village Council Special Meeting Minutes April 20, 2026

J. Receive and File of DDA Regular Meeting Minutes of March 17, 2026

K. Budget Amendment – Firehouse Subs Public Safety Foundation Grant (Can-Am Defender)

L. Receive and File of Invoice Distribution Report for April 28, 2026

8. **Items Removed from the Consent Agenda**

9. **Public Hearings**

10. **Other Items**

A. Revised Policy Assessing a Reasonable Fee for the Handling and Auditing of DDA Funds

B. Police Services Special Assessment Proposal

C. Council Training on Meeting Decorum (requested by Dandalides)

D. Establish Ad Hoc Village/Township Consolidation Study Committee (requested by Dandalides)

11. **Call to the Public**

12. **DDA Executive Director Comments**

13. **Council Comments**

14. **Village Manager Comments**

15. **Closed Session Items**

16. **Business From Closed Session**

17. **Adjournment**

In the spirit of compliance with the Americans with Disabilities Act, individuals with a disability should feel free to contact the Village, at least three (3) business days in advance of the meeting, if requesting accommodations. The Village of Lake Orion will provide foreign language or hearing impaired interpretation services for those individuals who contact the village to request such services at least seven (7) days prior to the meeting.

En el espíritu de la observancia de la Ley de Estadounidenses con Discapacidades, las personas con discapacidad debe sentirse libre para ponerse en contacto con el pueblo, por lo menos tres (3) días hábiles de antelación a la fecha de la reunión, si se solicitan alojamiento. El municipio de Lake Orion proporcionará idioma extranjero o personas con problemas de audición servicios de interpretación para las personas que se ponen en contacto con el pueblo de solicitar dichos servicios con no menos de siete (7) días antes de la reunión.

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Receive and File the Planning Commission 2025 Annual Report and 2026 Work Plan

BACKGROUND BRIEF: On April 6, 2026, the Planning Commission committee reviewed the 2025 Annual Report and 2026 Work Plan (with changes of the year 2024 to year 2025 on page 1, paragraph 1) presented by McKenna and moved to submit to Village Council for receive and file.

SUMMARY OF PREVIOUS COUNCIL ACTION:

FINANCIAL IMPACT:

RECOMMENDED MOTION:

Receive and File the Planning Commission 2025 Annual Report and 2026 Work Plan.



April 6, 2026: Planning Commission Review (Adopt)
April 13, 2026 (anticipated): Village Council Review (Receive & File)

Planning Commission 2025 Annual Report & 2026 Work Plan

Village of Lake Orion, Michigan

Introduction & Purpose

As required per the Michigan Planning Enabling Act (MPEA) PA 33 of 2008, as amended, the Planning Commission shall submit a report of its 2025 activities:

In addition to fulfilling this requirement, the Annual Report increases information-sharing between staff, boards, commissions, and the governing body and allows for the anticipation of upcoming priorities. The Commission's Annual Report is a summary and status report of planning activities over the past year and is a communication tool to share recent achievements and plans for future community goals.

Membership

We thank the following Commission members for their time commitment and contributions:

- James E. Zsenyuk, Chairperson
- Edward Sabol, Vice Chairperson
- Henry Lorant, Secretary
- Larry Dunn, Commissioner
- Teresa Rutt, Council President
- Michael Lamb, Council Representative
- Darwin McClary, Village Manager

"A planning commission shall make an annual written report to the legislative body concerning its operations and the status of planning activities, including recommendations regarding actions by the legislative body related to planning and development."

Meetings

The Village of Lake Orion Planning Commission met nine times in 2025. This meets the requirements of the MPEA, which requires a minimum of four meetings annually.

The public is welcome to attend all Planning Commission meetings and the "hearing of the public" is an agenda item at every meeting.

1. Monday, January 6, 2025
2. Monday February 3, 2025
3. Monday, April 7, 2025
4. Monday, May 5, 2025
5. Wednesday, June 18, 2025
   (Special Meeting: Joint Public Hearing)
6. Monday, August 4, 2025
7. Monday, September 2, 2025
8. Monday, October 6, 2025
9. Monday, December 1, 2025

Lake Orion
MICHIGAN

2025 in Review

The Village continued to experience steady redevelopment and reinvestment in 2025, with the Planning Commission reviewing and recommending several significant projects, including; mixed-use developments, multifamily and townhome projects, lot splits and land divisions, condominium conversions, special land uses, and Planned Unit Developments. Major themes included compatibility with existing neighborhoods, traffic mitigation, water and sewer capacity, stormwater management, environmental protection, and public infrastructure coordination.

Additionally, over 50 administrative Zoning Compliance permits being issued this past year for small-scale or single-unit residential and commercial property improvements, temporary uses of the Village right-of-way, and signage.

Development Projects

NAME / LOCATION	DESCRIPTION	STATUS
West Harbor Orion 225 Lake Street	Two single-family homes.	PC / Council Lot Split Approval: January 6 / 13, 2025 Demolition: In Progress Recording: Ready per Engineering Approval April 22, 2025 Zoning Review: TBD; required for each new build. Status: Construction: Demolition ongoing
Eastport	PUD/Site Plan review for 89-unit multi-family residential and mixed-use development on historic high school property.	Site Plan Submitted: May 5, 2025 (Township portion submitted as PUD Concept) Village-Township Joint Public Hearing: June 18, 2025. Pre-Construction Meeting: Pending Final Engineering—Status: Awaiting submittal.
Orion Lumber Yard	Mixed-use redevelopment of historic site.	Planning Commission Pre-Application Discussion: September 2, 2025. PC PUD Eligibility March 2, 2025. Village Council, No quorum, tabled: March 9, 2025
West Village Townhomes	Demolition of school admin building and construction of 15 townhomes	Planning Commission Approval: September 2, 2025. Awaiting applicant submittal of revised plans to address conditions of approval. STATUS: Awaiting applicant submittal of revised plans to address conditions of approval.

Variances Reviews

NAME / LOCATION	DESCRIPTION	STATUS
424 Algene Dr.	Dimensional Variance: The applicant requested a variance from the required 25-foot waterfront setback in the RL Zoning District to allow renovation and expansion of an existing single-family residence. The request involved a 4.59-foot reduction of the required setback due to an existing nonconforming deck that encroached into the waterfront yard.	Denied
635 Central Dr.	Dimensional Variances: The applicant requested two side yard setback variances (west and east) to allow nonconforming deck and balcony expansions that were constructed in violation of an approved zoning permit. The proposed improvements further expanded existing nonconformities.	Denied (Both Requests)
37 E. Flint St.	Signage Variances: The applicant requested variances to permit a larger projecting sign, increased sign height, and internal illumination, exceeding Downtown Core sign ordinance standards. The sign was intended to improve business visibility in the downtown area.	Approved With Conditions
493 Algene Dr.	Dimensional Variance: The applicant requested a 2.9-foot side yard setback variance to construct an addition to an existing lakefront residence. The request was based on the narrow lot width and placement of the original structure, which limited the buildable envelope while maintaining modern residential standards.	Approved
256 S. Broadway	Dimensional Variance: The applicant requested an 11-foot 5-inch waterfront setback variance to allow an already constructed pergola accessory structure at a lakefront restaurant. The structure was built following miscommunication regarding zoning approval, though building permits were later denied due to lack of zoning authorization.	Approved After Being Tabled
694 Victoria Island	Dimensional Variance: The applicant requested a 10-foot 5-inch rear yard setback variance to allow the expansion of a small, historic cottage into a modern single-family residence. The island property's unique configuration, lack of street frontage, and limited buildable area constrained compliance with standard setbacks.	Approved

Capital Improvement Planning and Infrastructure

Capital Improvement Plan:

The Capital Improvement Plan was reviewed by the Planning Commission and adopted by the Village Council. FY2025–2031 CIPs include more than $26M in identified infrastructure needs. These include:

- Sanitary sewer pump stations
- Sidewalk system rehabilitation
- Streets and pavement management
- Public parks and facilities
- Stormwater and lake protection

Sidewalk Improvement Program:

The Sidewalk Improvement Program is a formal, long-term policy adopted by the Village Council to systematically repair, replace, and connect sidewalks throughout the Village in a fair, transparent, and legally defensible way. The program was created to:

- Improve pedestrian safety and accessibility
- Address deferred maintenance and deteriorating sidewalks
- Close gaps in the sidewalk network
- Ensure compliance with ADA standards
- Spread costs equitably over time rather than reacting on a case-by-case basis

DDA Public Infrastructure Fund:

In 2025, a new agreement was adopted between the Village Council and the Downtown Development Authority that governs how Downtown Tax Increment Financing (TIF) revenue is shared and used for public infrastructure projects.

The primary objective of the agreement is to allocate funding for infrastructure projects within the DDA district, such as:

- Sidewalk gaps and repairs
- Street and pavement improvements
- Stormwater and bank stabilization
- Utility infrastructure
- Public access, mobility, and safety improvements

Looking Ahead: 2026 Work Plan

In the coming year, the following are projects for the Planning Commission to consider:

Master Plan Amendment #3: Strategic Action Plan

The Planning Commission and Village Council will complete final review, public engagement, and formal adoption of the Master Plan Strategic Action Plan. Adoption will provide a clear, implementation-focused roadmap to guide land use, development, infrastructure investment, and policy decisions over the coming years.

Village Staff will work with the Planning Commission, Board of Zoning Appeals, Council, and other agencies during the adoption of ordinances and resolutions; review of development, special land use, and rezoning proposals; review of variance requests; and issuing of permits to actively align decision-making with these strategies. The five-year review process will also give the Planning Commission the opportunity to review the current status of strategies to determine if they have been completed, are in progress, need to be modified or removed, or can be supported by or can themselves support other strategies.

Village-Owned Parcel and Right-of-Way Inventory

In 2025, Village staff, in coordination with planning and engineering consultants, conducted a comprehensive inventory of all Village-owned properties, DDA parcels, and Village-owned rights-of-way (ROW) within Lake Orion. The effort also includes the lake's bottomlands, portions of which are owned by the Village. This inventory is expected to be completed in early 2026 and will provide critical information to support initiatives such as updates to the Master Plan, as well as code enforcement related to structures or uses that encroach on public property.

Coordinated Planning, Engineering, and Building Policies and Services

Planning and zoning do not occur in isolation, and it is essential to recognize the many entities involved in the development review process. The Village, having outsourced Building Services to Orion Township for several years, has worked collaboratively with the Township to establish a more efficient approach to communication and to the processing of applications that do not require review by a board or commission.

The Planning and Zoning staff from McKenna have begun working part time at Orion Township Hall in efforts to streamline the permitting process, allowing easier access to Township files and personnel. The Village staff now has access to the Township's BS&A system on Cloud, allowing permits to be reviewed from anywhere. For a six-month trial basis, McKenna staff's in-person office hours will be performed at the Township Hall Offices, while the later portion of the day will be conducted at Village Hall Offices. This will ensure maximum coordination between all departments and entities.

Ordinance Codification and Enforcement

The Village should continue efforts to modernize and codify ordinances to improve clarity, usability, and enforcement consistency. This work supports fair administration, reduces ambiguity, and aligns local regulations with current planning, engineering, and best-practice standards.

Continue Sidewalk Improvement Program

Building on the successful implementation of District #1, the Village will advance the Sidewalk Improvement Program by initiating evaluation, public engagement, and construction planning for District #2. The program will continue to improve pedestrian safety, accessibility, and system connectivity in a fair and predictable manner.

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC: Receive and File of Orion Township Building Permit Report from March 15, 2026 to April 15, 2026

RECOMMENDED MOTION:

To receive and file the Orion Township Building Permit Report from March 15, 2026 to April 15, 2026, as presented.

VILLAGE PERMITS

Permit	Type	Address	Applicant	Issued	Expired	Paid
PPV26-007	PLUMBING VILLAGE	205 N PARK BLVD	KENNETH STRZELECKI	03/19/202	09/22/202	$97.00
PMV26-010	MECHANICAL VILLAGE	367 OAK LN	EMMETT, COLLIN EDWARD	04/10/202	10/07/202	$130.00
PMV26-009	MECHANICAL VILLAGE	203 PORT SIDE DR	Charles W Tait	03/20/202	10/03/202	$117.00
PEV26-016	ELECTRICAL VILLAGE	470 GLENN CT	MICHAEL REETZ	03/24/202	09/28/202	$135.00
PEV26-015	ELECTRICAL VILLAGE	34 N NORTH SHORE DR	SCOTT DRZEWIECKI	03/24/202	09/26/202	$160.00
PEV26-014	ELECTRICAL VILLAGE	378 S BROADWAY ST	Jason N Yousif	03/18/202	09/21/202	$235.00
PEV26-013	ELECTRICAL VILLAGE	54 BELLEVUE AVE	Santo J Landa	03/19/202	09/15/202	$227.00
PEV26-012	ELECTRICAL VILLAGE	638 BUENA VISTA AVE	Santo J Landa	03/19/202	09/15/202	$233.00
PBV26-013	Village Residential Building	170 W FLINT ST	TSM Building & Service	04/13/202	04/13/202	$200.00
PBV25-059	Village Sign	45 W FLINT ST	Nathan J Fennell	04/08/202	04/08/202	$265.00

Total Permits: 10

Total Paid: $1799.00

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27th, 2026

TOPIC: Acceptance of Donation – (2) Electric Bicycles

BACKGROUND BRIEF:

The Lake Orion Police Department has received a donation of two (2) electric bicycles from Lake Orion Bike Shop. The bicycles are Cannondale Tesoro Neo X 1 StepThru models, with a manufacturer's suggested retail price (MSRP) of $4,600 each, for a total value of $9,200.

These bicycles will support the department's ability to enhance patrol operations, particularly in the downtown and pedestrian-heavy areas, allowing for increased mobility, accessibility, and community engagement. This equipment also fulfills a previously identified Capital Improvement Plan (CIP) need, allowing the Village to advance this initiative without the use of budgeted funds.

Additionally, Wildfire Signs of Oxford Michigan has offered to donate the lettering/graphics for the bicycles, further supporting the project at no cost to the Village.

The Police Department appreciates the continued support from community partners, and acceptance of this donation will enhance operations without impacting the general fund.

FINANCIAL IMPACT:

Acceptance of donated equipment valued at $9,200, plus in-kind signage services. Ancillary costs to outfit the bicycles and equip assigned officers will be absorbed within the existing approved budget.

No impact to the General Fund and offsets a planned CIP expenditure.

RECOMMENDED MOTION:

Motion to accept the donation of two electric bicycles valued at $9,200 from Lake Orion Bike Shop along with in-kind signage services from Wildfire Signs

Mark Amundson

From: Mark Amundson
Sent: Thursday, April 16, 2026 4:27 PM
To: Michael G Warner
Cc: Mark Amundson
Subject: RE: E-Bikes

Mike,

Thank you for this generous donation it will help our village immensely. I will be putting this on the council agenda on April 27th. Once the bikes are finished and ready to be displayed to the community I would like to do a presentation at a later council meeting introducing the bike unit back and publicly thanking all that made this possible!

Mark Amundson
Chief of Police
Lake Orion Police Department
21 E. Church Street, Lake Orion, MI 48362
☎248.693.8321 | 🖷 248.693.8941
🗓️ **Monday – Friday| 09:00AM – 05:00PM**
✉ amundsonm@lakeorionpolice.org
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From: Michael G Warner <mike@lakeorionbikes.com>
Sent: Thursday, April 16, 2026 4:24 PM
To: Mark Amundson <amundsonm@lakeorionpolice.org>
Subject: E-Bikes

CAUTION: This email originated from outside the Village of Lake Orion Police Department. Maintain caution when opening external links/attachments

Good afternoon, Mark,

Below is the information on the e-bikes we're donating. Pictures, information, and more are available on the Cannondale website listed below. The MSRP for each bike is $4,600 for a total of $9,200.

https://www.cannondale.com/en-us/bikes/electric/e-touring/tesoro-neo-x/tesoro-neo-x-1-stepthru

The MSRP for each bike is $4,600.

Also, Mike from Wildfire Signs has offered to donate the lettering for the bikes, as we discussed.

If you need anything else, let me know.

Thanks,
Mike

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27th, 2026

TOPIC: Acceptance of donated funds from LOLA to support attendance of the Michigan Sheriffs Association (MSA) Marine Training for LOPD.

BACKGROUND BRIEF:

On April 17, 2026, the Lake Orion Police Department was notified by the Lake Orion Lake Association (LOLA) that it approved a $1,300 donation to help support the attendance of two marine officers at an advanced Marine Training Academy in Holland, Michigan. The donation will help cover tuition, lodging, meals, and transportation expenses associated with the training.

The academy provides advanced instruction in key areas of marine enforcement and safety, including Marine Safety Laws, arrest powers and limitations, navigation, officer safety on the water, trailering and towing, search and rescue operations, boat handling, accident investigation, and boat inspections. This training will further strengthen the knowledge and capabilities of LOPD personnel assigned to marine operations and enhance the department's ability to respond effectively to boating incidents and emergencies on Lake Orion.

This marks the second consecutive year LOLA has provided financial support for this training opportunity. Their continued partnership has helped expand training access for both police officers and reserve officers, strengthening the department's marine safety efforts and providing a lasting benefit to the Lake Orion community.

FINANCIAL IMPACT:

Donation supplements the training and travel budget, allowing 2 additional personnel to attend. No unbudgeted impact.

RECOMMENDED MOTION:

Motion to accept a $1,300 donation from the Lake Orion Lake Association (LOLA) to support Marine Training Academy attendance for Lake Orion Police Department personnel and to approve Budget Amendment BA-2026-207-003 increasing 207-000-694-000 (Miscellaneous Revenue) by $1,300, 207-301-957-000 (Education and Training) by $400, and 207-301-863-000 (Travel Expense) by $900.

Mark Amundson

From: Mark Amundson
Sent: Friday, April 17, 2026 2:33 PM
To: Dan Nelson
Cc: Mark Amundson
Subject: RE: Marine training academy

Thank you, Dan! As always, we appreciate LOLA's partnership. I will put this on our council agenda on April 27th for acceptance. We can do a presentation after formal acceptance publicly thank you and your organization for this contribution!.

Mark Amundson
Chief of Police
Lake Orion Police Department
21 E. Church Street, Lake Orion, MI 48362
☎248.693.8321 | 🖷 248.693.8941
🗓️ **Monday – Friday| 09:00AM – 05:00PM**
✉ amundsonm@lakeorionpolice.org
"Like" us on FB at: Facebook

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From: Dan Nelson <dan@nelsonpm.com>
Sent: Friday, April 17, 2026 2:31 PM
To: Mark Amundson <amundsonm@lakeorionpolice.org>
Subject: Marine training academy

CAUTION: This email originated from outside the Village of Lake Orion Police Department. Maintain caution when opening external links/attachments

Chief,

I am sending this email to confirm that the LOLA board of directors have approved contributing $1300 to be used towards tuition of two officers for this years class. If we can be of further assistance please reach out. Thanks in advance

--
Daniel A. Nelson
CEO/Broker
Nelson Property Management
32631 Utica Rd
Fraser, MI 48026
O-586-294-6800 ext 4020
F-586-294-3003
C-586-531-4825
dan@nelsonpm.com
www.nelsonpropertymanagement.com

VILLAGE OF LAKE ORION, MICHIGAN

BUDGET ADJUSTMENT WORKSHEET

FISCAL YEAR: 2025-2026
FUND: 207
DEPT: Police
REQUESTED BY: Mark Amundson
DATE: 4/27/2026
AMENDMENT # BA-2026-207-003

ACCT #	ACCT NAME	ADOPTED	AMENDED	REVENUE CHANGE	EXPENDITURE CHANGE	NEW AMENDED BUDGET	REASON
207-000-694-000	Miscellaneous Revenue	6,000	9,173	1,300	0	10,473	Money From LOLA for Boat training and expenditures
207-301-957-000	Education and Training	8,000	8,445	0	400	8,845	Cost of Tuition for training academy
207-301-863-000	Travel Expense	4,000	5,728	0	900	6,628	Cost of travel Expenses - Lodging-gas/mileage-food for training academy
				0	0	0	
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NET CHANGE IN BUDGET:	1,300	1,300	

Approved by Village Manager: _____ Date: _____

Approved by Village Council: _____ Date: _____

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC: Approval of Special Event – Downtown Lake Orion Cornhole League

BACKGROUND BRIEF:

The Downtown Lake Orion Cornhole League, submitted by Lloyd Coe on behalf of the American Legion and the Sons of American Legion, is scheduled every Thursday night, beginning June 4, 2026, until September 10, 2026, between 6:45PM and 9:30PM. The event will take place at various Village sidewalks.

This event is held annually during the summer.

RECOMMENDED MOTION:

To adopt Resolution No. 2026-013 to approve Downtown Lake Orion Cornhole League Special Event Application and the License Agreement between the Village of Lake Orion and Lloyd Coe of the American Legion and the Sons of American Legion for the use of various Village properties scheduled every Thursday night, beginning June 4, 2026, until September 10, 2026, between 6:45PM and 9:30PM, and to authorize the Village Council President and Village Clerk to execute the agreement on behalf of the Village.

Village of Lake Orion
EST 1859

VILLAGE OF LAKE ORION
COUNTY OF OAKLAND
STATE OF MICHIGAN

RESOLUTION NO. 2026-013

A RESOLUTION APPROVING THE SPECIAL EVENT PERMIT APPLICATION FOR DOWNTOWN LAKE ORION CORNHOLE LEAGUE AND TO APPROVE THE LICENSE AGREEMENT

VOTING YEA:
VOTING NAY:
ABSENT:
MOTION:

RESOLVED: To approve the Special Event Permit Application submitted by Lloyd Coe on behalf of the American Legion and Sons of American Legion for the Downtown Lake Orion Cornhole League to be held every Thursday night beginning June 5, 2026 until September 10, 2026 between 6:45PM and 9:30PM at various Village properties, as outlined in the application.

Public sidewalks to be utilized are as follows:

- Sidewalk behind Sick Pizza
- Sidewalk in front of American Legion
- Sidewalk in front of Irish Tavern
- Sidewalk in front of Builders Custom Flooring
- Sidewalk behind Johnny Black's Lakehouse
- Sidewalk adjacent to Ed's Broadway Gift

FURTHER RESOLVED: To approve the License Agreement between the Village of Lake Orion and the American Legion and Sons of American Legion and to authorize the Village President and Village Clerk to execute the Agreement on behalf of the Village.

FURTHER RESOLVED: This approval is conditioned on the following:

Administrative Requirement:

1. The applicant is responsible for cleaning up any trash generated during the event.

DPW Requirement:

1. Village properties will be properly maintained before and after the event.

Police Requirements:

1. A clear and unobstructed pedestrian path must be maintained at all times within the public right-of-way. Cornhole boards, participants, and spectators shall not impede sidewalk access, and sufficient space must remain for pedestrian passage.
2. The special event permit does not authorize the possession or consumption of alcohol. Any alcohol present must comply with applicable laws and any established social district regulations.
3. Alcohol must originate from an approved social district vendor and be contained within a designated, approved container.
4. The presence of alcohol in cans, bottles, or non-approved containers is prohibited and will be subject to enforcement action.
5. Activities are strictly limited to the locations identified in this permit. Expansion beyond the approved areas is not permitted without prior authorization and may result in enforcement action and/or revocation of the permit.

Fire Department Requirement:

1. There shall be no parking in the Fire Station parking lot or along Anderson Street.

THIS RESOLUTION WAS DULY ADOPTED BY THE LAKE ORION VILLAGE COUNCIL AT ITS REGULAR MEETING HELD ON MONDAY, APRIL 27, 2026.

Sonja Stout
Village of Lake Orion Clerk/Treasurer

CERTIFICATION

I, Sonja Stout, duly appointed Clerk/Treasurer of the Village of Lake Orion, Oakland County, Michigan, do hereby certify that the foregoing is a true and correct copy of Resolution No. 2026-013 adopted by the Village of Lake Orion Village Council at its Regular Meeting held on the 27th day of April 2026.

Given under my hand and seal of the Village of Lake Orion, Oakland County, Michigan on this 27th day of April 2026.

Sonja Stout
Village of Lake Orion Clerk/Treasurer

DATED: April 28, 2026

Village of Lake Orion

Printed: 4/17/2026

Special Event
SE-2026-010

Balance
$0.00

Applicant	Application #	Submitted	Issued	Starts	Expires	Identifier
Lloyd Coe	**8O9-MHN**	**Mar 23, 2026**	**--**	**--**	**--**	**--**

Applicant Information

APPLICANT
Lloyd Coe

lloydcoe@sbcglobal.net

(248) 693-4220

2 S Broadway St, Lake Orion, MI 48362

Same as mailing address

Agent

N/A

Internal

Conditions

Sidewalk Right of Way
A clear and unobstructed pedestrian path must be maintained at all times within the public right-of-way. Cornhole boards, participants, and spectators shall not impede sidewalk access, and sufficient space must remain for safe pedestrian passage.

Alcohol Compliance
This permit does not authorize the possession or consumption of alcohol. Any alcohol present must comply with applicable laws and any established social district regulations.

- Alcohol must originate from an approved social district vendor and be contained within a designated, approved container.
- The presence of alcohol in cans, bottles, or non-approved containers is prohibited and will be subject to enforcement action.

Approved Location Only
Activities are strictly limited to the locations identified in this permit. Expansion beyond the approved areas is not permitted without prior authorization and may result in enforcement action and/or revocation of the permit.

The Fire Department has no objections to this event. There shall be no parking in fire station parking lot or along Anderson street.

Issued By:

N/A

Internal Notes - Employee Communication

N/A

Approved Event:

N/A

General Information

Event Location

Downtown Sidewalks
Lake Orion, MI 48362

Event Locations

Sidewalks behind Sick Pizza, in front of American Legion, in front of It Tavern, in front of Builders Custom Flooring, behind Johnny Blacks, on side of Ed's Broadway Gift

Zoning District

DC - Downtown Center

Event Name

Downtown Lake Orion Cornhole League

Event Details

Cornhole games on sidewalks between 6:45pm and 9:30 pm every Thursday night starting June 4th until September 10th

Date / Hours of Event

6/4/26-9/10/26

Date / Hours of Set-up and Tear Down

6:45pm-9:30pm

Event Map

ymail-tmp-2246434480326141204.j...

ymail-tmp-3066874929905697882.j...

ymail-tmp-570592124124827234.jpg

Street Closures and / or Parking Lot closures necessary?

No

If yes, how many days?

N/A

If yes, describe

N/A

Green's Park Reservation?

No

Green's Park Reservation Date/Hours

N/A

Green's Park Reservation Duration (Days)
N/A

Gazebo Rental?
No

Gazebo Rental Type
N/A

Gazebo Rental Date/Time
N/A

Gazebo Hour
N/A

Coordinating Event Details
N/A

Coordinating with Another Event?
No

If yes, Event Name
N/A

Event Details

Type of Event
Group

Status
Non-Profit

If Non-Profit, provide proof of non-profit status such as IRS Determination Letter 501(c)(3), IRS Form 990, or Articles of Incorporation

Is this event expected to occur next year?
Yes

If Yes, provide next year's specific dates
6/1/27- 9/14/27

If this event a Fund raiser?
Yes

If YES, indicate beneficiary information
American Legion post 233 & Sons of the American Legion

Is this the first time the event is being held in Village of Lake Orion?
No

Describe above selection
recurring event

Was this event previously held outside the Village of Lake Orion?
No

Describe above selection

We started it 2022

Event Details (continued)

Total estimated attendance each day

100

What parking arrangements will be necessary to accommodate attendance?

downtown parking lots

Parking Plan

How will trash be handled?

we pick up any trash

Is amplification of music or speakers planned or anticipated?

No

If yes, describe

N/A

Will tents be used?

No

If yes, indicate number of tents, use of each, location and size

N/A

Portable restrooms

No

If yes, number of portable restrooms and location

N/A

Food / Alcohol / Merchandise

Will alcoholic beverages be served?

No

If yes, describe

N/A

Is liquor license issued by the State of Michigan?

N/A

If yes, whose name is the license issued to

N/A

Copy of License

Will food and beverages be sold?

No

If yes, describe

N/A

Will merchandise be sold?

No

If yes, describe

N/A

Request Use of Village Equipment ONLY

Use of Equipment Start (Day / Time)
N/A

Use of Equipment End (Day / Time)
N/A

Barricades/Traffic Cones
No

If yes, describe
N/A

Temporary Closure Signage
No

Trash Cans
No

Electrical Connections
No

If yes, describe
N/A

Water
No

If yes, describe
N/A

Emergency Fire Equipment, such as ambulance
No

If yes, describe
N/A

Use of Police Services
No

If yes, describe
N/A

Other Village Services
No

If yes, describe
N/A

Municipal Equipment

Event Signs

Will this event include the use of signs?
No

Location(s) of Sign
N/A

Sign Dimensions

N/A

Sign Sketch Plan

Location Map

Temporary Display Start

Temporary Display End

Quantity of Temporary Signs

N/A

OLD_Quantity of Temporary Signs

N/A

Certifications and Signatures

Signature of Sponsoring Organization's Agent

ymail-tmp-1620295675246708733.j...

Certificate of Insurance naming the Village of Lake Orion as Certificate Holder and Additional Insured

ymail-tmp-3066874929905697882.j...

ymail-tmp-2246434480326141204.j...

ymail-tmp-570592124124827234.jpg

Hold Harmless Agreement

Hold Harmless Agreement

ymail-tmp-3635471401664838256.j...

Fees

Application Fee	$25.00
Special Event - Right Of Way	$75.00
TOTAL	**$100.00**
PAID	**$100.00**
BALANCE DUE	**$0.00**

Application Sign Fee	
TOTAL	**$100.00**
PAID	**$100.00**
BALANCE DUE	**$0.00**

Transaction Log

03/24/2026 **Payment** Check **$100.00**

Receipt #54958. Check # 2570 received in the office on 3/24/2026.

Communication

Lynsey B April 1, 1:36 PM
Hi Mr. Coe,

As we review the application, could you please have two witnesses sign the Hold Harmless Agreement and resend it to us?

Thank you,

Lynsey

Lynsey B April 15, 4:51 PM
Hi Mr. Coe,

Please find attached the License Agreement and draft Resolution for the 2026 Cornhole League for your review.

Your Special Event Permit Application is scheduled for the Consent Agenda at the Village Council Regular Meeting on April 27, 2026. In the meantime, please sign the License Agreement so it can be executed by Council President Rutt following Council approval.

We will provide the completed Resolution and Permit shortly after approval.

If you have any questions, please feel free to contact us.

Thank you,
Lynsey

Cornhole League 2026 License Agreement.pdf **2026-013 Cornhole League - draft pending Council Approval.pdf**

Workflow

1. Payment - COMPLETED

Assignee: Lynsey Blough

2. Administrative Review - COMPLETED
Assignee: Lynsey Blough

3. Dept. of Public Works Review - COMPLETED
Assignee: Wes Sanchez

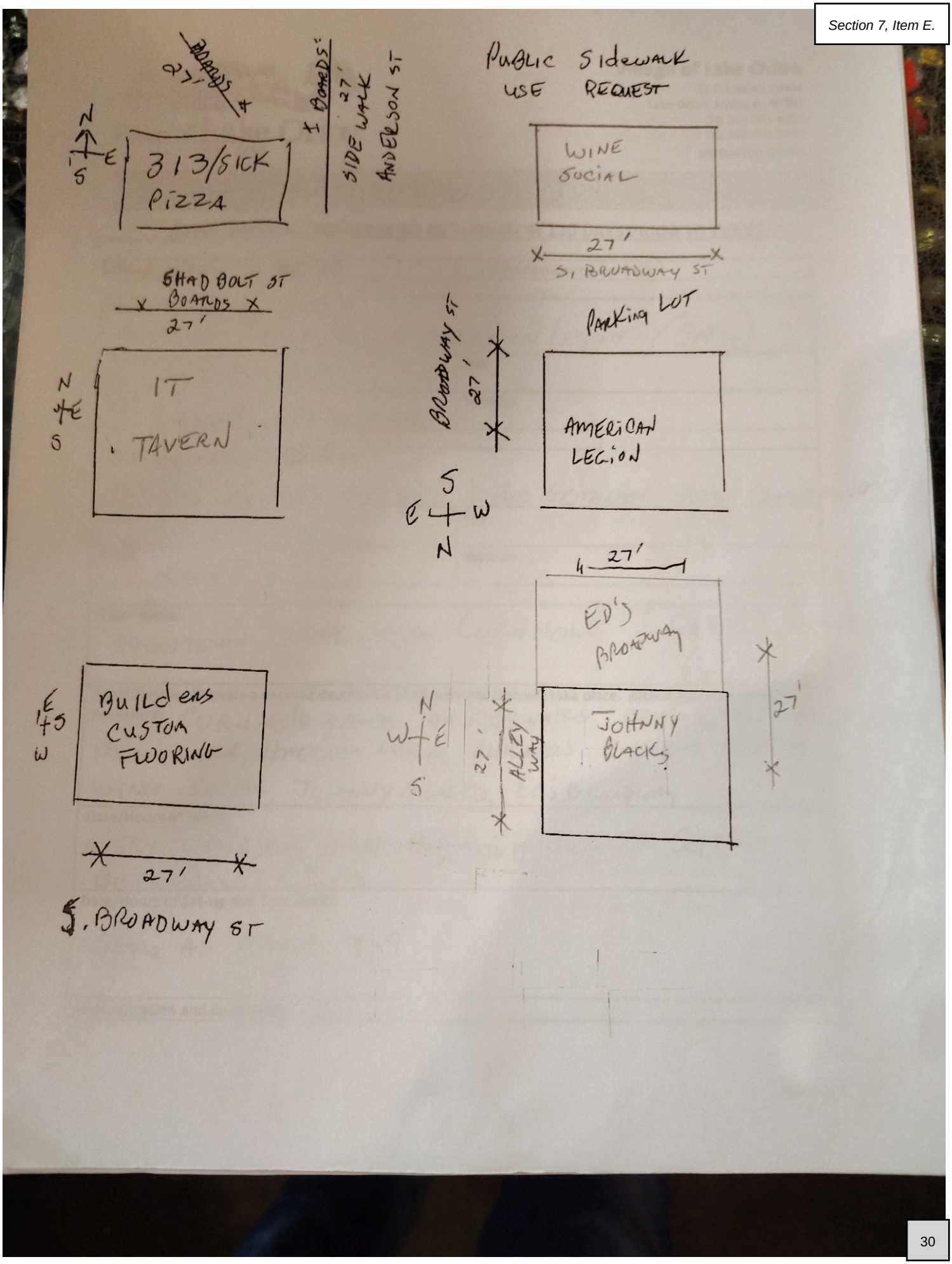
4. Public Safety Review - COMPLETED
Assignee: Mark Amundson

5. Fire Department Review - COMPLETED
Assignee: John Pender

6. Council Review - ACTIVE
Assignee: Lynsey Blough

7. Planning & Zoning Review - INACTIVE
Assignee: Sommer Nafal

8. Issue Permit - INACTIVE
Assignee: Lynsey Blough


PUBLIC SIDEWALK USE REQUEST
313/SICK PIZZA
BOARDS
27'
I BOARDS 27' SIDEWALK ANDERSON ST
WINE SOCIAL
27'
S. BROADWAY ST
SHAD BOLT ST
BOARDS
27'
IT TAVERN
BROADWAY ST
27'
PARKING LOT
AMERICAN LEGION
27'
ED'S BROADWAY
JOHNNY BLACKS
ALLEY WAY
27'
BUILDERS CUSTOM FLOORING
27'
S. BROADWAY ST

Village of Lake Orion
EST 1859

Village of Lak
21 E. Church Street
Lake Orion, Michigan 48362
Tel 248.693.8391
Fax 248.693.5874
www.lakeorion.org

HOLD HARMLESS AGREEMENT

FOR AND IN CONSIDERATION of the granting by the Village of Lake Orion to permit/allow *

Cornhole League — Every Thursday night between 6:45pm and 9:30pr
Activity/Event — Dates and Time starting June 4, 2026 until Sept. 10, 20

Sidewalks behind Sick Pizza; in front of American Legion, in front of IT Tavern,
General Description of Location

in front of Builders Custom Flooring, behind Johnny Blacks, on side of Eds Bradwa Gift

as requested by the undersigned, the undersigned does hereby agree to fully hold harmless, defend and indemnify the Village of Lake Orion, and all of its officers, officials, agents and employees, with respect to all claims, losses, damages, causes of action, judgments, costs and expenses, including reasonable attorney fees, whether or not the same are now known, liquidated, discovered, discoverable or justifiable, which may be asserted, brought or rendered against, incurred or suffered by, and/or imposed upon, the Village of Lake Orion and/or its officers, officials, agents and employees, by reason of or arising out of the grant or exercise of the rights stated above granted by the Village of Lake Orion to the undersigned.

Lloyd Coe AS Jr Vice Sons of The American Legion
Applicant/Property Owner/Contractor Signature**

Witness One Signature ***

Lloyd Coe Jr Vice Sons of The American Legion
Applicant/Property Owner/Contractor Printed Name

LYNSEY BLOUGH
Witness One Printed Name

4/7/2026
Date

Sonja Stout
Witness Two Signature ***

Sonja Stout
Witness Two Printed Name

* *Applicant MUST provide information regarding what the activity is, date(s), times activity will be held and the areas (public sidewalks, streets, parking spaces, etc.) that are affected.*

** *If the activity is obstructing public right-of-way for work on private property, the property owner or contractor MUST provide their signature.*

*** *The signatures from two (2) witnesses are required.*

eastbound and westbound Shadbo
necessary.

Chief:

Director:

e Council:

e Manager:

ions of Approv

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/29/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: Natalie Miller PHONE (A/C, No, Ext): 248-698-7600 FAX (A/C, No): 248-698-7634 E-MAIL ADDRESS: nmiller@acrisure.com
INSURED American Legion Charlton Polan Post 233 164 S Broadway St Lake Orion MI 48362 AMERLEG-25	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Michigan Millers Mutual Insurance Company — 14508 INSURER B : Accident Fund National Insurance Company — 12305 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: 1691493309 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			C0508972	1/8/2026	1/8/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			C0508972	1/8/2026	1/8/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N / A		100120773	1/8/2026	1/8/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
A	Liquor Liability			C0508972	1/8/2026	1/8/2027	Liquor Occurrence Liquor Aggregate	1,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Village of Lake Orion is named additional insured with respect to general liability.

CERTIFICATE HOLDER

Village of Lake Orion
21 East Church Street
Lake Orion MI 48362-3212

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Approval of Village Council Regular Meeting minutes April 13, 2026

RECOMMENDED MOTION: To approve the Village Council Regular Meeting minutes April 13, 2026 as presented.

MINUTES

REGULAR MEETING OF THE VILLAGE COUNCIL

Monday, April 13, 2026

6:30 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

1. Call to Order

The April 13, 2026 Village Council Regular Meeting was called to order by President Rutt at 6:32 PM

2. Pledge of Allegiance

3. Roll Call and Determination of Quorum

PRESENT
President Teresa Rutt
President Pro Tem Stan Ford
Council Member Nancy Moshier
Council Member Michael Lamb
Council Member George Dandalides
Council Member Alex Comparoni Jr
Council Member Eric Papacek

STAFF PRESENT
Village Manager Darwin McClary
Police Chief Mark Amundson
Clerk/Treasurer Sonja Stout
DPW Director Wes Sanchez

4. Presentations

None.

5. Call to the Public

Matt Kirklin, proposed usage of the radio tower for mesh and was seeking feedback on installing solar polar nodes on the Village's Tower to expand coverage. He was encouraged by Council to submit information to Administration.

Donald Kindred, spoke about the camera in the conference room being removed and spoke about being swatted twice due to Facebook posts and spoke about the river.

6. Approval of Agenda

Council Member Lamb confirmed with the Village Manager that the agenda item 7D. *Approval of Village Council CIP Alternate Funding Committee Meeting Minutes of March 31, 2026* should read Receive and File and not Approval of meeting minutes and should reflect in the minutes accordingly.

MOTION made by Council Member Lamb, Seconded by President Pro Tem Ford to approve the agenda for the April 13, 2026, Village Council Regular Meeting with the corrections pointed out by Council Member Lamb.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

7. Consent Agenda

All items on the Consent Agenda are approved by one vote.

MOTION made by President Rutt, Seconded by President Pro Tem Ford to approve the April 13, 2026 Village Council Regular Meeting Consent Agenda with the removal of items:

- Removal of Item *H. Receive Proposed FY 2026-27 Budget and Schedule Budget Work Sessions and Public Hearing*
- Removal of Item *M. Receive and File the Cash Management and Fund Balance Monitoring Process Memo from Clerk/Treasurer Stout*

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

A. Approval of Village Council Regular Meeting Minutes of March 23, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to approve the Village Council Regular Meeting Minutes of March 23, 2026, as presented.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

B. Receive and File Village Council CIP Alternate Funding Committee Meeting Minutes of March 24, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to Receive and File the Village Council CIP Alternate Funding Committee March 24, 2026 meeting minutes.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek

VOTING NAY: None
ABSENT: None
MOTION: Carried

C. Receive and File Village Council CIP Alternate Funding Committee Meeting Minutes of March 26, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to Receive and File the Village Council CIP Alternate Funding Committee March 26, 2026 meeting minutes.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

D. Approval of Village Council CIP Alternate Funding Committee Meeting Minutes of March 31, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the Village Council CIP Alternate Funding Committee Meeting Minutes of March 31, 2026, as presented.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

E. Receive and File of Board of Zoning Appeals Regular Meeting Minutes of December 4, 2025

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the December 4, 2025 Board of Zoning Appeals Regular Meeting Minutes, as presented.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

F. Receive and File of Planning Commission Regular Meeting Minutes of March 2, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the March 2, 2026 Planning Commission Regular Meeting Minutes, as presented
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

G. Receive and File of Parks & Recreation Advisory Committee Regular Meeting Minutes of February 24, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the February 24, 2026 Parks & Recreation Advisory Committee Regular Meeting Minutes, as presented.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

H. Receive Proposed FY 2026-27 Budget and Schedule Budget Work Sessions and Public Hearing

Removed for further discussion.

I. Parks and Recreation Committee Term Re-Appointments

MOTION made by President Rutt, Seconded by President Pro Tem Ford to re-appoint Erin Rohlfing, to a two year term, on the Parks and Recreation Advisory Committee with the term to expire on March 31, 2028.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

MOTION made by President Rutt, Seconded by President Pro Tem Ford to re-appoint Erin Crane, to a two year term, on the Parks and Recreation Advisory Committee with the term to expire on March 31, 2028.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

MOTION made by President Rutt, Seconded by President Pro Tem Ford to re-appoint Cristy Garbacik, to a two year term, on the Parks and Recreation Advisory Committee with the term to expire on March 31, 2028.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

J. Receive and File Correspondence Request from Matt Szadyr

MOTION made by President Rutt, Seconded by President Pro Tem Ford to Receive and File the request from Matt Szadyr to request Administration to review the Capital Improvement Plan (CIP) in correlation to the upcoming FY 2026-2027 budget

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

K. Orion Community Cable Communication Commission (O.C.C.C.C) 2024 Financial Audit Report

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the Orion Community Cable Communication Commission (O. C. C. C. C) Financial Audit report as of and for the fiscal year ending December 31, 2024.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

L. Receive and File Investment Report - February 2026 & March 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the Investment report for February 2026 & March 2026.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

M. Receive and File the Cash Management and Fund Balance Monitoring Process Memo from Clerk/Treasurer Stout

Removed for further discussion.

N. Receive and File Financial Statements - March 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the financial reports for March 2026.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

O. Renewal of Uniform Video Service Local Franchise Agreement - Direct TV

MOTION made by President Rutt, Seconded by President Pro Tem Ford to approve the Michigan Uniform Video Service Local Franchise agreement and allow the Village President to execute the agreement with a PEG fee to equal 2% and Franchise Entity fee to equal 5%.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

P. Receive and file Invoice Distribution Report for April 14, 2026

MOTION made by President Rutt, Seconded by President Pro Tem Ford to Receive and file the Invoice Distribution Report in the amount of $182,660.18 of which $48099.35 are DDA bills for a net total of $134,560.83.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek

VOTING NAY: None
ABSENT: None
MOTION: Carried

Q. Receive and File March 2026 Police Department Activity Report

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file the March 2026 Police Department Activity Report.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

R. Resolution in Opposition to Passage of Michigan House Bills 5529-5532 and 5581-5585 Regarding Local Municipal Zoning Authority

MOTION made by President Rutt, Seconded by President Pro Tem Ford to adopt Resolution No. 2026-010, a resolution in opposition to the passage of Michigan House of Representatives Bills 5529-5532 and 5581-5585 regarding local municipal zoning authority.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

S. Receive and File of March 2026 Planning and Zoning Monthly Report by McKenna

MOTION made by President Rutt, Seconded by President Pro Tem Ford to receive and file March 2026 Planning and Zoning Monthly Report by McKenna, as presented.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

8. Items Removed from the Consent Agenda

H. Receive Proposed FY 2026-27 Budget and Schedule Budget Work Sessions and Public Hearing

MOTION made by Council Member Dandalides, Seconded by Council Member Comparoni Jr to receive the Village Manager's Proposed FY 2026-27 Budget and to schedule Village Council budget work sessions to review the proposed budget for 4:00 PM on the following dates: Wednesday, April 15, 2026; Monday, April 20, 2026; Wednesday, April 22, 2026; and Thursday, April 23, 2026 with those budget work sessions to be held in council chambers, broadcast live through ONTV, and video recorded enabling post-meeting review.

Council Member Lamb requested that tables be set up and that staff be positioned closer to the Council to allow for easier discussion. Village Manager McClary stated that staff would make every effort to accommodate the revised workspace.

Francesco Komendera referenced a phone conferencing system used in previous years and noted that ONTV would be willing to accommodate any requests from the Council.

VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

MOTION made by President Rutt, Seconded by President Pro Tem Ford to schedule the public hearing on the Proposed FY 2025-26 Budget and proposed millage rates for Monday, May 11, 2026, at 6:30 PM.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

M. Receive and File the Cash Management and Fund Balance Monitoring Process Memo from Clerk/Treasurer Stout

Council Member Dandalides inquired about the level of risk associated with the Village of Lake Orion's bank and investment accounts.

Council Member Lamb referenced the previously adopted Investment Policy and questioned the need for duplicative reporting. The Village Manager clarified that while the policy outlines general investment risks, it may be beneficial to invite a representative from the Oakland County Investment Pools to provide a presentation on the specific risks associated with the investment pools. President Rutt and Council Member Moshier agreed that such a presentation would be beneficial for Council.

MOTION made by Council Member Lamb, Seconded by President Rutt to direct the Village Manager to put together a presentation on the investment methods currently in use as a Village with support from Oakland County Investment Pool.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

9. Public Hearings

A. Reprogramming of PY 2024 and PY 2025 Community Development Block Grant (CDBG) Funds

MOTION made by President Rutt, Seconded by Council Member Dandalides to open the public hearing on the reprogramming of Program Year 2024 and Program Year 2025 Community Development Block Grant funds.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

The Public Hearing was opened at 7:01 PM.

No public comments were received.

MOTION made by President Rutt, Seconded by President Pro Tem Ford to close the public hearing.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

The Public Hearing was closed at 7:02 PM.

MOTION made by President Rutt, Seconded by Council Member Comparoni Jr to approve the reprogramming of the Village of Lake Orion PY 2024 and PY 2025 Community

Development Block Grant funds as follows:

EXISTING (FROM):

Program Year	Activity Description	Amount
2024	Remove Architectural Barriers	$ 9,348
2025	Parks and Recreational Facilities	$ 7,000

PROPOSED (TO):

Program Year	Activity Description	Amount
2024	Code Enforcement	$ 9,348
2025	Code Enforcement	$ 7,000

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

10. Other Items

A. FOIA Appeal – Komendera

Frank Komendera stated that an application is not required to submit a FOIA request and that a request may be filed without completing an application form.

Council Member Lamb stated that the Clerk had provided valid arguments in the FOIA denial but noted he did not see a recommendation from the Village Attorney and acknowledged he was not knowledgeable in FOIA law.

The Clerk/Treasurer stated that the Village Attorney had been consulted regarding the FOIA denial and had advised that the cited reasons for denial were applicable under the law.

MOTION made by Council Member Lamb to request the Village Manager to obtain the opinion of the Village Attorney regarding who would be responsible for the costs associated with

fulfilling the request prior to Council rendering a decision on whether to honor the FOIA request. The motion died due to lack of support.

President Rutt stated that the Village policy was somewhat unclear regarding who responds to a FOIA appeal; however, under state law, an applicant claiming indigent status must submit an affidavit of indigency to be considered indigent, and the indigent status waives only the first $20 of the fee. She noted that due to the date discrepancy, the FOIA request was not processed with a fee unless the Village Council chose to waive the fee in the public interest.

Council Member Dandalides supported the denial and stated the applicant should resubmit the FOIA request with the correct documentation and potentially narrow the scope of the request to reduce potential costs. Council Member Lamb shared that he thinks the Council should honor the request.

President Rutt stated that she disagreed and believed the appropriate course of action would be to uphold the denial and allow the requester to resubmit the FOIA request. The Village Manager stated that the requester would not necessarily need to resubmit the request but would need to update the date and provide the affidavit of indigency for the Village to process the request. The Village Manager further stated that without a specific date, the request was overly broad and that denial was the proper course of action.

MOTION made by President Rutt, Seconded with Comparoni Jr to uphold the denial of Mr. Komendera's FOIA request on the basis that the request did not comply with the requirements of the Michigan Freedom of Information Act, specifically MCL 203 Section 10, Item A. 15.233(1) and MCL 15.235(5), as it did not include a complete mailing address and failed to sufficiently describe the public records sought due to an ambiguous timeframe.

Council determined that the applicant can provide the affidavit of indigency and administration will reconsider the current FOIA.

Francesco Komendera stated that the matter was related to providing his address and upholding the law.

Donald Kindred spoke regarding mailing address requirements, stating that FOIA responses can be picked up at the office, and also commented on the indigency provision.

VOTING YEA:	Rutt, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	Lamb, Moshier
ABSENT:	None
MOTION:	Carried

B. 2026 Street Improvement Project Determination of Necessity

MOTION made by Council Member Lamb to find that the 2026 Street Improvement Program as is necessary with the removal of Clare Street and direct the Village Manager to investigate the removal of the pavement from Clare Street. The motion died from lack of support.

MOTION made by President Rutt, Seconded by Pro Tem Ford to find that the 2026 Street Improvement Program is necessary in the amount for the original street improvement plan as presented in the grant.

President Rutt expressed concern that altering the Clare Street project could jeopardize grant funding if changes were made to the grant-funded area. Council Member Moshier stated she was disappointed with the limited number of residents who submitted feedback.

Council discussed how to determine which portions of the project should proceed based on the feedback received and whether additional time should be provided for residents to submit comments. Council also discussed how resident feedback had been considered in previous projects and noted that projects had proceeded in the past despite varying levels of public input. President Rutt stated that decisions must be based on the available data. The PASER study was also discussed.

Deedee Ann, 349 N. Northshore, stated she had not received any information regarding the road improvement project.

Tom Patterson, 65 N. Northshore, stated that some areas of the road require repair and inquired about when and how the work would be completed, noting concerns that the previous project had not been executed well.

A resident stated she attended the previous meeting, was not surprised by the project, and shared that many residents do not want to pay for it.

Ryan Curtis, 302 N. North Shore Drive, stated he agreed with Council Member Lamb and commented on taxes, tax collection, and paying for the special assessment.

Jim Barry, 85 Crescent, stated the roads have been neglected over the years and noted that road improvements must be prioritized across the Village. He added that residents expect the Village to maintain infrastructure with the tax dollars they pay.

Joan Patterson, 65 N. Northshore, stated that if the work is necessary it should be completed, but safety should remain the primary concern.

Donald Kindred suggested conducting a vote among residents in the affected area and questioned why the project was being reconsidered if it is necessary. He also asked about using funds that Council Member Dandalides previously stated were available in a bank account for the project.

VOTING YEA:	Rutt, Lamb, Dandalides,
VOTING NAY:	Papacek, Lamb, Moshier, Comparoni Jr
ABSENT:	None
MOTION:	Failed

MOTION made by Council Member Lamb, Seconded by Council Member Moshier To find that the 2026 Street Improvement Program is necessary.

Council Member Dandalides outlined the steps Council had taken to gather input from residents impacted by the Road Improvement Program and expressed surprise that some residents indicated they were unaware of the project.

Council Member Papacek stated that many residents don't read the newspaper and noted that, based on the PASER study, the roads require improvement.

A resident inquired about the mailing of notification letters, noting that some residents reported not receiving them. The Village Manager stated that letters had been mailed to all residents impacted by the Road Improvement Project.

VOTING YEA:	Lamb, Moshier, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	Rutt, Ford
ABSENT:	None
MOTION:	Carried

MOTION made by Council Member Lamb, Seconded by Council Member Comparoni, Jr to direct the Village Manager to proceed to complete the design, bid, and contract specifications for the 2026 Street Improvement Program and, based upon the bid results, to prepare the cost estimates and cause the proposed special assessment roll to be prepared.

VOTING YEA:	Lamb, Moshier, Dandalides, Comparoni Jr, Papacek, Ford
VOTING NAY:	Rutt
ABSENT:	None
MOTION:	Carried

C. Marine Watercraft Ordinance Amendment (Adoption of the Michigan Marine Safety Act) – Second Reading and Adoption

MOTION made by President Rutt, Seconded by Council Member Dandalides to give Second Reading to, and adopt, Ordinance No. 12.10, an ordinance amending the Village of Lake Orion Code of Ordinances, Title IX – General Regulations, including Chapter 96 (Parks and Recreation) and Chapter 98 (Watercraft and Marine Safety); and to direct the Village Clerk to publish the required public notice of the ordinance adoption.

Donald Kindred spoke regarding the Department of Natural Resources (DNR) and its role in patrolling the water.

Joan Patterson spoke about safety concerns on the water.

James Barry, representing the Lake Orion Lake Association, expressed support for officers patrolling the waters and stated he did not believe it would result in additional costs to the Village.

Council Member Papacek inquired about wake restrictions and raised safety concerns. Police Chief Amundson stated that wake restrictions are monitored by the State of Michigan and not enforced by the Village Police.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

D. Final Recommendations from CIP Alternative Funding Study Ad Hoc Committee

MOTION made by President Rutt, Seconded by Council Member Dandalides to authorize Village Administration to transition from quarterly water and sewer utility billings to monthly billings for all customers, with the first monthly bill to go out in August for the July 2026 utility bill.

President Rutt stated that part of the decision included helping residents with budgeting, identifying water leaks sooner, and addressing past-due bills more quickly. Council Member Moshier stated she supported the full-page bill format, and Council Member Papacek noted that monthly billing would assist residents with budgeting. Council Member Comparoni, Jr. also expressed support. Council Member Lamb stated that water bills could increase by approximately $100 per quarter, or about $30 per month, per household.

Hank Lorant expressed support for monthly water billing.

A resident from 349 N. Northshore inquired about automatic payments. The Village Manager stated that automatic payments are available and that administration can assist residents with setting them up.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

MOTION made by President Rutt, Seconded by Council Member Comparoni Jr to authorize Village Administration to utilize $960,000 from Water and Sewer Fund reserves and the $1.75 million grant reimbursement proceeds from the Phase I sanitary sewer pump stations improvement project, and to plan and prepare for a revenue bond issuance in the estimated amount of $8,126,000, to fund the estimated $10,835,922 in Phases II and III sanitary sewer pump stations improvements.

Council Member Lamb stated that moving forward with the proposal would involve drawing down the Water and Sewer Fund, noting that the grant was denied this year and the committee had not identified additional funding sources to support the water and sewer project.

Council Member Papacek echoed Council Member Lamb's concerns and stated that the committee did not incorporate the TIF map when considering options for phases two and three, expressing disappointment that no additional solutions were identified to offset water and sewer rate increases.

Council Member Dandalides stated that the committee worked to lower the proposed water and sewer rate increases and noted that additional cost reductions would be discussed during upcoming budget sessions.

DDA Executive Director Gibb clarified that reducing the TIF district was briefly discussed by the committee but noted that shrinking the TIF would reduce the annual payment to the Capital Improvement Plan Infrastructure Fund. He added that the DDA is currently replenishing that fund and continues to contribute to it.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

E. Green's Park and Boat Dock Pass Fees

Council Member Dandalides suggested removing references to lifeguards from the resolution, noting that the decision regarding lifeguards would be determined during upcoming budget sessions.

MOTION made by Council Member Dandalides to approve Resolution No. 2026-012 with the removal of references to lifeguards. The motion died from lack of support

Council Member Lamb stated that addressing the matter at this time was inappropriate and suggested it should instead be discussed during the fee schedule meeting. The Village Manager clarified that the matter was being addressed due to the timing of boat dock pricing.

MOTION made by Council Member Lamb, Seconded by Council Member Moshier to maintain the same fee structure as the previous season in 2025 with no other changes.

Rosemary Ford, Chairperson of the Parks and Recreation Commission, stated that the commission had been asked to provide input and had done so.

VOTING YEA:	Rutt, Moshier, Lamb, Comparoni Jr, Papacek
VOTING NAY:	Dandalides, Ford
ABSENT:	None
MOTION:	Carried

F. Request for Recommendation from Village Manager on Combination of DDA Board with Planning Commission (requested by Council Member Papacek)

Council Member Papacek stated a request for the Village Manager to prepare an analysis for Council consideration outlining the pros and cons of combining the DDA Board with the Planning Commission.

MOTION made by Council Member Papacek, Seconded by Council Member Moshier to direct the Village Manager to provide an updated report outlining the pros and cons of aligning the DDA Board with the Planning Commission and to present the findings to Council in a few weeks.

Council Member Comparoni Jr. stated that he believes only one perspective has been presented and noted that change is difficult. Pro Tem Ford echoed that sentiment, stating that only one side of the issue has been heard. Council Member Dandalides stated that this matter was previously discussed approximately one year ago, that no changes have occurred since that time, and expressed that revisiting it now would be a waste of time; he indicated he does not support the motion.

Debate was closed and the question was put to a vote.

VOTING YEA:	Moshier, Lamb, Comparoni Jr, Papacek,
VOTING NAY:	Dandalides, Ford, Rutt
ABSENT:	None
MOTION:	Failed

Council discussed potential changes and whether the matter should move forward.

The DDA Executive Director stated that merging the DDA Board with the Planning Commission would be a statutory impossibility. He further discussed opportunities for improved collaboration, including attendance at other board meetings and community events.

MOTION made by Council Member Dandalides, Seconded by Council Member Lamb to extend the meeting to 10:00 PM.

VOTING YEA:	Moshier, Lamb, Comparoni Jr, Papacek, Dandalides, Ford, Rutt
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

Francesco Komendera spoke regarding ongoing challenges faced by the DDA, including financial considerations.

Rosemary Ford stated that combining the two boards would be a significant responsibility and indicated agreement with Council Member Dandalides.

VOTING YEA:	Moshier, Lamb, Comparoni Jr, Papacek,
VOTING NAY:	Dandalides, Rutt, Ford,
ABSENT:	None
MOTION:	Carried

MOTION made by Council Member Dandalides, Seconded by President Rutt to create a joint Village/DDA Steering Committee consisting of the Village Council President (or President's designee), the Village Manager, the DDA Board Chairman (or Chairman's designee), the DDA Executive Director, and one additional representative from both council and DDA board. This newly formed Steering Committee would convene twice monthly and discuss topics of priority between the Village the DDA with the purpose of insuring both the DDA and the Village management are acting in the mutual best interest of the community and the taxpayer for the duration of the current council term.

James Barry stated that he is open to the idea of change.

Debbie Burgess stated that she welcomed the opportunity to meet and collaborate. She further noted that although combining the DDA and Planning Commission may not be legally permissible, she is willing to work through differences and explore potential improvements in coordination.

A resident stated her assumption that the underlying issue involved financial concerns.

VOTING YEA: Moshier, Comparoni Jr, Dandalides, Ford, Rutt
VOTING NAY: Papacek, Lamb
ABSENT: None
MOTION: Carried

MOTION made by President Rutt, Seconded by Council Member Comparoni Jr to designate Council Member Dandalides, President Rutt and have Council Member Comparoni Jr to serve as an alternate for President Rutt in lieu of absence for the Village/DDA Steering Committee for the duration of the current council term.
VOTING YEA: Moshier, Comparoni Jr, Dandalides, Ford, Rutt, Papacek
VOTING NAY: Lamb
ABSENT: None
MOTION: Carried

G. Acceptance of Firehouse Subs Public Safety Foundation Grant – Can-Am Defender Utility Vehicle

MOTION made by President Rutt, Seconded by President Pro Tem Ford to accept a grant award from the Firehouse Subs Public Safety Foundation in an amount not to exceed $24,749.99 for the purchase of a Can-Am Defender utility vehicle for public safety use.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

H. Finalize and Adopt FY 2026-27 Village Council Goals and Objectives

MOTION made by President Rutt, Seconded by President Pro Tem Ford to adopt the FY 2026-27 Village Council goals and objectives as amended in special meeting.
VOTING YEA: Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY: None
ABSENT: None
MOTION: Carried

11. Public Comment

Francesco Komendera stated he appreciated the time and energy that went into his FOIA and shared that some public is afraid of speaking in the public due to scrutiny.

MOTION made by Council Member Lamb, Seconded by Council Member Moshier to adjourn the April 13, 2026, Village Council Regular Meeting.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

The April 13, 2026, Village Council Regular Meeting adjourned at 10:00 PM before completion of the agenda.

_____ _____

Teresa Rutt
President

Sonja Stout
Clerk/Treasurer

Date Approved: as presented April 27, 2026

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Approval of Village Council Special Meeting minutes April 13, 2026

RECOMMENDED MOTION: To approve the Village Council Special Meeting minutes April 13, 2026 as presented.

MINUTES

SPECIAL MEETING OF THE VILLAGE COUNCIL

Monday, April 13, 2026

5:30 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

1. Call to Order

The April 13, 2026 Village Council Special Meeting was called to order by President Rutt at 5:30 PM.

2. Roll Call and Determination of Quorum

PRESENT
President Teresa Rutt
President Pro Tem Stan Ford
Council Member Nancy Moshier
Council Member Michael Lamb
Council Member George Dandalides
Council Member Alex Comparoni Jr
Council Member Eric Papacek

STAFF PRESENT
Village Manager Darwin McClary
Police Chief Mark Amundson
Clerk/Treasurer Sonja Stout
DPW Director Wes Sanchez

3. Call to the Public

Frank Komendera shared his support for the Village of Lake Orion.

4. Other Items

A. Finalize FY 2026-27 Village Council Goals and Objectives

President Rutt stated that Council should review the items flagged by the Village Manager, which included the following objectives requiring additional clarity: Objectives 1.2, 1.4, 2.1, 2.2, 3.2, 4.1 through 4.3, and 4.6. President Rutt noted that Council could review any other goals or objectives as desired but should prioritize the items identified.

Objective 1.2 – Establish a revised process for budget development, including pre-set expenditure targets.
Council decided to eliminate this objective.

Objective 1.3 – Form a committee to investigate and report on Cityhood/Township consolidation.
Council Member Comparoni, Jr. expressed concern that the topic could present an ethical issue. President Rutt and Council Member Dandalides clarified that the intent was to evaluate the potential benefits and drawbacks of consolidation for taxpayers. President Rutt suggested establishing a timeframe for the work, and Council Member Dandalides indicated that the review could be completed through a subcommittee. Chief Amundson emphasized the importance of addressing the matter promptly, noting concerns that ongoing rumors could negatively affect staffing and morale. Council Member Dandalides also requested obtaining a legal opinion. Council Member Lamb discussed the general process for consolidating the Village with the Township.
Council modified the objective to read: *Form a committee to investigate and report on Village/Township consolidation by June 30, 2026.*

Objective 1.4 – Water Usage and Sewer Discharge Analysis.
Council modified the objective to read: *Investigate the imbalance between purchased water usage and sewer discharge and determine and quantify sources of discrepancy by December 31, 2026.*

Objective 2.1 – Analyze 75/25 Infrastructure Funding by June 30, 2026.
The Village Manager inquired whether the goal was to determine how the funds should be spent. President Rutt clarified that the intent was to identify potential projects and align them with the CIP Plan. Council Member Dandalides stated that revenues should be matched with the CIP Plan for the fiscal year. Council Member Dandalides also raised the question of timing relative to CIP planning meetings. The Village Manager explained that CIP discussions typically occur in May or June, and that discussions regarding 75/25 infrastructure funding should occur prior to those meetings.

Objective 2.2 – Investigate Alternative Funding Strategies.
Council discussed whether this objective should remain, noting that evaluating funding strategies is typically an annual process and could potentially fall under the mission, core values, or vision. Council ultimately determined to leave the objective as written.

Objective 3.1 – Children's Park Bridge and Bank Stabilization.
Council determined that these should be separated into two objectives. Objective 3.1 was modified to *Replace Children's Park Bridge.*
Objective 3.2 was modified to *Bank stabilization, prioritizing the most critical areas and identifying the most efficient method to address them.*

Objective 3.3 – Investigate and Plan for the Water Drawdown Structure Repair.
Council discussed revising the wording. The modified objective will read: *Investigate and plan for the Lake drawdown structure repair, including the development of a formal policy and implementation plan.*

Frank Komendera inquired whether sewage infrastructure was related to the drawdown structure. Council responded that sewage infrastructure is not related to this objective.

Objective 3.4 – Promote and Support Increased Funding for Parks and Recreation Programs.
Council discussed various funding opportunities, including pursuing grant funding. Council agreed to retain the objective and modify it to read*: Promote and support increased funding for Parks and Recreation programs, consider Parks and Recreation funding requests during budget sessions, and explore grant funding opportunities*

Objective 4.1 – Positive Collaborative Relationships with the DDA and Township.
Council Member Lamb stated that this matter was primarily an administrative concern rather than a Village Council responsibility, though it also reflects a political relationship. President Rutt explained that, in the past, the Village President, Village Manager, DDA Chairperson, and DDA Executive Director met monthly to maintain communication and coordination. She acknowledged past concerns regarding Council members not being included but stated that participation by the President and DDA Chairperson allowed both organizations to remain aligned. She indicated that she wanted to ensure Council supported continuing that practice.

Council Member Dandalides stated that the relationship requires improvement and suggested designating a Village Council representative to attend Township meetings to strengthen collaboration. He volunteered to serve in that capacity. Council Member Comparoni, Jr., and Pro Tem Ford expressed support for the idea.

Frank Komendera also commented on the importance of collaboration between the Village and Township.
Council agreed to leave the objective unchanged.

Objective 4.2 – Approachability and Transparency.
Council Member Lamb suggested establishing clearer rules during Council meetings regarding requests from the public for responses during public comment, noting that other municipalities handle this differently. President Rutt stated that procedures already exist and that she attempts to explain them during public comment periods. Council Member Dandalides described how the Township handles public comment. Council noted that the Village Manager often addresses questions during Village Manager comments, and Council Members may respond during Council comments.

Council Member Dandalides further suggested establishing a policy requiring all meetings to be held in Council Chambers, recorded, and live streamed, or alternatively outfitting the conference room with similar capabilities. He also suggested that the Village create a Facebook page similar to the Police Department's page. President Rutt noted potential legal and administrative concerns, including the resources required to monitor social media. Police Chief Amundson added that maintaining the Police Department's page is time-consuming.

MOTION was made by Council Member Dandalides, Seconded by Council Member Lamb, to adopt a policy requiring all Village Council meetings, both regular and special, to be held in a venue capable of being live streamed, recorded, and documented on the Village website.

President Rutt expressed concern about voting on the motion without first consulting with ONTV regarding feasibility. Council Member Dandalides stated that he had previously spoken with ONTV but requested that the item be placed on the next agenda, indicating that he would make the motion again at that time.

Council Member Lamb also requested that an agenda item be added to allow Village Council comments directed to the public. Frank Komendera suggested adjusting meeting times and expressed support for live streaming special meetings.

The *motion was withdrawn* with the intent to place the matter on a future agenda.

Objective 4.3 – Enhance and Support DPW, Police, and DDA.
Council eliminated this objective.

Objective 4.4 – Complete Ordinance Codification.
Council retained this item and renumbered it as *Objective 4.3 – Complete Ordinance Codification.*

Objective 4.5 – Finalize Engineering Standards, Ordinance Revisions, and Operations Protocol by June 30, 2026.
Council Member Lamb inquired about the timeline. The Village Manager stated that he is awaiting two additional ordinances from the attorney and believes the timeframe is attainable. The objective was renumbered to *Objective 4.4.*

Objective 4.6 – Continue to Enhance Code Enforcement Efforts.
Council eliminated this objective.

Objective 4.7 – Finish Identifying, Classifying, and Determining Use of All Village-Owned Properties.
Council renumbered this objective to *Objective 4.6* and discussed establishing a completion date. Council suggested completing the task by the first meeting in May 2026. The Village Manager noted that the final report from the planners is required before completion. President Rutt asked whether the planners could provide the report by the second meeting in May. The Village Manager responded that he would attempt to obtain the report by that time.

5. Call to the Public

6. Adjournment

MOTION made by Council Member Comparoni Jr, Seconded by President Rutt to adjourn the April 13, 2026, Village Council Special Meeting.

VOTING YEA:	Rutt, Ford, Moshier, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	None
MOTION:	Carried

The April 13, 2026, Village Council Special Meeting adjourned at 6:28 PM.

_____ _____

Teresa Rutt
President

Sonja Stout
Clerk/Treasurer

Date Approved: as presented April 27, 2026

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Approval of Village Council Special Meeting minutes April 15, 2026

RECOMMENDED MOTION: To approve the Village Council Special Meeting minutes April 15, 2026 as presented.

MINUTES

COUNCIL BUDGET WORK SESSION

Wednesday, April 15, 2026

4:00 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

1. Call to Order

The April 15, 2026 Village Council Regular Meeting was called to order by President Pro Tem Ford at 4:00 PM.

2. Roll Call and Determination of Quorum

PRESENT
President Pro Tem Stan Ford
Council Member Nancy Moshier
Council Member Michael Lamb
Council Member George Dandalides
Council Member Eric Papacek

ABSENT
President Teresa Rutt
Council Member Alex Comparoni Jr

STAFF PRESENT
Village Manager Darwin McClary
Clerk/Treasurer Sonja Stout

MOTION made by Council Member Lamb, Seconded by President Pro Tem Ford to excuse President Rutt and Council Member Comparoni Jr from the April 15, 2026 Special Meeting.
VOTING YEA: Ford, Moshier, Lamb, Dandalides, Papacek
VOTING NAY: None
ABSENT: Rutt, Comparoni Jr
MOTION: Carried

3. Call to the Public

None.

4. Other Items

A. Review and Discuss Proposed FY 2026-27 Budget

Village Manager McClary provided an overview of the upcoming budget sessions, including meeting dates and times. He also summarized the General Fund revenues and expenditures outlined in his memorandum and the budget document provided to Council.

Council Member Dandalides asked how this year's budget process would differ from prior years. Village Manager McClary explained that he would present the proposed budget and Council could provide recommendations for reductions or adjustments. Administration would then revise the budget based on Council's direction before it is brought back for approval.

Council and Village Manager McClary discussed the Headlee Amendment, taxable value within the Village, and the Downtown Development Authority (DDA). Both the Village and the DDA have experienced increased revenues due to growth in taxable value.

Council agreed to review the budget page by page and focus discussion on areas of concern rather than conducting a line-by-line review.

Under Department Revenues (000), Council discussed boat dock fees. Council Member Dandalides referenced a prior request regarding boat dock maintenance, and Village Manager McClary indicated he would review the previous correspondence. Garbage collection accounts were also reviewed, including the budgeted 1,220 service stops. No growth was projected for State Shared Revenue, and Adult-Use Marijuana State Grant revenue was conservatively budgeted. Council noted that overall Village revenues have not increased significantly in recent years despite increases in property tax revenue.

For Department Village Council (101), no significant changes were identified. Council Member Dandalides suggested eliminating Council wages; however, Village Manager McClary noted that compensation for Council Members is established in the Village Charter. Pro Tem Ford stated he donates his Council wages to certain funds.

During review of Department Village Manager (171), Council Member Dandalides suggested healthcare benefits be reviewed in the coming year, noting that the Village offers three plans and that benefit costs were increasing faster than revenues. Village Manager McClary explained that multiple plans are evaluated annually and that Council has historically supported providing benefits up to the hard cap limits to limit employee costs. He also noted that alternative options, such as 80/20 plans and opt-out provisions, are available. Council Member Dandalides requested pay ranges for all job classifications. Council Member Lamb commented that staff responsibilities have increased and cautioned against selectively reducing benefits. Pro Tem Ford suggested benefits could be reviewed during upcoming contract negotiations. Council Member Dandalides also raised questions regarding the Village Manager's pension and mileage benefits, to which Village Manager McClary indicated he was not interested in revising his current benefit package. Council Member Papacek emphasized the importance of maintaining competitive compensation to retain qualified staff.

Clerk/Treasurer Stout reviewed Department Clerk (215), noting no major changes other than the removal of codification costs from contracted services, as the codification project is expected to be completed by the end of the fiscal year. Council requested that the internal wage spreadsheet be provided for review of employee wages and benefits.

Village Manager McClary reviewed Information Technology (228), which primarily includes ongoing software subscriptions.

Clerk/Treasurer Stout reviewed Department Finance/Treasury (253) and noted no significant changes.

Village Manager McClary reviewed Community Development, noting there are no Community Development Block Grant (CDBG) projects planned for fiscal year 2026–2027. Under Department General Activities (260), pension and waste collection expenditures were discussed. Department Planning and Zoning (721) was also reviewed, and Council expressed interest in exploring whether planning and zoning services could be competitively bid.

Department Insurance and Bonds (851) was reviewed with no significant changes noted. Contracted services were also discussed, and Village Manager McClary stated he is monitoring legal service costs and will report back to Council if concerns arise.

Under Department Transfers Out (964), it was noted that the General Fund contribution to the Department of Public Works would decrease, while the transfer to the Police Department would increase. Village Manager McClary stated he monitors transfers to both departments on a monthly basis.

Department Capital Improvement Projects (401) was reviewed, including anticipated costs for repairs to the Village Hall air conditioning unit and ceiling.

Village Manager McClary also reviewed the Escrow (701) and OPEB (737) departments, noting no significant changes.

5. Call to the Public

None.

6. Adjournment

MOTION made by Council Member Dandalides, Seconded by Council Member Moshier to adjourn the April 15, 2026, Village Council Special Meeting.
VOTING YEA: Ford, Moshier, Lamb, Dandalides, Papacek
VOTING NAY: None
ABSENT: Rutt, Comparoni Jr
MOTION: Carried

The April 15, 2026, Village Council Regular Meeting adjourned at 6:06 PM.

_____ _____

Teresa Rutt
President

Sonja Stout
Clerk/Treasurer

Date Approved: as presented April 27, 2026

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Approval of Village Council Special Meeting minutes April 20, 2026

RECOMMENDED MOTION: To approve the Village Council Special Meeting minutes April 20, 2026 as presented.

MINUTES

COUNCIL BUDGET WORK SESSION

Monday, April 20, 2026

4:00 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

1. Call to Order

The April 20, 2026 Village Council Special Meeting was called to order by President Rutt at 4:02 PM.

2. Roll Call and Determination of Quorum

PRESENT
President Teresa Rutt
President Pro Tem Stan Ford
Council Member Nancy Moshier
Council Member Michael Lamb
Council Member George Dandalides
Council Member Alex Comparoni Jr
Council Member Eric Papacek

STAFF PRESENT
Village Manager Darwin McClary
Clerk/Treasurer Sonja Stout
Police Chief Mark Amundson
DPW Director Wes Sanchez

3. Call to the Public

None.

4. Other Items

A. Review and Discuss Proposed FY 2026-27 Budget

Village Manager McClary reviewed the proposed Police Department budget, noting it assumes approximately $1.3 million in revenue and that the Village is currently levying the maximum allowable police millage. He outlined a proposal to reduce the police millage to zero and

replace it with a police special assessment, which would eliminate the General Fund's contribution to the police budget. The Village Manager explained that the special assessment would generate approximately $1.3 million to fund the department and, based on preliminary calculations, taxpayers would pay less in future years compared to the current millage structure. He also noted that special assessments are not subject to the Headlee rollback, which would create additional flexibility in future years.

Village Manager McClary presented the special assessment roll and explained the potential impact on the Downtown Development Authority (DDA), noting that the DDA does not capture special assessments. While the tax revenue captured by the DDA would decrease, the elimination of the police contract and the corresponding reduction in the DDA's contribution to the Public Infrastructure Fund would result in an estimated net positive impact of approximately $24,000.

Council Member Dandalides and President Rutt requested a side-by-side comparison of the current millage structure and the proposed special assessment, which the Village Manager stated he would provide. President Rutt asked whether other communities utilize this funding structure. The Village Manager responded that it is commonly used by townships and is permitted for villages and cities with populations under 15,000. When asked about potential drawbacks, he stated the primary impact would be related to the DDA's inability to capture special assessment revenue. He also explained that the special assessment process would occur during adoption of the budget on May 11, 2026, and would include a public hearing and preparation of a special assessment roll. President Rutt reiterated that Council would not make a decision that evening but would review the comparative calculations before doing so.

Police Chief Amundson reviewed the revenue department (000), noting no significant changes, and then discussed the Police Department budget (301). He stated the budget anticipates a 3% wage increase with upcoming collective bargaining. He also noted a planned purchase of a vehicle for Code Enforcement within the vehicle capital outlay line item. In addition, the department received a matching grant for body cameras, and funds are proposed to purchase body cameras, a radar gun, and binoculars for the marine patrol unit. Discussion also occurred regarding compensation for reserve officers, with the Chief estimating the annual cost at approximately $25,000 to $35,000.

Council Member Moshier left the meeting at 5:11 PM.

Council Member Lamb asked about the use of a motor pool account for the Code Enforcement vehicle purchase. Village Manager McClary explained that the Village currently budgets vehicle purchases as operating expenses rather than through a motor pool structure. Discussion also took place regarding ticket revenue and speed enforcement within the Village. Chief Amundson noted that officer availability and scheduling sometimes limit enforcement efforts under the current staffing structure and stated that additional officers may be needed in the future. President Rutt requested information comparing the impact of part-time versus full-time officers. Chief Amundson also indicated a goal of reducing overtime, and Council Member Lamb emphasized the importance of maintaining a well-staffed and well-run police department.

5. Call to the Public

None.

6. Adjournment

MOTION made by Council Member Comparoni Jr, Seconded by President Pro Tem Ford to adjourn the Monday, April 20, 2026 Special Meeting.

VOTING YEA:	Rutt, Ford, Lamb, Dandalides, Comparoni Jr, Papacek
VOTING NAY:	None
ABSENT:	Moshier,
MOTION:	Carried

The April 20, 2026, Village Council Special Meeting adjourned at 5:33 PM.

_____ _____

Teresa Rutt
President

Sonja Stout
Clerk/Treasurer

Date Approved: as presented April 27, 2026

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC: Receive and File of DDA Regular Meeting Minutes of March 17, 2026

RECOMMENDED MOTION: To receive and file the March 17, 2026 Regular Meeting Minutes of the Downtown Development Authority Board as presented.

MINUTES

REGULAR MEETING OF THE DOWNTOWN DEVELOPMENT AUTHORITY BOARD

Tuesday, March 17, 2026

6:30 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

1. Call to Order

The March 17, 2026 Downtown Development Authority Regular Meeting was called to order at 6:29 PM by Chairperson Burgess.

2. Roll Call and Determination of Quorum

PRESENT
Chairperson Debbie Burgess
Vice Chairperson Sam Caruso
Treasurer Matt Shell
Secretary Hank Lorant
Board Member Alaina Campbell
Board Member Todd Garris
Board Member Chris Barnett – arrived at 6:36 PM

ABSENT
Board Member Lloyd Coe
President Teresa Rutt

STAFF PRESENT
Executive Director Matthew Gibb
Assistant Director Janet Bloom
Deputy Clerk/Treasurer Lynsey Blough

3. Approval of Minutes

A. Approval of DDA Regular Meeting Minutes of February 17, 2026

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to approve the Downtown Development Authority Board Regular Meeting Minutes of February 17, 2026, as presented.
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris
VOTING NAY: None
ABSENT: Coe, Rutt, Barnett (not present for vote)
MOTION: Carried

4. Approval of Agenda

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to approve the Agenda of March 17, 2026 with the addition of 8C. Social District License.
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris
VOTING NAY: None
ABSENT: Coe, Rutt, Barnett (not present for vote)
MOTION: Carried

5. Consent Agenda

All items on the Consent Agenda are approved by one vote.

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to approve the March 17, 2026 Consent Agenda by one vote, as presented.
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris
VOTING NAY: None
ABSENT: Coe, Rutt, Barnett (not present for vote)
MOTION: Carried

A. Financial Reports

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to receive and file the financial reports for February 2026.
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris
VOTING NAY: None
ABSENT: Coe, Rutt, Barnett (not present for vote)
MOTION: Carried

6. Call to the Public

None.

7. Financial Matters

A. Bill Approval

MOTION made by Board Member Campbell, Seconded by Secretary Lorant, to approve disbursements in the amount of $27,974.07 for February 2026.
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris

VOTING NAY: None
ABSENT: Coe, Rutt, Barnett (not present for vote)
MOTION: Carried

8. New and Old Business

A. Public Parking Overview and Recommendations

Executive Director Gibb provided an overview of the DDA's public parking system, emphasizing its ongoing role in meeting community needs, particularly during peak seasons. He reviewed several parking lots, outlining past DDA investments, current conditions, and recommended actions. Key points included maintenance needs such as re-graveling the Slater Street lot, repairing a hazardous apron at the Whiskey's lot, and renewing or updating lease agreements for properties including the State Farm and Tarr Properties lots. He also recommended discontinuing the School Administration lot lease due to its redevelopment into residential use. He noted minor outstanding lease payments to be resolved and requested Board approval to proceed with maintenance work, lease renewals, and necessary expenditures, with actions to be considered individually.

Chairperson Burgess requested clarification on payment amounts for the Caruso and Tarr Properties lot leases in preparation for a roll call vote. Executive Director Gibb confirmed the amounts and explained that the Caruso payment reflects two years of missed payments, while the Tarr payment reflects current obligations and increased property values.

Treasurer Shell questioned whether a motion was necessary, while Executive Director Gibb clarified the need to formally document the payments. Vice Chairperson Caruso inquired about recusal due to a potential conflict of interest, and Executive Director Gibb advised that recusal is at the member's discretion, suggesting he consult the Board if unsure.

MOTION by Board Member Barnett, Seconded by Secretary Lorant, that Vice Chairperson Caruso abstain from voting on the Caruso parking lot due to a conflict of interest.
VOTING YEA: Burgess, Shell, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

MOTION by Treasurer Shell, Seconded by Secretary Lorant, to authorize the Executive Director to procure gravel for the Slater Street Lot at a cost not to exceed $1,000 from account 248-726-975-002 (Capital Outlay – Streets), and to rent necessary equipment at a cost not to exceed $700 from account 248-260-940-000 (Equipment Rental), with gravel delivered, installed, and spread prior to May 16, 2026.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

Council Member Dandalides requested that the DDA consider the Village's potential implementation of paid parking when entering into future parking lot lease agreements, emphasizing the importance of avoiding lease terms that could restrict flexibility for future parking policies and encouraging consistency across DDA and Village-managed lots.

Council Member Campbell sought clarification regarding whether DDA-funded and maintained lots could be converted to paid parking without DDA approval, citing maintenance responsibilities.

Council Member Dandalides clarified that his intent was to encourage foresight rather than impose requirements, and Vice Chairperson Caruso noted that his lease contains no such restriction, with agreement that the matter should be considered in future agreements.

MOTION by Treasurer Shell, Seconded by Secretary Lorant, to authorize a new, renewable lease for the State Farm lot with the new ownership group, at $1,200 per year, under terms consistent with other active DDA parking lease agreements including maintenance, snow and ice removal, and signage responsibilities.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

MOTION by Board Member Barnett, Seconded by Secretary Lorant, to authorize this year's payment for the Tarr Properties lot not to exceed $2,475 and to offer renewal of the lease under the same terms.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

MOTION by Treasurer Shell, Seconded by Secretary Lorant, to authorize the Executive Director to secure services for the repair of the South Apron at the Whiskey's lot at a cost not to exceed $8,000, with funding from account 248-730-975-006 (Capital Outlay -Parking).
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

MOTION by Treasurer Shell, Seconded by Secretary Lorant, to allow the lease for the School Administration lot to remain expired, to provide notice to the new property owners, and to remove existing signage.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

MOTION by Board Member Barnett, Seconded by Lorant, to authorize payment of $2,400 for the Caruso parking lot from account 248-728-801-000 (Contractual Services), as previously approved by the Board.
VOTING YEA: Burgess, Shell, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

Vice Chairperson Caruso abstained from voting due to a conflict of interest.

B. Downtown Electrical Overview and Recommendations

Executive Director Gibb presented an update on the condition of the Downtown electrical and GFI systems, noting ongoing failures affecting streetlights, holiday lighting, and public outlets due to aging infrastructure from the original streetscape installation. He emphasized that the DDA has made significant long-term investments in Downtown and that maintenance responsibility for these systems has become a recurring issue.

He reported that multiple bids were received to assess and evaluate the electrical system, ranging widely in cost, and explained that this is only a preliminary evaluation of the broader scope of needed repairs and potential future costs.

He also referenced the existing DPW maintenance agreement, which includes responsibilities for diagnosis and repair of DDA-owned lighting and electrical systems, and stated his intent to formally notify the Village to clarify contractual obligations regarding maintenance. He emphasized that the goal is to establish clarity and ensure proper responsibility under the existing agreement.

MOTION made by Treasurer Shell, Seconded by Board Member Barnett, to authorize the Executive Director to issue a Notice to the Village of Lake Orion asking for the repair of all damaged outlets pursuant to both the executed contract for such services, and as a duty for damage caused by seasonal snow maintenance in Downtown.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

Vice Chairperson Caruso inquired about the DDA's reported $20 million in cumulative infrastructure investment. Executive Director Gibb explained that the figure reflects total DDA and grant-funded investments in Downtown improvements, including parks, streetscapes, lighting, sidewalks, EV charging stations, and other public amenities, and noted that additional details would be highlighted at an upcoming Main Street Open House. Vice Chairperson Caruso acknowledged the value of these reinvestments and the use of tax capture funds for community infrastructure.

Board Member Barnett asked whether the DDA was currently in communication with the Village regarding ongoing maintenance and responsibility for infrastructure. Executive Director

Gibb responded that discussions are ongoing with DPW leadership regarding maintenance responsibilities and recent repairs, noting that while some work has been completed in coordination with the Village, cost-sharing and contractual obligations still need further clarification through continued discussions.

C. Social District License

MOTION by Board Member Barnett, Seconded by Secretary Lorant, to recommend approval of the application from fourteen (14) wineries partnering as Michigan By the Bottle for inclusion in the Lake Orion Social District, and to direct the Executive Director to facilitate presentment of a fully prepared Resolution of Approval of Permit for Village Council's consideration at its next meeting.

VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

9. Reports, Resolutions and Recommendations

A. Executive Director Report

Executive Director Gibb reported on the March 26 Main Street Open House, including outreach efforts and anticipated reaccreditation for the 19th year. He noted new Board resource materials and upcoming distribution of a National Board handbook, with possible future training sessions.

He provided brief operational updates (storm cleanup, minor repairs, marketing coordination) and stated that budget development is underway, with efforts to obtain improved revenue data. The draft budget is expected soon and will show minimal changes, prioritizing fund balance stability.

Vice Chairperson Caruso asked about receiving board materials in PDF format and Executive Director Gibb indicated they will be provided electronically via flash drive.

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to receive and file the Executive Directors Report for March 2026.

VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

B. Lumber Yard Report – Recommendations

Executive Director Gibb provided a status update on the project, noting progress on tenant commitments, traffic studies, MDOT coordination, and DTE service planning, with cost savings achieved by handling some work internally. He reported that PUD eligibility was recommended by the Planning Commission but delayed at Council due to lack of quorum and mixed feedback.

He stated the project is still moving forward, with permits planned for existing building renovations while final site plan development continues. He noted potential delays and added costs due to evolving requirements and indicated the project may shift to a phased approach if necessary to maintain progress and protect grant funding.

He also presented electrical planning proposals and recommended proceeding with the lowest quote despite a late submission, while acknowledging procedural considerations and requesting board direction.

Board Member Barnett asked for clarification on the project's status following a reportedly contentious Council meeting and expressed concern about delays, rising costs, and lack of coordination. He emphasized the need for collaboration among stakeholders and offered support to help move the project forward efficiently.

Council Member Dandalides clarified that the PUD item was tabled due to insufficient Council attendance to secure the required votes, noting the discussion itself was generally positive.

Executive Director Gibb responded by reaffirming that the project is still progressing, though facing some delays, and may require phasing if approvals are not timely. He also highlighted challenges with inconsistent planning guidance due to turnovers and reiterated the importance of maintaining momentum, including his recommendation to proceed with the lowest electrical proposal.

MOTION made by Board Member Barnett, Seconded by Secretary Lorant, to recommend and accept the proposal from Triple R under the policy, that allows the Board to acknowledge what came in, waive any requirements in favor of the recommendation.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

Executive Director Gibb shared architectural proposals from Davis & Davis but recommended no action at this time, noting additional planning is needed. He stated updated plans will be required for PUD approval and that additional quotes will be obtained for comparison, with the item returning next month.

Vice Chairperson Caruso asked for clarification on "as-built" drawings. Executive Director Gibb explained these are detailed records of existing structures, documenting how they were constructed to support inspections and ensure compliance with historic preservation requirements.

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to receive and file the Lumber Yard Progress Report.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt

MOTION: Carried

C. Committee's Minutes

Assistant Director Bloom reported on committee activity, noting Economic Vitality Committee and Design Committee are being restructured, while Organization Committee efforts increased volunteer engagement through the Illuminators Program. Promotions Committee work included evaluating and categorizing events, identifying approximately 15 DDA-led events, and recognizing a need to better balance the annual event schedule. A new event intake form is being piloted to formalize DDA support for partner events.

Chairperson Burgess expressed concern with labeling 15 events as "Signature Events," noting the term traditionally refers to only a few major events and recommending clearer terminology. Vice Chairperson Caruso asked for clarification on event categories and noted fewer events appear to meet "Signature" criteria. Assistant Director Bloom agreed to refine definitions and labeling moving forward.

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, receive and file the Committee's Minutes.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

D. Assistant Director's Report

Assistant Director Bloom provided updates on upcoming events and programs, including the Main Street Oakland County Breakfast Summit, Main Street Open House (March 26), Spring Cleanup (May 9), and Art & Flower Fair (May 16–17). She encouraged participation in the Shop OC Main Streets campaign and noted ongoing marketing efforts, volunteer engagement, and business outreach. She highlighted new and ongoing initiatives, including the Downtown LODown meetings, restaurant roundtables, and upcoming small business trainings and workshops. She also reported recent and upcoming ribbon cuttings and continued efforts to expand partnerships, sponsorships, and business support programs.

Executive Director Gibb highlighted the successful and efficient opening of a new downtown business (COSMedics) as an example of effective collaboration between the DDA, businesses, and the Building Department.

Secretary Lorant and Board Members briefly discussed participation in the upcoming Dragon Boat event.

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to receive and file the Assistant Director's Report.
VOTING YEA: Burgess, Shell, Caruso, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

Chairperson Burgess asked whether downtown electrical issues would impact readiness for the Art & Flower Fair, noting vendors' reliance on functional outlets. Executive Director Gibb stated that portions of the system are expected to be operational, but not all circuits will function. He noted some outages may be related to recent damage and explained that temporary power solutions through DTE and DDA-controlled metering points are being explored to support the event while minimizing cost. He indicated the event should still be successful despite limitations.

10. Board Comments and Training Feedback

Board Member Campbell extended a warm welcome to Board Member Garris, highlighting his experience as a downtown business owner and expressing confidence in his contributions to the community. She also encouraged public attendance at the Main Street Open House on March 26, noting the celebration of 19 years of Main Street accreditation and promoting community involvement through the Illuminator program.

Vice Chairperson Caruso echoed the welcome, expressing appreciation for Board Member Garris's commitment and confidence in his positive impact on the Board. He also emphasized the significance of the Main Street Open House as an opportunity to showcase the DDA's contributions, noted strong economic vitality during St. Patrick's Day, and shared enthusiasm for the upcoming spring and summer season.

Treasurer Shell offered his welcome and thanked staff for their continued efforts. He encouraged collaboration to advance the Lumberyard project and called for accountability among those, including certain Council Members, who may be impeding progress.

Secretary Lorant joined in welcoming Board Member Garris and noted that a recent meeting and review of the board member handbook served as a valuable refresher. He encouraged continued focus and collaboration, emphasizing that efforts should remain centered on progress rather than personal matters.

Board Member Garris expressed appreciation for the warm reception and the opportunity to serve, and shared enthusiasm for contributing to the Board's work and advancing its goals collaboratively.

Board Member Barnett welcomed Board Member Garris and spoke passionately about the Board's potential impact. He reflected on the success of a past corridor improvement initiative as an example of effective collaboration, emphasized the opportunity to similarly transform downtown, and called for greater unity, accountability, and urgency among stakeholders.

Chairperson Burgess expressed pride in the Board's accomplishments, particularly improvements to the Lumberyard site, and optimism for future development. She reinforced the importance of partnership, collaboration, and maintaining a positive, unified approach to achieving continued community success.

11. Next Regular Meeting - April 21, 2026

12. Adjournment

MOTION made by Treasurer Shell, Seconded by Secretary Lorant, to adjourn the March 17, 2026 Downtown Development Authority Board Regular Meeting
VOTING YEA: Burgess, Caruso, Shell, Lorant, Campbell, Garris, Barnett
VOTING NAY: None
ABSENT: Coe, Rutt
MOTION: Carried

The March 17, 2026 Downtown Development Authority Board Regular Meeting adjourned at 8:08 PM.

_____
Debbie Burgess
Chairperson

_____
Lynsey Blough, CMC
Deputy Clerk/Treasurer

_____
Sonja Stout
Village Clerk/Treasurer

Date Approved: as presented on April 21, 2026

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27th, 2026

TOPIC Budget Amendment – Firehouse Subs Public Safety Foundation Grant (Can-Am Defender)

BACKGROUND BRIEF:

On April 13, 2026, Village Council approved the acceptance of a grant from the Firehouse Subs Public Safety Foundation for the acquisition of a Can-Am Defender side-by-side utility vehicle for public safety use.

In order to properly account for the receipt and expenditure of these funds, a budget amendment is required. This amendment will recognize the grant revenue and appropriate funds for the purchase of the vehicle and associated costs.

FINANCIAL IMPACT:

This amendment increases both revenue and expenditures in the amount of $24,749.99, resulting in no net impact to the General Fund.

RECOMMENDED MOTION:

Motion to approve Budget Amendment BA-2026-207-004, increasing revenue account **207-000-528-000 (Grants – Other)** and expenditure account **207-301-977-000 (Capital Outlay)** in the amount of **$24,750**, to recognize grant funding and appropriate funds for the purchase of a Can-Am Defender utility vehicle for public safety use.

VILLAGE OF LAKE ORION, MICHIGAN

BUDGET ADJUSTMENT WORKSHEET

FISCAL YEAR: 2025-2026
FUND: 207
DEPT: Police
REQUESTED BY: Mark Amundson
DATE: 4/27/2026
AMENDMENT # BA-2026-207-004

ACCT #	ACCT NAME	ADOPTED	AMENDED	REVENUE CHANGE	EXPENDITURE CHANGE	NEW AMENDED BUDGET	REASON
207-000-528-000	Grants - Other	0	0	24,750	0	24,750	Money From LOLA for Boat training and expenditures
207-301-977-000	Capital Outlay	25,000	34,918	0	24,750	59,668	Cost of Tuition for training academy
				0	0	0	
				0	0	0	
				0	0	0	
				0	0	0	
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NET CHANGE IN BUDGET:	24,750	24,750	

Approved by Village Manager: _____ Date: _____

Approved by Village Council: _____ Date: _____

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC: Receive and File of Invoice Distribution Report for April 28, 2026

RECOMMENDED MOTION:

To receive and file the bills in the amount of $195,305.30 of which $16,931.62 are DDA bills for a net total of $176,373.68and to receive and file the DDA bills.

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF LAKE ORION

EXP CHECK RUN DATES 04/28/2026 - 04/28/2026
POSTED AND UNPOSTED
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 000 REVENUE					
101-000-202-000	051-GARBAGE	JS LAKE ORION	UB refund for account: 016-1580	55.68	None
101-000-202-000	051-GARBAGE	JS LAKE ORION	UB refund for account: 016-1580	55.68	None
101-000-279-000	GENERAL PORTION	BLUE CROSS BLUE SHIELD OF	HEALTH COVERAGE FOR SHANK MAY 2026	300.14	None
101-000-279-000	RETIREE HEALTHCARE-RETIREE	BCBSM MEDICARE ADVANTAGE	RETIREE COVERAGE MAY 2026	1,048.72	None
101-000-281-003	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	N808 PENINSULA CONDOMINIUMS SERVICES	24.84	None
101-000-281-004	THROUGH MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	M900 FLATS AT WEST VILLAGE 55 ELIZABE	1,237.50	None
101-000-281-011	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	N569 ORION VILLAS-597 MILLER RD MARCH	625.00	None
101-000-281-012	THROUGH MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	N035 MYSTIC COVE - THROUGH MARCH 29,	500.00	None
101-000-281-013	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	N038- CLOUD LAKE 494 S BROADWAY THROU	312.50	None
101-000-281-016	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	O929- 315 N LAPEER ST ADMIN BUILDING	1,150.00	None
101-000-281-029	ESCROW	MCKENNA ASSOCIATES, INC.	SERVICES MARCH 2026	400.00	None
101-000-653-000	OVERPAYMENT GAZEBO RENTAL	ORION ART CENTER	OVERPAYMENT ON GAZEBO RENTAL FOR DRAG	250.00	None
			Total Department 000 REVENUE	5,960.06	
Department: 228 Information Technology					
101-228-801-000	MONTHLY BILLING FOR APRIL	VC3, INC.	MONTHLY BILLING APRIL 2026	1,895.20	None
			Total Department 228 Information Technology	1,895.20	
Department: 260 GENERAL ACTIVITIES					
101-260-716-001	RETIREE HEALTHCARE	BCBSM MEDICARE ADVANTAGE	RETIREE COVERAGE MAY 2026	917.65	None
101-260-727-000	PAPER	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	164.96	None
101-260-728-000	INK	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	32.21	None
101-260-920-000	20 E SHADBOLT ACCT # 1030	CONSUMERS ENERGY	APRIL 2026 BILL	21.00	None
101-260-920-000	21 E CHURCH ACCT# 1030 170	CONSUMERS ENERGY	APRIL 2026 BILL	1,063.07	None
101-260-930-000	MATS FOR VILLAGE OFFICE 4.	DarWel ENTERPRISES LLC	MONTHLY MAT RENTAL VILLAGE OFFICES	215.94	None
101-260-930-000	ACCT 28473094 VILLAGE MONT	ORKIN PEST CONTROL	MONTHLY PEST BILL APRIL	127.33	None
			Total Department 260 GENERAL ACTIVITIES	2,542.16	
Department: 721 PLANNING AND ZONING					
101-721-801-000	BZA 04-02-2026, PC 04-06-2	SMITH, DANIELLE	04-02-2026 BZA, 04-06-2026 PC	300.00	None
101-721-829-000	PLANNER SERVICES - VIRTUAL	MCKENNA ASSOCIATES, INC.	SERVICES MARCH 2026	2,186.25	None
101-721-829-000	PLANNER SERVICES - ON-SITE	MCKENNA ASSOCIATES, INC.	SERVICES MARCH 2026	3,600.00	None
101-721-832-001	MARCH 2026	MCKENNA ASSOCIATES, INC.	VILLAGE OWNED PROPERTY INVENTORY & MA	738.75	None
101-721-840-000	MONTHLY RETAINER	MCKENNA ASSOCIATES, INC.	SERVICES MARCH 2026	850.00	None
			Total Department 721 PLANNING AND ZONING	7,675.00	
Department: 751 PARKS AND RECREATION					
101-751-932-000	SHREDDED BARK MULCH	ORION STONE DEPOT	STRW BLANKET SEED MULCH	134.00	None
101-751-932-000	STONE AND SPIREA	HOME DEPOT CREDIT SERVICES	TOOL SET STONE FOR PARK DPW TRASH BAG	146.74	None
			Total Department 751 PARKS AND RECREATION	280.74	
Department: 880 CONTRACT SERV - LEAGAL/ACCTING/ENGINEER					
101-880-806-000	N885 ENGINEERING DESIGN 10	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	93.75	None
101-880-806-000	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	M629 - GENERAL ENGINEERING SERVICES	675.00	None
			Total Department 880 CONTRACT SERV - LEAGAL/ACCTING/ENGINEER	768.75	
			Total Fund 101 GENERAL FUND	19,121.91	
Fund: 202 MAJOR STREET FUND					
Department: 260 GENERAL ACTIVITIES					
202-260-801-000	N885 ENGINEERING DESIGN 20	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	187.50	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF LAKE ORION

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 202 MAJOR STREET FUND					
Department: 260 GENERAL ACTIVITIES					
			Total Department 260 GENERAL ACTIVITIES	187.50	
			Total Fund 202 MAJOR STREET FUND	187.50	
Fund: 203 LOCAL STREET FUND					
Department: 260 GENERAL ACTIVITIES					
203-260-801-000	N885 ENGINEERING DESIGN 10	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	93.75	None
			Total Department 260 GENERAL ACTIVITIES	93.75	
			Total Fund 203 LOCAL STREET FUND	93.75	
Fund: 207 POLICE FUND					
Department: 301 POLICE/SHERIFF/CONSTABLE					
207-301-716-001	POLICE PORTION	BLUE CROSS BLUE SHIELD OF	HEALTH COVERAGE FOR SHANK MAY 2026	900.40	None
207-301-716-001	RETIREE HEALTHCARE	BCBSM MEDICARE ADVANTAGE	RETIREE COVERAGE MAY 2026	917.65	None
207-301-801-000	MICROSOFT 365 POLICE - VC3	VC3, INC.	MICROSOFT 365 POLICE - FEBRUARY 2025	374.70	None
207-301-804-000	SHERIFF DISPATCH SERVICES	OAKLAND COUNTY TREASURER	SHERIFF DISPATCH SERVICES INVOICE DAT	4,095.00	None
207-301-807-000	MEMBERSHIP USAGE FEE JAN-M	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP INVOICE DATE 03/31/	445.25	None
207-301-807-000	MDC PARTICIPATION FEE JAN-	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP INVOICE DATE 03/31/	1,094.00	None
207-301-807-000	LIVESCAN JAN-MAR 2026	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP INVOICE DATE 03/31/	720.00	None
207-301-807-000	MUG CAPTURE STN MAINT JAN-	OAKLAND COUNTY TREASURER	CLEMIS MEMBERSHIP INVOICE DATE 03/31/	1,000.00	None
207-301-820-000	MARINE UNIFORM ROLLER	ON DUTY GEAR LLC	MARINE UNIFORM ROLLER RESERVE	118.99	None
207-301-865-000	POLICE MAR	ROAD COMMISSON FOR OAKLAND	FUEL FOR DPW & POLICE MARCH 2026	861.77	None
207-301-930-003	PFD REARM KIT	WEST MARINE PRO	PFD REARM KIT	36.09	None
207-301-932-000	NEW BATTERY FOR 503	O'REILLY AUTOMOTIVE, INC.	NEW BATTERY FOR 503	223.99	None
207-301-932-000	TIRES/LABOR AND PARTS 2 TI	BELLE TIRE DISTRIBUTORS	REPLACEMENT TIRES 502	475.98	None
			Total Department 301 POLICE/SHERIFF/CONSTABLE	11,263.82	
			Total Fund 207 POLICE FUND	11,263.82	
Fund: 225 DEPT OF PUBLIC WORKS FUND					
Department: 000 REVENUE					
225-000-634-000	REFUND FOR TENT	MALONE, ANDREW	REFUND FOR TENT FOR BURIAL	100.00	None
			Total Department 000 REVENUE	100.00	
Department: 276 CEMETERY					
225-276-930-000	ROLLOFF DUMPSTER	PRIORITY WASTE, LLC	CEMETERY ANNUAL CLEANUP	545.00	None
225-276-930-000	SHADY GRAASS SEED STRAW BL	ORION STONE DEPOT	STRW BLANKET SEED MULCH	296.00	None
			Total Department 276 CEMETERY	841.00	
Department: 441 DEPARTMENT OF PUBLIC WORKS					
225-441-716-001	RETIREE HEALTHCARE	BCBSM MEDICARE ADVANTAGE	RETIREE COVERAGE MAY 2026	3,408.42	None
225-441-740-000	GLASSES CLEANING WIPES 19V	AMAZON CAPITAL SERVICES	VARIOUS REPAIR AND MAINTENANCE ITEMS	12.95	None
225-441-740-000	NITRILE GLOVES LARGE	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	165.85	None
225-441-740-000	NITRILE GLOVES XL	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	165.85	None
225-441-740-000	TRIUMPH WIPES	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	46.05	None
225-441-740-000	FREIGHT NON TAX	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	61.54	None
225-441-740-000	BALANCE ON ACCOUNT	GREAT LAKES ACE HARDWARE	MISC REPAIR	11.39	None
225-441-740-000	INVOICE 8500 BRAK CLEANER	GREAT LAKES ACE HARDWARE	MISC REPAIR	22.19	None
225-441-740-000	168272 ABSORBANT	O'REILLY AUTOMOTIVE, INC.	VEHICLE AND EQUIPMENT MAINTENANCE	34.98	None
225-441-740-000	CONTRACTOR TRASH BAGS	HOME DEPOT CREDIT SERVICES	TOOL SET STONE FOR PARK DPW TRASH BAG	82.41	None
225-441-741-000	ARBORIST ROPE 1VML-9VXJ-VR	AMAZON CAPITAL SERVICES	VARIOUS REPAIR AND MAINTENANCE ITEMS	58.99	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 225 DEPT OF PUBLIC WORKS FUND					
Department: 441 DEPARTMENT OF PUBLIC WORKS					
225-441-741-000	GLASS SUCTION TOOL 114-243	AMAZON CAPITAL SERVICES	VARIOUS REPAIR AND MAINTENANCE ITEMS	98.99	None
225-441-741-000	DOUBLE KNUCKLE PRY BAR	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	350.42	None
225-441-741-000	CURVED LOCKING PLIERS 3PC	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	398.60	None
225-441-741-000	12 PC EXTRACTOR SET	SHARE CORPORATION	OPERATING SUPPLIES/SMALL TOOLS	111.03	None
225-441-741-000	300 PC HUSKY TOOL SET	HOME DEPOT CREDIT SERVICES	TOOL SET STONE FOR PARK DPW TRASH BAG	249.00	None
225-441-851-000	APRIL 25, 2026 - MAY 24, 2	COMCAST CABLE	362 CASS ST ACCT # 8529 10 142 002175	341.50	None
225-441-865-000	DPW MAR	ROAD COMMISSON FOR OAKLAND	FUEL FOR DPW & POLICE MARCH 2026	453.02	None
225-441-865-000	170891 5 GAL HYD OIL	O'REILLY AUTOMOTIVE, INC.	VEHICLE AND EQUIPMENT MAINTENANCE	224.97	None
225-441-930-000	SCALE REMOVER	PROGRESSIVE PLUMBING SUPPL	SIZZLE SCALE REMOVER	76.52	None
225-441-930-000	GAS BILL	CONSUMERS ENERGY	CONSUMERS BILL	896.99	None
225-441-931-000	60521897 CASTER WHEEL ASSY	WEINGARTZ-WATERFORD	MOWER MAINTENANCE AND UPKEEP	189.99	None
225-441-931-000	605211991 SOLID WHEELS MOW	WEINGARTZ-WATERFORD	MOWER MAINTENANCE AND UPKEEP	317.29	None
225-441-931-000	61521703 OIL FILTERS HYD F	WEINGARTZ-WATERFORD	MOWER MAINTENANCE AND UPKEEP	777.26	None
225-441-931-000	170129 LIGHT AND LENSE FOR	O'REILLY AUTOMOTIVE, INC.	VEHICLE AND EQUIPMENT MAINTENANCE	18.72	None
225-441-932-000	CHEVY DOOR TRIM CLIPS 1VP3	AMAZON CAPITAL SERVICES	VARIOUS REPAIR AND MAINTENANCE ITEMS	5.99	None
225-441-932-000	170101 ENG CLEAN CONNECTOR	O'REILLY AUTOMOTIVE, INC.	VEHICLE AND EQUIPMENT MAINTENANCE	37.42	None
			Total Department 441 DEPARTMENT OF PUBLIC WORKS	8,618.33	
Department: 443 PHASE II STORMWATER					
225-443-801-000	N885 ENGINEERING DESIGN 10	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	93.75	None
225-443-801-000	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	M671 MS4 PERMIT ASSISTANCE	525.00	None
225-443-801-000	STREET SWEEPER WASTE	WASTE MANAGEMENT OF MICHIG	STREET SWEEPING WASTE	274.71	None
			Total Department 443 PHASE II STORMWATER	893.46	
			Total Fund 225 DEPT OF PUBLIC WORKS FUND	10,452.79	
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND					
Department: 260 GENERAL ACTIVITIES					
248-260-801-003	BALANCE OF 25-26 CONTRACT	VILLAGE OF LAKE ORION	DPW	13,605.50	None
248-260-920-000	ACT 100062995376 - 118 N B	CONSUMERS ENERGY	GAS	246.36	None
248-260-930-000	INV 270267 & 270295	J & T ELECTRICAL SUPPLY	ELECTRICAL REPAIRS	618.07	None
248-260-942-000	INV 97798	DARWEL ENTERPRISES LLC	MATS	27.06	None
			Total Department 260 GENERAL ACTIVITIES	14,496.99	
Department: 725 ORGANIZATION					
248-725-864-000	INV 132 (NOVARA DESIGN)	DEBRA NOVARA	DESIGN SERVICES	250.00	None
			Total Department 725 ORGANIZATION	250.00	
Department: 728 ECONOMIC DEVELOPMENT					
248-728-801-000	INV .345	PRESTIGE CLEANING MI	MAY CLEANING	535.00	None
248-728-801-000	INV 29887 & 30619	TURNER SANITATION	PORTA JOHNS	335.00	None
248-728-888-001	INV 26-0006165	CHARTER TOWNSHIP OF ORION	MARKETING	1,314.63	None
			Total Department 728 ECONOMIC DEVELOPMENT	2,184.63	
			Total Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND	16,931.62	
Fund: 401 CAPITAL PROJECTS FUND					
Department: 751 PARKS AND RECREATION					
401-751-806-000	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	P093 - ATWATER PARK BASKETBALL COURT	345.00	None
401-751-806-000	CHILDRENS PARK PEDESTRIAN	NOWAK & FRAUS ENGINEERS	P231 - CHILDREN'S PARK PEDESTRIAN BRI	4,915.00	None
			Total Department 751 PARKS AND RECREATION	5,260.00	

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Fund: 401 CAPITAL PROJECTS FUND					
			Total Fund 401 CAPITAL PROJECTS FUND	5,260.00	
Fund: 410 SIDEWALK IMPROVEMENT FUND					
Department: 260 GENERAL ACTIVITIES					
410-260-940-002	THROUGH MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	O676-01 2026 SIDEWALK REPLACEMENT	1,750.00	None
			Total Department 260 GENERAL ACTIVITIES	1,750.00	
			Total Fund 410 SIDEWALK IMPROVEMENT FUND	1,750.00	
Fund: 592 WATER AND SEWER FUND					
Department: 000 REVENUE					
592-000-275-000	035-C/MSEWRUSE	JS LAKE ORION	UB refund for account: 016-1580	8.97	None
592-000-275-000	035-C/MSEWRUSE	JS LAKE ORION	UB refund for account: 016-1580	8.97	None
592-000-275-000	036-5/8SEWRBAS	JS LAKE ORION	UB refund for account: 016-1580	164.70	None
592-000-275-000	036-5/8SEWRBAS	JS LAKE ORION	UB refund for account: 016-1580	164.70	None
592-000-275-000	039-5/8 SURCHG	JS LAKE ORION	UB refund for account: 016-1580	3.89	None
592-000-275-000	039-5/8 SURCHG	JS LAKE ORION	UB refund for account: 016-1580	3.89	None
592-000-275-000	062-WATER USE	JS LAKE ORION	UB refund for account: 016-1580	7.30	None
592-000-275-000	062-WATER USE	JS LAKE ORION	UB refund for account: 016-1580	7.30	None
592-000-275-000	064-BASE WATER	JS LAKE ORION	UB refund for account: 016-1580	97.66	None
592-000-275-000	064-BASE WATER	JS LAKE ORION	UB refund for account: 016-1580	97.66	None
			Total Department 000 REVENUE	565.04	
Department: 548 SEWER ACTIVITIES					
592-548-801-000	N885 ENGINEERING DESIGN 25	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	234.38	None
592-548-801-000	MARCH 29, 2026	NOWAK & FRAUS ENGINEERS	N434 - SANITARY SEWER PUMP STATION IM	812.50	None
592-548-801-000	JAN 1- MARCH 31 2026	WATER RESOURCES COMMISSION	OPERATIONS AND MAINTENANCE SANITARY S	121,717.50	None
			Total Department 548 SEWER ACTIVITIES	122,764.38	
Department: 556 WATER ACTIVITIES					
592-556-726-000	1-1/2 METER T10	GUNNERS METERS & PARTS, I	1-1/2 METER REPLACEMENT TIM HORTON	645.00	None
592-556-726-000	SCRAP METER BUY BACK	GUNNERS METERS & PARTS, I	1-1/2 METER REPLACEMENT TIM HORTON	(135.00)	None
592-556-741-000	5FT KEY ROD	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	67.00	None
592-556-741-000	6FT GAVIN VALVE KEY	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	112.00	None
592-556-741-000	PE SHUT OFF TOOL	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	70.00	None
592-556-801-000	N885 ENGINEERING DESIGN 25	NOWAK & FRAUS ENGINEERS	N885 ENGINEERING DESIGN THROUGH MARCH	234.37	None
592-556-931-000	5/8X3/4 NEPTUNE T10	GUNNERS METERS & PARTS, I	WATER METERS	1,500.00	None
592-556-931-000	5/8 T10 AUTO METER	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	750.00	None
592-556-931-001	INVOICE 110250057106	EJ USA, INC.	VARIOUS HYDRANT AND SERVICE LINE REPA	912.44	None
592-556-931-001	INVOICE 110250074437	EJ USA, INC.	VARIOUS HYDRANT AND SERVICE LINE REPA	26.00	None
592-556-931-001	INVOICE 110250074436	EJ USA, INC.	VARIOUS HYDRANT AND SERVICE LINE REPA	97.50	None
592-556-931-001	INVOICE 110250076845	EJ USA, INC.	VARIOUS HYDRANT AND SERVICE LINE REPA	17.17	None
592-556-931-002	CURB BOX LID	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	72.00	None
592-556-931-002	CONE RISER	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	96.00	None
592-556-931-002	GAVIN 1X6 RISER	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	120.00	None
592-556-931-002	GAVIN 1X10 RISER	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	192.00	None
592-556-931-002	INVOICE 8481 CURB STOP REP	GREAT LAKES ACE HARDWARE	MISC REPAIR	66.01	None
592-556-931-003	3/4 COUPLING W GASKETS	GUNNERS METERS & PARTS, I	OPERATING SUPPLIES AND WATER TOOLS	72.00	None
			Total Department 556 WATER ACTIVITIES	4,914.49	
			Total Fund 592 WATER AND SEWER FUND	128,243.91	

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--- TOTALS BY FUND ---					
		101	GENERAL FUND	19,121.91	
		202	MAJOR STREET FUND	187.50	
		203	LOCAL STREET FUND	93.75	
		207	POLICE FUND	11,263.82	
		225	DEPT OF PUBLIC WORKS FUND	10,452.79	
		248	DOWNTOWN DEVELOPMENT AUTHORITY FUND	16,931.62	
		401	CAPITAL PROJECTS FUND	5,260.00	
		410	SIDEWALK IMPROVEMENT FUND	1,750.00	
		592	WATER AND SEWER FUND	128,243.91	
		Total For All Funds:		193,305.30	

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Revised Policy Assessing a Reasonable Fee for the Handling and Auditing of DDA Funds

BACKGROUND BRIEF:

Administration is requesting that Council adopt a resolution revising the policy for the assessment of the reasonable fee for the handling and auditing of the funds of the Lake Orion Downtown Development Authority. The revised policy clarifies those costs that are outside the scope of work and fee charged by the Village, clarifies the fiscal year dates for which the fee is charged, and establishes the FY 2026-27 fee.

The need for this revised policy was prompted by a complaint by the DDA Executive Director that the policy did not address the tax collection fee charge by Orion Township to the Village and, therefore, the DDA should not have to pay its pro rata share of the cost for tax collection. Administration concurred that the current policy did not specifically address this matter, and the Village covered the DDA's $9,000 share of the Township's tax collection fee. The Village should not be required to bear this cost in future years.

SUMMARY OF PREVIOUS COUNCIL ACTION:

06/09/2025 – Council adopted the current resolution establishing the reasonable fee for the handling and auditing of DDA funds.

FINANCIAL IMPACT:

The fee to the DDA will increase from $62,643 to $69,841. The revised policy also clarifies that the DDA is responsible for its prorate share of the Orion Township tax collection fee, estimated at approximately $9,000.

RECOMMENDED MOTION:

To adopt the revised Resolution Assessing a Reasonable Pro Rata Share of the Funds of the Lake Orion Downtown Development Authority for the Cost of Handling and Auditing the Funds of the DDA Against the Funds of the Authority Pursuant to MCL 125.4228(2).

VILLAGE OF LAKE ORION
COUNTY OF OAKLAND
STATE OF MICHIGAN

RESOLUTION NO. _____

A RESOLUTION ASSESSING A REASONABLE PRO RATA SHARE OF THE FUNDS OF THE LAKE ORION DOWNTOWN DEVELOPMENT AUTHORITY FOR THE COST OF HANDLING AND AUDITING THE FUNDS OF THE DDA AGAINST THE FUNDS OF THE AUTHORITY PURSUANT TO MCL 125.4228(2).

WHEREAS, the Michigan Recodified Tax Increment Financing Act, Public Act 57 of 2018, authorizes the Village Council of the Village of Lake Orion to assess a reasonable pro rata share of the funds of the Lake Orion Downtown Development Authority (DDA) for the cost of handling and auditing the funds against the funds of the DDA; and

WHEREAS, the Village Council desires to establish a fair, uniform, and consistent policy for assessing such costs against the funds of the DDA;

NOW, THEREFORE, BE IT RESOLVED that the Village Council for the Village of Lake Orion, pursuant to Section 228(2) of the Michigan Recodified Tax Increment Financing Act, Public Act 57 of 2018, being MCL 125.4228(2), does hereby establish the following policy for the assessment of a reasonable pro rata share of the funds of the Lake Orion Downtown Development Authority for the cost of handling and auditing the funds against the funds of the DDA as follows:

VILLAGE MANAGER: The Village Manager will be available for up to two (2) hours per week for general consultation, budget preparation assistance, and attendance at DDA Board meetings at a cost equal to five percent (5%) of the total personnel cost for the Village Manager (salary and fringe benefits).

VILLAGE CLERK: The Village Clerk's office will provide the same routine clerk services to the DDA up to four (4) hours per week, including attendance at DDA Board meetings and preparation of meeting notices and minutes, as are provided to other departments of the Village generally, except FOIA request management. The Clerk's office will not prepare meeting agendas or provide secretarial, research, special project, or any other administrative tasks that the director or staff of another department are generally expected to perform. The cost for these services is 10% of the total budget of the Village Clerk Department.

VILLAGE TREASURER: The Village Treasurer/Finance office will provide the same routine treasury/finance services to the DDA up to four (4) hours per week as are provided

to other departments of the Village generally. The cost for these services is 10% of the total budget of the Village Treasurer Department.

INFORMATION TECHNOLOGY: The Village will provide necessary information technology services, software, and computer server equipment, including maintenance, upgrade, and replacement, as are necessary to perform the administrative services under the contract for the DDA. The cost for these services is 10% of the total budget of the Information Technology Department. Costs for all computer hardware and software unique to the operations of the DDA shall be the responsibility of the DDA.

GENERAL ACTIVITIES: The Village's general support services costs are contained within the General Activities Department of the General Fund, including Village Hall operation, maintenance, and repair costs. The Village will provide Village Hall facilities for DDA Board regular and special meetings as part of these costs in addition to the use of the Village's facilities to house, maintain, and operate those services performed on behalf of the DDA by the Village under this policy. The cost for these services will be 10% of the budget of the General Activities Department of the Village (excluding pension, workers compensation-elected/lifeguards, health insurance-retiree, retiree 115 trust, postage, copier lease, solid waste collection, telephone, election supplies, and dues & miscellaneous). The DDA will be responsible for performing its own copying, printing, telephone, and mailing services at the DDA office.

COSTS NOT INCLUDED: The DDA will be responsible for 100% of insurance/bond, engineering, audit, special audit, special financial accounting or reporting, legal services, tax collection, general operating and all other costs incurred by the DDA that are not specifically covered elsewhere in this policy. If the DDA requires the Village to invoice for any services, an additional 10% administrative fee will apply to all such invoiced costs.

BE IT FURTHER RESOLVED that the Village Manager shall calculate annually the cost assessment of the services to be provided by the Village on behalf of the DDA at the same time that the final budget of the Village is prepared and shall include such assessed charges in the appropriate revenue account of the Village's General Fund budget for approval by the Village Council. Such assessment shall be due and payable on July 1 of each year. The Village Manager shall be responsible for calculating and reporting to the Village Council for approval any necessary changes in the cost assessment as a result of any considerable change in scope of services to be provided by the Village to the DDA.

BE IT FURTHER RESOLVED that the Village Council does hereby determine that, in accordance with MCL 125.4228(2), the Lake Orion Downtown Development Authority Board of Directors shall establish an appropriate item in its annual budget to cover the costs of the Village to provide the services under this policy and shall remit full payment to the Village not later than July 31 of each year for that fiscal year's services. The fiscal year is July 1 of one calendar year through June 30 of the subsequent calendar year.

BE IT FURTHER RESOLVED, that, based upon the recommendation of the Village Manager, the Village Council does hereby determine that the FY 2026-27 reasonable fee for the handling and auditing of the funds of the Lake Orion Downtown Development Authority, except those additional costs excluded above, shall be $69,841; and

BE IT FURTHER EESOLVED that this policy rescinds and replaces all previous policies regarding the assessment of reasonable fees for the handling and auditing of the funds of the Lake Orion Downtown Development Authority.

THIS RESOLUTION WAS DULY ADOPTED BY THE LAKE ORION VILLAGE COUNCIL DURING ITS REGULAR MEETING HELD ON _____, 2026.

_____

Sonja Stout
Village Clerk

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27, 2026

TOPIC Police Services Special Assessment Proposal

BACKGROUND BRIEF:

During the recent Council budget work sessions, Council discussed the option of transitioning from levying the two police millages to levying special assessments for police services and capital needs. Public Act 33 of 1951 allows townships, villages, and certain qualified cities to specially assess for police and fire services as an alternative to levying taxes. Administration is requesting final direction from the Council on whether to continue the tax millage levies or transition to special assessments. If transitioning to special assessments, a public hearing will be necessary prior to adopting the special assessment roll. Council need not take any action if it wishes to continue to levy the tax millages for police services.

The Village Manager will give a brief presentation on the proposal during Monday's meeting. Attached is a copy of the presentation.

SUMMARY OF PREVIOUS COUNCIL ACTION:

None

FINANCIAL IMPACT:

Please refer to the attached presentation for more information.

RECOMMENDED MOTION:

IF WISHING TO TRANSITIION TO POLICE SPECIAL ASSESSMENTS:

#1 - To direct the Village Manager to prepare the final Proposed FY 2026-27 Budget reflecting the levy of special assessments for police services and capital needs rather than tax levies in accordance with the Village Manager's presentation.

#2 - To schedule a public hearing in accordance with Michigan Public Act 33 of 1951 on the cost and expenses of police protection, motor vehicles, equipment, and housing, and on the question of creating a special assessment district and defraying the expenses of the special assessment district by

special assessment on the property to be especially benefitted, for Monday, May 11, 2026, at 6:30 PM; and to direct the Village Clerk to publish the required public hearing notices as required.

Police Special Assessment Proposal

Village of Lake Orion, Michigan

April 27, 2026

Police Department Overview

- Staffing
  - 1 full time Chief of Police
  - 1 full time Lieutenant
  - 4 full time police patrol officers
  - 5 part time police patrol officers
  - 14 reserve officers
  - 1 full time records clerk
  - 1 part time records clerk
  - 1 part time senior code enforcement officer
  - 1 part time code enforcement officer

Police Department Overview

- Funding Sources:
  - Prior to 2017, Orion Township levied a police millage and returned the Village's portion to the Village under certain conditions
  - In November 2016, Village electors approved a 2.9885-mil police operating millage and a 1.4467-mil Headlee override millage to fund the Lake Orion Police Department; neither millage has an expiration date; Township no longer levies its police millage within the Village
  - Village is currently levying 2.847 mils for police operating and 0.2013 mil for Headlee override; Headlee has rolled back the police maximum millage rates to 2.5689 mils and 1.2432 mils respectively for FY 2026-27
  - The Lake Orion Downtown Development Authority captures $47.7 million of the taxable value for these millages; based on the police budget request for the upcoming year of a combined 3.5783 mils, the DDA would capture more than $170,000 of the police tax revenue

Police Budget

- Historical Trends
  - Over the past 10 years, the police expenditures has increased on average by 5.2% annually from $735,498 in FY 2015-16 to $1,192,929 in FY 2025-26; proposed FY 2026-27 Budget is $1,302,850
  - Over the past 10 years, Police tax revenues have increased on average by 5.8% annually from $258,940 in FY 2015-16 to $440,439 in FY 2025-26.
  - Over the past 10 years, General Fund contributions to the Police Fund have increased on average by 4.5% annually from $334,263 in FY 2015-16 to $500,000 in FY 2025-26; General Fund has contributed more than the amount generated from police taxes in every year except FY 2022-23 when police tax revenue exceeded General Fund contributions by just over $1,000.

What is the Concern?

- The Police Department needs additional staffing and significant investment in capital equipment and vehicles.
- The Proposed FY 2026-27 Budget includes appropriations for several capital purchases, resulting in a need for an increase in the FY 2026-27 budget of $120,000 from the current fiscal year.
- The Village is already levying the maximum police operating millage rate under Headlee and will be close to the maximum Headlee override millage rate for the upcoming year
- The police millage rates are higher than otherwise needed to account for DDA capture of a portion of the Police Fund tax revenues ($170,000 for FY 2026-27), thereby resulting in higher costs to taxpayers than necessary

What is the Solution?

- Village can levy a special assessment for police services and equipment needs rather than levy a tax
- Special assessment versus tax levy:
  - DDAs capture taxes but not special assessments
  - Transitioning from a tax levy to a special assessment for police services and capital needs would reduce cost to taxpayers for police services
  - Public Act 33 of 1951 allows townships, villages, and qualified cities to specially assess for police services and police capital needs as an alternative to levying taxes
  - Like the budget and tax millage rates, special assessments would require a publc hearing each year prior to approval by the Village Council
  - Unlike a regular tax levy, the police special assessment would only be levied on real property rather than both real and personal property; Village real property taxable value is $206 million; personal property TV is $5 million

How Would a Special Assessment Work?

- The Village of Lake Orion has the option of utilizing Public Act 33 to specially assess for police services and, if choosing to do so, would:
  - Cease levying the police operating and Headlee override tax millages (3.5783 mils)
  - Reduce the General Operating millage levy by 3.0761 from 9.7844 mils to 6.7083 mils, with the reduction representing the tax levy equivalent to the General Fund contribution to the Police Fund in FY 2026-27 ($503,000)
  - Levy a special assessment of 5.8068 mils for police services against real property only (personal property taxable value would be exempted); special assessment would generate $1,196,863 in revenue for police
  - Total tax and special assessment levy would be 12.5151 mils instead of a tax levy of 13.3627 mils; the difference results from no capture of police tax revenue by the DDA

What are the benefits of a Police Special Assessment?

- Reduced cost to taxpayers for police services and capital expenditures
- All special assessment revenue goes to police services and capital needs; no monies are captured by the DDA
- Police funding is sustainable for the long term – Police Fund is no longer impacted by Headlee; additional buffer is created between the Headlee maximum millage rate and the Village's General Operating millage rate
- Net financial impact on the DDA operating budget is positive, providing the DDA with about $25,415 in additional operating revenue

What Are the Shortfalls of a Special Assessment?

- The contributions from the DDA to the DDA 75/25 Public Infrastructure Fund will decrease from $238,000 to almost $0 for FY 2026-27; less funding will be available for DDA District public improvements; contributions will increase again in future years as DDA District taxable value increases and/or captured millage rates increase
- Special assessments are not subject to Headlee limitations; Village Council can levy the police special assessment (after a public hearing) at any rate it deems necessary to fund the police

What is the Impact to the DDA?

- DDA tax capture revenues and DDA expenses will both decrease, resulting in a net increase in available funding to the DDA of more than $25,000.
  - DDA tax capture revenue will decrease by $318.597
  - DDA police contract will terminate, resulting in $106,090 in savings to DDA
  - DDA contribution to the DDA Public Infrastructure Fund (75/25) will decrease for FY 2026-27 from $238,948, to $1,026, a savings to the DDA of $237,922; However, less funding will be available for DDA public infrastructure
  - Downtown District will continue to receive the same high quality police services that are provided to the community generally
  - The DDA would be responsible for the cost of any special police services it may request that benefit only the Downtown District

Side-By-Side Comparison of Cost to Taxpayers for Police Millages Versus Special Assessment

- The following pages show the side-by-side costs to each taxpayer for: (1) police tax millage levies only at 13.3627 mils; and (2) cost of a reduced general operating tax levy and police special assessments totaling 12.5151 mils.
- These figures represent only the costs levied against real property taxable value since personal property taxable value is exempt from the special assessment. Most residential properties do not have personal property taxable value.

PARCEL ID	ADDRESS	OWNER 1	OWNER 2	2026 MBOR TV	MILLAGES ONLY	SAD
OL-09-01-301-001	488 N WASHINGTON ST	NORMAN, CHERYL LYNN		179,900	$2,403.95	2,251.47
OL-09-01-301-002	470 N WASHINGTON ST	LYNCH, CHRISTINE		120,450	$1,609.54	1,507.44
OL-09-01-301-003	462 N WASHINGTON ST	CLAWSON, KERRI M		124,810	$1,667.80	1,562.01
OL-09-01-301-004	442 N WASHINGTON ST	HEWITT, WILLIAM T		63,170	$844.12	790.58
OL-09-01-301-005	428 N WASHINGTON ST	ELLIOTT, CYNTHIA	ELLIOTT, STEPHEN	59,090	$789.60	739.52
OL-09-01-301-006	406 N WASHINGTON ST	LRK ASSOCIATES LLC		90,430	$1,208.39	1,131.74
OL-09-01-301-007	346 N WASHINGTON ST	AUSTERMANN, HANS P	AUSTERMANN, AUBREY A	219,700	$2,935.79	2,749.57
OL-09-01-301-008	336 N WASHINGTON ST	KRUMRINE, RICHARD	KRUMRINE, MICHELE	75,490	$1,008.75	944.76
OL-09-01-301-009	326 N WASHINGTON ST	JANIK-JAMES, NANCY L		44,090	$589.16	551.79
OL-09-01-301-010	316 N WASHINGTON ST	DORAN, JACOLYN		196,330	$2,623.50	2,457.09
OL-09-01-301-013	244 N WASHINGTON ST	LESTER, ROY		75,240	$1,005.41	941.64
OL-09-01-301-014	224 N WASHINGTON ST	LESTER, KATHERINE	LESTER JR, ROY	54,890	$733.48	686.95
OL-09-01-301-015	305 E JACKSON ST	RYAN, TIMOTHY	RYAN, EVAMARIA	116,220	$1,553.01	1,454.50
OL-09-01-301-016	495 HAUXWELL DR	COLE, JOYCE E	COLE-WELBY, LISA L	69,580	$929.78	870.80
OL-09-01-301-017	479 HAUXWELL DR	GEBAUER, LYNN M		92,970	$1,242.33	1,163.53
OL-09-01-301-018	465 HAUXWELL DR	SITERLET, JOSEPH MICHAEL		67,060	$896.10	839.26
OL-09-01-301-019	451 HAUXWELL DR	KNOLL, JEFFREY DAVID	SULLIVAN, KAITLIN ROSE	141,480	$1,890.55	1,770.64
OL-09-01-301-022	405 HAUXWELL DR	BREMERKAMP, ALEXANDRA		83,510	$1,115.92	1,045.14
OL-09-01-301-023		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-01-301-025	243 HAUXWELL DR	WEBB, JAMES	WEBB, MARY	47,270	$631.65	591.59
OL-09-01-301-026	317 E JACKSON ST	PASCOE, KEITH	PASCOE, PATRICIA	95,750	$1,279.48	1,198.32
OL-09-01-301-027	329 E JACKSON ST	HOBBS, DOUGLAS	HOBBS, JANICE	49,530	$661.85	619.87
OL-09-01-301-028	347 E JACKSON ST	MILNE, PETER K		74,460	$994.99	931.87
OL-09-01-301-029	429 HAUXWELL DR	HANSCHMANN, MICHAEL		123,520	$1,650.56	1,545.87
OL-09-01-301-031	345 HAUXWELL DR	ROSKELLEY, MICHAEL	ROSKELLEY, REBEKAH	124,170	$1,659.25	1,554.00
OL-09-01-301-032	331 HAUXWELL DR	MEERSSEMAN, NATHAN	MEERSSEMAN, ALYSSA	126,650	$1,692.39	1,585.04
OL-09-01-301-033	317 HAUXWELL DR	LABOURDETH, MANUEL	LABOURDETH, ELIZABETH	147,010	$1,964.45	1,839.84
OL-09-01-301-034	306 N WASHINGTON ST	THOMAS, JOSEPH	THOMAS, HALEY	153,160	$2,046.63	1,916.81
OL-09-01-301-035	395 HAUXWELL DR	DEVOLL, ALLEN		98,490	$1,316.09	1,232.61
OL-09-01-301-036	375 HAUXWELL DR	MORGAN, ELIZABETH M		72,540	$969.33	907.85
OL-09-01-301-037	365 HAUXWELL DR	ROSE, DENISE LEE		61,300	$819.13	767.18
OL-09-01-302-001	494 HAUXWELL DR	SANTINI, RICKY		148,650	$1,986.37	1,860.37
OL-09-01-302-002	480 HAUXWELL DR	PETERSON, GENE W	KUSCH, GAYLE	79,510	$1,062.47	995.08
OL-09-01-302-003	460 HAUXWELL DR	PETERS, SPENCER WILSON		109,510	$1,463.35	1,370.53
OL-09-01-302-004	446 HAUXWELL DR	KRUEGER JR, EBERHARD SW		68,860	$920.16	861.79
OL-09-01-302-005	432 HAUXWELL DR	MONSUR, JOSEPH	MONSUR, JENNIFER M	125,050	$1,671.01	1,565.01
OL-09-01-302-006	418 HAUXWELL DR	COSGROVE, GARY	COSGROVE, LINDA	57,060	$762.48	714.11
OL-09-01-302-007	400 HAUXWELL DR	FERRY, HENRY M		102,830	$1,374.09	1,286.93
OL-09-01-302-008	390 HAUXWELL DR	DOBER, KRIS A	DOBER, MICHELE L	124,770	$1,667.26	1,561.51
OL-09-01-302-009	374 HAUXWELL DR	THE JAMES A TRUMBLE & CAROLYN TRUMB		69,110	$923.50	864.92
OL-09-01-302-010	360 HAUXWELL DR	SVITIL, PAMELA		82,400	$1,101.09	1,031.24
OL-09-01-302-011	346 HAUXWELL DR	THORNDYCRAFT, KORY	THORNDYCRAFT, JOANNE	69,550	$929.38	870.43
OL-09-01-302-012	332 HAUXWELL DR	WATZA, DONALD	WATZA, LINDA	155,490	$2,077.77	1,945.97
OL-09-01-302-013	405 E JACKSON ST	WILLIAMS, DONALD		70,810	$946.21	886.19
OL-09-01-302-014	417 E JACKSON ST	DUVALL, LYNN ANN		56,100	$749.65	702.10
OL-09-01-302-015	447 E JACKSON ST	CHESNEY, KRYSTINE TERESE	CHESNEY, CHRISTOPHER AARON	190,760	$2,549.07	2,387.38
OL-09-01-302-016		LAKE ORION COMMUNITY SCHOOLS		-	$0.00	-
OL-09-01-302-017	164 FLORENCE ST	MCLAREN OAKLAND		-	$0.00	-
OL-09-01-302-018	156 FLORENCE ST	PEPSICK, GLENN R		68,660	$917.48	859.29
OL-09-01-302-020	120 FLORENCE ST	SHULTS, BRADLEY	SHULTS, JAN	68,730	$918.42	860.16
OL-09-01-302-021	108 FLORENCE ST	SPEAR, GENE S	SPEAR, KRISTI HOFFMAN	83,840	$1,120.33	1,049.27
OL-09-01-302-022	80 FLORENCE ST	MATHISEN, BRADLEY E		74,360	$993.65	930.62

OL-09-01-302-023	505 E FLINT ST	MORFITT, JACOB		85,240	$1,139.04	1,066.79
OL-09-01-302-024	531 E FLINT ST	LATTER DAY SAINT CHURCH		-	$0.00	-
OL-09-01-302-025	549 E FLINT ST	904 FLINT LLC		87,940	$1,175.12	1,100.58
OL-09-01-302-026	553 E FLINT ST	SOULLIERE, GARY A		84,190	$1,125.01	1,053.65
OL-09-01-302-027	567 E FLINT ST	GRANT, HERBERT	GRANT, SYLVIA	67,090	$896.50	839.64
OL-09-01-302-028	573 E FLINT ST	HODAK, DONNA	HODAK, JOSEPH	63,610	$850.00	796.09
OL-09-01-302-029		LAKE ORION COMMUNITY SCHOOLS		-	$0.00	-
OL-09-01-302-034	599 E FLINT ST	LAMBERT, DENNIS	LAMBERT, HEATHER	81,850	$1,093.74	1,024.36
OL-09-01-302-035	597 E FLINT ST	ROBERT/JUSTINI CO LLC		-	$0.00	-
OL-09-01-302-036	585 E FLINT ST	PONTIAC OSTEOPATHIC HOSPITAL		-	$0.00	-
OL-09-01-302-037	144 FLORENCE ST	RAYMOND D HAMMOND & JANICE M HAMMON		223,400	$2,985.23	2,795.87
OL-09-01-302-038	132 FLORENCE ST	DYER, KELLY		160,960	$2,150.86	2,014.43
OL-09-01-337-001	601 E FLINT ST	ROBERT/JUSTINI CO, LLC		64,130	$856.95	802.59
OL-09-01-337-002	603 E FLINT ST	ROBERT/JUSTINI CO, LLC		53,490	$714.77	669.43
OL-09-01-337-003	605 E FLINT ST	ROBERT/JUSTINI CO, LLC		55,520	$741.90	694.84
OL-09-01-337-004	607 E FLINT ST	ROBERT/JUSTINI CO, LLC		63,890	$853.74	799.59
OL-09-01-337-005		ROBERT/JUSTINI CO, LLC		2,320	$31.00	29.04
OL-09-01-337-006	609 E FLINT ST	ROBERT/JUSTINI CO, LLC		-	$0.00	-
OL-09-01-351-001	144 N WASHINGTON ST	PERRY, TRACY		78,240	$1,045.50	979.18
OL-09-01-351-002	120 N WASHINGTON ST	TIERNEY, JOHN C		83,530	$1,116.19	1,045.39
OL-09-01-351-003	108 N WASHINGTON ST	KOWALSKI, DANIEL A		85,970	$1,148.79	1,075.92
OL-09-01-351-004	145 HAUXWELL DR	DWELLE, BONNIE	DWELLE, BLAIR	49,550	$662.12	620.12
OL-09-01-351-005	325 E SHADBOLT ST	BUTLER JR, BRIAN D	BUTLER, SAMANTHA J	107,680	$1,438.90	1,347.63
OL-09-01-351-006	335 E SHADBOLT ST	RANVILLE II, JOHN D	RANVILLE, LINDA M	63,220	$844.79	791.20
OL-09-01-351-007	351 E SHADBOLT ST	POST, LORI		132,710	$1,773.36	1,660.88
OL-09-01-352-001	406 E JACKSON ST	WYSOCKI, DANIEL		91,610	$1,224.16	1,146.51
OL-09-01-352-002	422 E JACKSON ST	BLOUGH, IAN P	BLOUGH, LYNSEY M	128,670	$1,719.38	1,610.32
OL-09-01-352-003	438 E JACKSON ST	STANLEY, LYDIA		117,580	$1,571.19	1,471.53
OL-09-01-352-004	454 E JACKSON ST	FAULKNER, MATTHEW	REMENAR, KRISTEN	76,570	$1,023.18	958.28
OL-09-01-352-007	445 E SHADBOLT ST	PETER, TODD A	GEITNER, WENDY S	62,070	$829.42	776.81
OL-09-01-352-008	405 E SHADBOLT ST	BRETT, DANIEL M		68,330	$913.07	855.16
OL-09-01-352-009	433 E SHADBOLT ST	NARSH, JERRY	JONES-NARSH, AMANDA	118,500	$1,583.48	1,483.04
OL-09-01-353-001	40 N WASHINGTON ST	CAMERON, YVONNE	CAMERON, KYLE	172,740	$2,308.27	2,161.86
OL-09-01-353-002	24 N WASHINGTON ST	JOHNSON, DIANE KAY		44,960	$600.79	562.68
OL-09-01-353-003	8 N WASHINGTON ST	CAMERON, KYLE		73,840	$986.70	924.11
OL-09-01-353-004		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-01-353-005	336 E SHADBOLT ST	MANNA, STACEY		99,990	$1,336.14	1,251.38
OL-09-01-353-006	352 E SHADBOLT ST	NELSON FAMILY LIVING TRUST		111,910	$1,495.42	1,400.56
OL-09-01-353-007	337 E FLINT ST	KUSCH, GAYLE	PETERSON, GENE	74,850	$1,000.20	936.76
OL-09-01-353-008	357 E FLINT ST	FLETCHER, VALERIE		55,710	$744.44	697.22
OL-09-01-354-001	412 E SHADBOLT ST	GUTIERREZ, JULIE A		99,320	$1,327.18	1,243.00
OL-09-01-354-002	424 E SHADBOLT ST	ZALE, ADAM	ZALE, REBECCA	131,880	$1,762.27	1,650.49
OL-09-01-354-003	436 E SHADBOLT ST	MCWETHY, THOMAS J		70,220	$938.33	878.81
OL-09-01-354-005	409 E FLINT ST	DAVIS-BANKS, ABIGAIL B	DAVIS-BANKS, MICHAEL A	86,690	$1,158.41	1,084.93
OL-09-01-354-006	421 E FLINT ST	CLAYTON, TIMOTHY		103,720	$1,385.98	1,298.07
OL-09-01-354-007	437 E FLINT ST	PAVLINAK, ERIK	MCCOIG, HEATHER	104,390	$1,394.93	1,306.45
OL-09-01-354-009	452 E SHADBOLT ST	LAKE ORION PROPERTIES LIMITE		56,790	$758.87	710.73
OL-09-01-354-010	25 FLORENCE ST	CLUB CAMPBELL, LLC		35,210	$470.50	440.66
OL-09-01-355-002		MICHIGAN DEPT OF NATURAL RESOURCES		-	$0.00	-
OL-09-01-355-003	326 E FLINT ST	SHIVAK, KIMBERLY		90,310	$1,206.79	1,130.24
OL-09-01-355-004	354 E FLINT ST	MCCLARREN, DANE	MCCLARREN, AMANDA	107,210	$1,432.62	1,341.74
OL-09-01-355-005	400 E FLINT ST	BANNISTER, MICHAEL		70,340	$939.93	880.31
OL-09-01-355-008	442 E FLINT ST	LJULJDJUROVIC, RAJKO		98,870	$1,321.17	1,237.37

OL-09-01-355-009		WINFIRE COMPANIES LLC		22,960	$306.81	287.35
OL-09-01-355-010		WINFIRE COMPANIES LLC		18,370	$245.47	229.90
OL-09-01-355-016	405 GLENN CT	SWARTZMILLER, JESSE		83,040	$1,109.64	1,039.25
OL-09-01-355-019	355 GLENN CT	WHITE, BILL	WHITE, CHERYL	63,270	$845.46	791.83
OL-09-01-355-020	417 GLENN CT	SIVER, KRISTEN		107,280	$1,433.55	1,342.62
OL-09-01-355-022	305 GLENN CT	CURELL, MICHAEL		76,590	$1,023.45	958.53
OL-09-01-355-023	412 E FLINT ST	JEANGUENAT, ADAM	JEANGUENAT, CHRISTINA	127,790	$1,707.62	1,599.30
OL-09-01-355-027	80 PERRY ST	FORD, HARRISON		111,240	$1,486.47	1,392.18
OL-09-01-355-028	435 GLENN CT	WOOD, RYAN		130,650	$1,745.84	1,635.10
OL-09-01-355-029	457 GLENN CT	TURNBULL, TIFFANY M	BERTRAM, DEBORAH L	100,160	$1,338.41	1,253.51
OL-09-01-355-030	310 E FLINT ST	ESCHELBACH, SCOTT	ESCHELBACH, DEBRA	70,700	$944.74	884.82
OL-09-01-355-031	91 WASHINGTON ST	MARCHEWITZ, ERIC		231,720	$3,096.40	2,900.00
OL-09-01-355-032	95 WASHINGTON ST	BARR, BRANDON	BARR, CHRISTINA	169,280	$2,262.04	2,118.56
OL-09-01-355-033	487 GLENN CT	CARTWRIGHT, BOBBI JEAN		189,310	$2,529.69	2,369.23
OL-09-01-355-034	495 GLENN CT	BRENNAN, JAMES	BRENNAN, MARCIE	118,870	$1,588.42	1,487.67
OL-09-01-356-003	566 E FLINT ST	TOLOMEI, CHERYL		76,100	$1,016.90	952.40
OL-09-01-356-004	576 E FLINT ST	WALKER, ADAM LORAN	WALKER, SUSAN	255,220	$3,410.43	3,194.10
OL-09-01-356-005	588 E FLINT ST	WILSON, KATHRYN L		131,670	$1,759.47	1,647.86
OL-09-01-356-006	85 PERRY ST	DEMROSE, GREGORY		71,550	$956.10	895.46
OL-09-01-356-007	95 PERRY ST	SCHUCHARD, TAYLOR	SCHUCHARD, ABIGAIL	149,290	$1,994.92	1,868.38
OL-09-01-356-014	674 ORION RD	WIELAND, NICHOLAS A		127,920	$1,709.36	1,600.93
OL-09-01-356-015	610 ORION RD	CONNELL & SINAGOGA INC		722,890	$9,659.76	9,047.04
OL-09-01-356-016	540 E FLINT ST	GRECH, BRIAN K		108,350	$1,447.85	1,356.01
OL-09-02-152-048		LAMB, MICHAEL J		16,530	$220.89	206.87
OL-09-02-152-049	450 N NORTH SHORE DR	MOSHIER, NANCY	LAMB, MICHAEL	347,560	$4,644.34	4,349.75
OL-09-02-152-050	440 N NORTH SHORE DR	CONNOLLY, KATHLEEN B		104,030	$1,390.12	1,301.95
OL-09-02-152-053	402 N NORTH SHORE DR	RITTER, WILLIAM B	RITTER, VICTORIA A	72,540	$969.33	907.85
OL-09-02-152-054	400 N NORTH SHORE DR	FOX, SHANE		234,710	$3,136.36	2,937.42
OL-09-02-152-059	426 N NORTH SHORE DR	BRIE, EDWARD JOSEPH	BRIE, LORAINE	176,190	$2,354.37	2,205.04
OL-09-02-152-060	414 N NORTH SHORE DR	TALBOT FAMILY LIVING TRUST	TALBOT TRUSTEE, JONATHAN ANDREW	385,750	$5,154.66	4,827.70
OL-09-02-301-001	534 CENTRAL DR	ROHLFING, JEFFERY	ROHLFING, ERIN	270,240	$3,611.14	3,382.08
OL-09-02-301-004	367 OAK LN	WOODS, TIMOTHY	WOODS, DAWN	164,740	$2,201.37	2,061.74
OL-09-02-302-001		SHAGENA II, JACK RONALD		56,960	$761.14	712.86
OL-09-02-303-003	368 OAK LN	JOSEPH J OZDOWY & LORI A OZDOWY TRS		146,650	$1,959.64	1,835.34
OL-09-02-303-004	362 OAK LN	BOURNE-NIDO, MARGARET ELIZABETH	DOYLE, SHANNON M	204,150	$2,728.00	2,554.96
OL-09-02-303-005	356 OAK LN	BERRY, ELYSE A		111,740	$1,493.15	1,398.44
OL-09-02-303-006	350 OAK LN	MCGILL, SCOTT		179,730	$2,401.68	2,249.34
OL-09-02-303-007	344 OAK LN	SALINAS, MARIA		168,220	$2,247.87	2,105.29
OL-09-02-303-008	382 OAK LN	SHAGENA II, JACK RONALD		240,540	$3,214.26	3,010.38
OL-09-02-303-009	374 OAK LN	FLANNIGAN, KEITH		129,160	$1,725.93	1,616.45
OL-09-02-304-001	541 CENTRAL DR	THE GEHL FAMILY TRUST		639,510	$8,545.58	8,003.53
OL-09-02-304-002	529 CENTRAL DR	SPAGNUOLO, THOMAS		800,530	$10,697.24	10,018.71
OL-09-02-304-006	517 CENTRAL DR	PASCOE, GARRY S		135,290	$1,807.84	1,693.17
OL-09-02-304-007	505 CENTRAL DR	ENGLAND, NANCY J REV. TRUST		181,690	$2,427.87	2,273.87
OL-09-02-304-008	523 CENTRAL DR	RICHARDSON, MICHAEL	RICHARDSON, SHERRY	346,450	$4,629.51	4,335.86
OL-09-02-305-002	471 N NORTH SHORE DR	THOMAS, LORI		556,910	$7,441.82	6,969.78
OL-09-02-305-003	465 N NORTH SHORE DR	MCCALLUM, RUTH		111,170	$1,485.53	1,391.30
OL-09-02-305-004	459 N NORTH SHORE DR	MARCIA J RAMOS LIVING TRUST		471,500	$6,300.51	5,900.87
OL-09-02-305-005	453 N NORTH SHORE DR	CURA, DENISE	CURA-BARBER, CATHLEEN	110,160	$1,472.04	1,378.66
OL-09-02-305-006	447 N NORTH SHORE DR	THE DAVID A IAFRATE LIVING TRUST		88,970	$1,188.88	1,113.47
OL-09-02-305-007	441 N NORTH SHORE DR	CANDELLA, TODD A	CANDELLA, WENDY L	418,520	$5,592.56	5,237.82
OL-09-02-305-008	435 N NORTH SHORE DR	THE GORBUTT FAMILY REVOCABLE TRUST		110,090	$1,471.10	1,377.79
OL-09-02-305-009	429 N NORTH SHORE DR	TRACEY, PAUL	TRACEY, LORETTA	272,350	$3,639.33	3,408.49

OL-09-02-305-010	423 N NORTH SHORE DR	THOMAS JAY & RUTH A VAN HOUTEN LVNG	VAN HOUTEN TRUSTEE, THOMAS	194,840	$2,603.59	2,438.44
OL-09-02-305-011	417 N NORTH SHORE DR	GROSS, THOMAS	GROSS, MARIE	160,120	$2,139.64	2,003.92
OL-09-02-305-012	411 N NORTH SHORE DR	PANABAKER, PAUL	O'NEILL, CYNTHIA	144,480	$1,930.64	1,808.18
OL-09-02-305-013	403 N NORTH SHORE DR	PUTZ, RAYMOND J		160,230	$2,141.11	2,005.29
OL-09-02-305-014	397 N NORTH SHORE DR	DECKER, DUANE A		121,960	$1,629.71	1,526.34
OL-09-02-305-015	389 N NORTH SHORE DR	FARRINGTON, DAVID	FARRINGTON, RUTH	157,020	$2,098.21	1,965.12
OL-09-02-305-016	381 N NORTH SHORE DR	BIRNIE, JOAN		306,140	$4,090.86	3,831.37
OL-09-02-305-017	373 N NORTH SHORE DR	DEVITO, JOSEPH J	DEVITO, KELLIE	708,130	$9,462.53	8,862.32
OL-09-02-305-018	365 N NORTH SHORE DR	CARNEY, JERRY E	CARNEY, TRUDY A	585,380	$7,822.26	7,326.09
OL-09-02-305-019	357 N NORTH SHORE DR	CIMINI, STEVE		115,520	$1,543.66	1,445.74
OL-09-02-305-020	349 N NORTH SHORE DR	ANSTETH TRUST, JOHN J	ANSTETH TRUST, GERALDINE C	154,230	$2,060.93	1,930.20
OL-09-02-305-024	341 N NORTH SHORE DR	PETZ, ELIZABETH ANN		188,400	$2,517.53	2,357.84
OL-09-02-305-026	510 NORTH SHORE CT	HENSLEY, BRENDA	HENSLEY, ROBERT	560,790	$7,493.67	7,018.34
OL-09-02-305-027	520 NORTH SHORE CT	CAPORUSCIO, MARC	CAPORUSCIO, MARISA	481,980	$6,440.55	6,032.03
OL-09-02-305-028	530 NORTH SHORE CT	JACKSON, RANDY		593,710	$7,933.57	7,430.34
OL-09-02-305-029	540 NORTH SHORE CT	MLYNAREK, JEREMY	MLYNAREK, TRACY	626,990	$8,378.28	7,846.84
OL-09-02-305-030	550 NORTH SHORE CT	STRYKER, SCOTT	STRYKER, ANDREA	700,500	$9,360.57	8,766.83
OL-09-02-306-002		LAKE ORION, VILLAGE OF		-	$0.00	-
OL-09-02-326-003	354 N NORTH SHORE DR	MERCK, JOHANNES C	MERCK, STELLA K	202,560	$2,706.75	2,535.06
OL-09-02-326-006		POISSANT, BURTON		79,060	$1,056.46	989.44
OL-09-02-326-008	340 N NORTH SHORE DR	SUTPHIN, KIRK	SUTPHIN, HOLLI	106,470	$1,422.73	1,332.48
OL-09-02-326-009		POISSANT, BURTON		74,730	$998.59	935.25
OL-09-02-326-010	300 HILL ST	BRADLEY, MARTIN	BRADLEY, MELANIE	185,910	$2,484.26	2,326.68
OL-09-02-326-013	330 HILL ST	BRETT, KEVIN	BRETT, ELIZABETH	336,940	$4,502.43	4,216.84
OL-09-02-326-014		FOX, SHANE		3,350	$44.77	41.93
OL-09-02-326-018	360 N NORTH SHORE DR	KOZA, CRAIG A	SENAC, LORI L	204,430	$2,731.74	2,558.46
OL-09-02-326-019	380 N NORTH SHORE DR	BELANEY, CURTIS	HEATHCOTE, DOROTHY	247,170	$3,302.86	3,093.36
OL-09-02-326-020	370 N NORTH SHORE DR	HINKLEY, JOSHUA	HINKLEY, ELYSE	245,590	$3,281.75	3,073.58
OL-09-02-327-001		UNKNOWN		-	$0.00	-
OL-09-02-328-008	425 N AXFORD ST	GRIESSER, HORST HANS	GRIESSER, HORST HAROLD	26,870	$359.06	336.28
OL-09-02-328-013		STROLE, MICHAEL	STROLE, STEPHANIE	-	$0.00	-
OL-09-02-328-014	399 N AXFORD ST	RUSH, ALAN	RUSH, PAMELA	258,060	$3,448.38	3,229.65
OL-09-02-328-015	419 N AXFORD ST	FIRU, RICHARD		188,690	$2,521.41	2,361.47
OL-09-02-328-016	445 N CHANNEL ST	STROLE, MICHAEL	STROLE, STEPHANIE	434,870	$5,811.04	5,442.44
OL-09-02-328-017	435 N CHANNEL ST	GRIESSER, ANDREW	GRIESSER, CHRISTINA	25,960	$346.90	324.89
OL-09-02-329-001		UNKNOWN		-	$0.00	-
OL-09-02-329-002	327 N NORTH SHORE DR	WILLIAM J COUSINS TRUST		277,200	$3,704.14	3,469.19
OL-09-02-329-003	317 N NORTH SHORE DR	JOHNSON FAMILY TRUST		350,770	$4,687.23	4,389.92
OL-09-02-329-004	311 N NORTH SHORE DR	STEPHEN, HARRY K	STEPHEN, MARY	199,710	$2,668.66	2,499.39
OL-09-02-329-005	305 N NORTH SHORE DR	BRITTON, ROBERT W	BRITTON, CAROLYN	110,840	$1,481.12	1,387.17
OL-09-02-330-002	320 N NORTH SHORE DR	STELLINO, MORIAH	POLKOWSKI-SLATING, ALEXANDER	104,430	$1,395.47	1,306.95
OL-09-02-330-005	302 N NORTH SHORE DR	CURTIS, RYAN	MCLAUGHLIN, MOLLY	46,510	$621.50	582.08
OL-09-02-330-006	396 W CHURCH ST	KOSTICK, KAREN M		74,290	$992.71	929.75
OL-09-02-330-007	384 W CHURCH ST	DORTENZIO, HEIDI L		45,540	$608.54	569.94
OL-09-02-330-008		EVERGREEN CEMETERY ASS'N		-	$0.00	-
OL-09-02-330-011	308 N NORTH SHORE DR	BAUER, ALAN		54,880	$733.34	686.83
OL-09-02-330-012	326 N NORTH SHORE DR	STANJONES, LAURA A		152,340	$2,035.67	1,906.55
OL-09-02-330-013		STANJONES, LAURA A		24,740	$330.59	309.62
OL-09-02-332-001	191 N NORTH SHORE DR	PAPACEK, ERIC	PAPACEK, LISA	587,460	$7,850.05	7,352.12
OL-09-02-332-002	173 N NORTH SHORE DR	STROSS, DANIEL	STROSS, CAROLE	340,960	$4,556.15	4,267.15
OL-09-02-332-003	165 N NORTH SHORE DR	SCHMIDT, JAMES		299,530	$4,002.53	3,748.65
OL-09-02-332-006	135 N NORTH SHORE DR	WALCH, STEVEN	WALCH, JULIA	252,390	$3,372.61	3,158.69
OL-09-02-332-007	127 N NORTH SHORE DR	CASE, DOUGLAS S	CASE, LOUANNE E	86,380	$1,154.27	1,081.05

OL-09-02-332-008	121 N NORTH SHORE DR	LITVIN REV LVNG TRST DATED 11/7/202		93,990	$1,255.96	1,176.29
OL-09-02-332-011	65 N NORTH SHORE DR	THOMAS AUSTIN & JO ANN PATTERSON JN	PATTERSON TRUSTEE, THOMAS AUSTIN	257,330	$3,438.62	3,220.51
OL-09-02-332-012	55 N NORTH SHORE DR	ROBERT JUDGE TRUST		219,190	$2,928.97	2,743.18
OL-09-02-332-013	45 N NORTH SHORE DR	DUMEAH, CAROLYN A		201,280	$2,689.64	2,519.04
OL-09-02-332-014	25 N NORTH SHORE DR	NELSON, ROBERT P	NELSON, REBECCA ANN	254,090	$3,395.33	3,179.96
OL-09-02-332-016	7 N NORTH SHORE DR	SZADYR, MATTHEW	SZADYR, CORYN	95,760	$1,279.61	1,198.45
OL-09-02-332-017	15 N NORTH SHORE DR	BRUNCKHORST, COLLIN	BRUNCKHORST, JEAN	151,740	$2,027.66	1,899.04
OL-09-02-332-019	83 N NORTH SHORE DR	STEPHEN, CRAIG R	STEPHEN, BARBARA	223,300	$2,983.89	2,794.62
OL-09-02-332-020	159 N NORTH SHORE DR	KRYSTEK, CHRISTOPHER	KRYSTEK, DAWN	299,430	$4,001.19	3,747.40
OL-09-02-332-021	115 N NORTH SHORE DR	KLAUS, MICHAEL J		223,350	$2,984.56	2,795.25
OL-09-02-332-022	95 N NORTH SHORE DR	DUMEAH, MICHELLE H		330,890	$4,421.58	4,141.12
OL-09-02-333-008	138 N NORTH SHORE DR	SNEIDERAITIS, LINDA		182,640	$2,440.56	2,285.76
OL-09-02-333-009	126 N NORTH SHORE DR	ALTER JR, MICHAEL JOSEPH		87,350	$1,167.23	1,093.19
OL-09-02-333-011	94 N NORTH SHORE DR	TUNNEY, AMY		56,630	$756.73	708.73
OL-09-02-333-012	84 N NORTH SHORE DR	ISABELL, MATTHEW		81,950	$1,095.07	1,025.61
OL-09-02-333-013	72 N NORTH SHORE DR	RAMIN, JAMISON	BOLLITIER, SAVANNA	209,630	$2,801.22	2,623.54
OL-09-02-333-014	64 N NORTH SHORE DR	MCCARTHY, JAMES P		46,470	$620.96	581.58
OL-09-02-333-015	56 N NORTH SHORE DR	DAVIS, WILLIAM R		91,600	$1,224.02	1,146.38
OL-09-02-333-016	44 N NORTH SHORE DR	CHATTAWAY, JEFFREY		117,110	$1,564.91	1,465.64
OL-09-02-333-018	348 W FLINT ST	MONTEI, KATHERINE		117,780	$1,573.86	1,474.03
OL-09-02-333-019	172 N NORTH SHORE DR	SCHLICHT, DOLORES A	CORNETT, ELAINE	68,290	$912.54	854.66
OL-09-02-333-021	358 W FLINT ST	16 HOLDING LLC		71,760	$958.91	898.08
OL-09-02-333-022	34 N NORTH SHORE DR	GAVIN MILLS REAL EST VENTURES LLC		75,890	$1,014.10	949.77
OL-09-02-333-023	146 N NORTH SHORE DR	HARTMAN, JOHN	HARTMAN, JEANETTE	102,600	$1,371.01	1,284.05
OL-09-02-333-024	363 W CHURCH ST	FORBES, JULIE ELIZABETH		112,460	$1,502.77	1,407.45
OL-09-02-333-025	345 W CHURCH ST	WALDEN, CONSTANCE GAYLE		59,340	$792.94	742.65
OL-09-02-333-026	116 N NORTH SHORE DR	MARDEUSZ, EDWARD A	MARDEUSZ, JEAN	98,640	$1,318.10	1,234.49
OL-09-02-333-027	106 N NORTH SHORE DR	STARICK, KARIN		83,850	$1,120.46	1,049.39
OL-09-02-334-001	175 N AXFORD ST	INSPIRA FINANCIAL		132,130	$1,765.61	1,653.62
OL-09-02-334-002	161 N AXFORD ST	SCHIMANDLE, DEBORAH		127,530	$1,704.15	1,596.05
OL-09-02-334-003	153 N AXFORD ST	DUMAS, ERIC M	DUMAS, HEATHER	68,970	$921.63	863.17
OL-09-02-334-004	139 N AXFORD ST	MANSFIELD, TRINETTE MARIE		79,200	$1,058.33	991.20
OL-09-02-334-005	131 N AXFORD ST	CASANOVA, KELLIE L		53,300	$712.23	667.05
OL-09-02-334-007	83 N AXFORD ST	JUDD, CHRISTOPHER	JUDD, KIMBERLY	152,430	$2,036.88	1,907.68
OL-09-02-334-008	69 N AXFORD ST	STEIGERWALD, CHRISTOPH	MCLARNON, DIANE M	112,290	$1,500.50	1,405.32
OL-09-02-334-009	55 N AXFORD ST	FOX, JERRY A		65,770	$878.86	823.12
OL-09-02-334-010	43 N AXFORD ST	BEHNKE, PAT R	CROSLEY-BEHNKE, CINDY L	64,150	$857.22	802.84
OL-09-02-334-013	328 W FLINT ST	ANDERSON, LISA G BAGCHI		76,340	$1,020.11	955.40
OL-09-02-334-014	318 W FLINT ST	BORST, KATHERINE A	BORST, SIMON K	160,850	$2,149.39	2,013.05
OL-09-02-334-015	306 W FLINT ST	ANDERSSON, PER G E	ANDERSSON, ALISON	104,410	$1,395.20	1,306.70
OL-09-02-334-016	33 N AXFORD ST	FODOR, ADAM NICHOLAS	NOVAK, SUZANNE	65,630	$876.99	821.37
OL-09-02-334-017	109 N AXFORD ST	STEIMEL, CRAIG		97,490	$1,302.73	1,220.10
OL-09-02-334-018	95 N AXFORD ST	PESCI, LORI M		78,870	$1,053.92	987.07
OL-09-02-351-001	504 LONGPOINTE DR	ROSS, ELIZABETH C - TRUST		238,160	$3,182.46	2,980.60
OL-09-02-351-002	512 LONGPOINTE DR	ROY, RONALD	ROY, LINDA	432,070	$5,773.62	5,407.40
OL-09-02-351-003	520 LONGPOINTE DR	DENDEL, EVELYN		114,820	$1,534.31	1,436.98
OL-09-02-351-004	528 LONGPOINTE DR	ORION BEACH COTTAGE TRUST		108,360	$1,447.98	1,356.14
OL-09-02-351-005	532 LONGPOINTE DR	WISNER JR, ROBERT E		75,740	$1,012.09	947.89
OL-09-02-351-006	540 LONGPOINTE DR	BUTLER, JEFFREY	BUTLER, DOROTHY	329,650	$4,405.01	4,125.60
OL-09-02-351-007	544 LONGPOINTE DR	DENDEL, DOUG		54,050	$722.25	676.44
OL-09-02-351-008	548 LONGPOINTE DR	THE LETTY BETTY MARTIN TRUST		128,470	$1,716.71	1,607.81
OL-09-02-351-009	552 LONGPOINTE DR	DENDEL, DOUG		132,980	$1,776.97	1,664.26
OL-09-02-351-010	560 LONGPOINTE DR	WHEDON, WILLIAM		516,490	$6,901.70	6,463.92

OL-09-02-351-011	568 LONGPOINTE DR	LUCHSINGER, J BRADLEY		207,360	$2,770.89	2,595.13
OL-09-02-351-012	572 LONGPOINTE DR	FLAUGHER FAMILY LIVING TRUST	FLAUGHER TRUSTEE, JEFFREY RONALD	153,540	$2,051.71	1,921.57
OL-09-02-351-013	576 LONGPOINTE DR	DECLARK, BRENT	DECLARK, SARAH	304,070	$4,063.20	3,805.47
OL-09-02-351-014	580 LONGPOINTE DR	REMONDINI, JENNIFER L	REMONDINI, STEVEN	162,710	$2,174.24	2,036.33
OL-09-02-351-015	584 LONGPOINTE DR	PRZYGODA, CRAIG	PRZYGODA, AMY	328,080	$4,384.03	4,105.95
OL-09-02-351-016	588 LONGPOINTE DR	THE CASANDRA ULBRICH & DAVID WILLIA		316,140	$4,224.48	3,956.52
OL-09-02-351-017	592 LONGPOINTE DR	BIRES, MICHAEL J	BIRES, MARY	245,160	$3,276.00	3,068.20
OL-09-02-351-018	596 LONGPOINTE DR	KUTCHEK, KENNETH		348,570	$4,657.84	4,362.39
OL-09-02-351-019	600 LONGPOINTE DR	PETOSKEY, DAVID J	PESTOSKEY, KATHRYN C	294,740	$3,938.52	3,688.70
OL-09-02-351-026	616 LONGPOINTE DR	REDMOND, RACHEL	DOYCHEV, PAVEL	415,980	$5,558.62	5,206.03
OL-09-02-351-028	620 LONGPOINTE DR	DARREL E HUETER TRUST		226,870	$3,031.60	2,839.30
OL-09-02-351-029	604 LONGPOINTE DR	HAYS FMLY LVNG TRST DATED 11/2/2024	HAYS TRUSTEE, PAUL CHRISTOPHER	175,910	$2,350.63	2,201.53
OL-09-02-351-030	610 LONGPOINTE DR	LEACH, PHILIP M	YEE, JAMIE	589,700	$7,879.98	7,380.15
OL-09-02-352-001	662 DETROIT AVE	ALMINANA, DANIEL		481,850	$6,438.82	6,030.40
OL-09-02-352-002	658 DETROIT AVE	THE ERICA J PACKARD - HAMM LVNG TRS	HAMM TRUSTEE, ERICA PACKARD	167,620	$2,239.86	2,097.78
OL-09-02-352-006	634 DETROIT AVE	BELL SR, ZACHARY	BELL, CORENA	115,230	$1,539.78	1,442.11
OL-09-02-352-007	630 DETROIT AVE	MATTHEWS, MARY		152,700	$2,040.48	1,911.06
OL-09-02-352-008	626 DETROIT AVE	MARION A HIRSCH LVNG TRST UAD NOVEM	LATSHAW TRUSTEE, PAMELA MARIE	157,650	$2,106.63	1,973.01
OL-09-02-352-009	622 DETROIT AVE	HUGHES, WILLIAM		152,590	$2,039.01	1,909.68
OL-09-02-352-010	618 DETROIT AVE	BANDYK, PAMELA		244,090	$3,261.70	3,054.81
OL-09-02-352-011	614 DETROIT AVE	DECKER, TIMOTHY	DECKER, SANDRA	232,990	$3,113.38	2,915.89
OL-09-02-352-012	610 DETROIT AVE	VOLPE FAMILY REVOCABLE LIVING TRUST		263,060	$3,515.19	3,292.22
OL-09-02-352-013	606 DETROIT AVE	MCDONALD, LINDA	MORCOM, LORI	124,970	$1,669.94	1,564.01
OL-09-02-352-014	602 DETROIT AVE	DS602 LLC		210,800	$2,816.86	2,638.18
OL-09-02-352-015	646 DETROIT AVE	MILLER, DENNIS J	MILLER, JOYCE	150,850	$2,015.76	1,887.90
OL-09-02-352-016	638 DETROIT AVE	KLINGELHOFER, HERMAN	KLINGELHOFER, CLAIRE	91,650	$1,224.69	1,147.01
OL-09-02-353-001	704 BUENA VISTA AVE	WILLIAMS, DAVID G	WILLIAMS, SANDRA	67,230	$898.37	841.39
OL-09-02-354-002	638 DETROIT AVE	KLINGELHOFER, HERMAN	KLINGELHOFER, CLAIRE	28,780	$384.58	360.18
OL-09-02-354-003	633 DETROIT AVE	CHRISTENSEN, MICHAEL JAMES	CHRISTENSEN, ANNA	154,830	$2,068.95	1,937.71
OL-09-02-354-004		MARION A HIRSCH LIVING TRUST	LATSHAW TRUSTEE, PAMELA M	21,890	$292.51	273.96
OL-09-02-354-005	66 CRESCENT AVE	SOROKA, DEBORAH A		48,780	$651.83	610.49
OL-09-02-354-006	70 CRESCENT AVE	PETTERSON, CHRISTIAN		51,190	$684.04	640.65
OL-09-02-354-007	76 CRESCENT AVE	BUNKER SR, DANIEL J	BUNKER, MARIAN	35,220	$470.63	440.78
OL-09-02-354-008	82 CRESCENT AVE	COMPARONI JR, ALEXANDER L		102,070	$1,363.93	1,277.42
OL-09-02-354-010	628 BUENA VISTA AVE	HAMM, SCOTT	HAMM, KATIE	307,490	$4,108.90	3,848.27
OL-09-02-354-011	620 BUENA VISTA AVE	PUGH, ANDREW LITTON	PUGH, ROBYN CAITLIN	129,650	$1,732.47	1,622.58
OL-09-02-354-012	616 BUENA VISTA AVE	OLDS, ANGELA		115,020	$1,536.98	1,439.49
OL-09-02-354-013	612 BUENA VISTA AVE	STONER, PATRICIA		123,440	$1,649.49	1,544.86
OL-09-02-354-016	600 BUENA VISTA AVE	LEE, DERRICK		161,130	$2,153.13	2,016.56
OL-09-02-354-017	75 BELLEVUE AVE	ABG PROPERTIES 75 LLC		143,340	$1,915.41	1,793.91
OL-09-02-354-018	650 DETROIT AVE	SHEPPARD, JOHN		142,110	$1,898.97	1,778.52
OL-09-02-354-019	643 DETROIT AVE	643 DETROIT AVENUE LLC		138,300	$1,848.06	1,730.84
OL-09-02-354-020	638 BUENA VISTA AVE	OTTO, DAVID J	OTTO, CAREN	206,530	$2,759.80	2,584.74
OL-09-02-355-001	51 CRESCENT AVE	SEDLAK, DAVID	SEDLAK, SHARON	221,810	$2,963.98	2,775.97
OL-09-02-355-002	55 CRESCENT AVE	H & Z INVESTMENT COMPANY		87,560	$1,170.04	1,095.82
OL-09-02-355-005	67 CRESCENT AVE	WILLIAMS-BENORE, ANNETTE		235,880	$3,151.99	2,952.06
OL-09-02-355-006	71 CRESCENT AVE	SHELI R BELL TRUST UAD JUNE 4, 2001	BELL TRUSTEE, JAMES L	404,490	$5,405.08	5,062.23
OL-09-02-355-010	85 CRESCENT AVE	BARRY, JAMES R	BARRY, JENNIFER	350,950	$4,689.64	4,392.17
OL-09-02-355-011	91 CRESCENT AVE	PARKIN, PATRICIA	PARKIN, ROBERT	145,130	$1,939.33	1,816.32
OL-09-02-355-012	99 CRESCENT AVE	BERKAL, DAVID JONATHAN	BERKAL, KIMBERLY ZILKA	281,580	$3,762.67	3,524.00
OL-09-02-355-013	59 CRESCENT AVE	H & Z INVESTMENT COMPANY		142,930	$1,909.93	1,788.78
OL-09-02-355-015	75 CRESCENT AVE	FRAZIER, MICHAEL		413,530	$5,525.88	5,175.37
OL-09-02-355-016	81 CRESCENT AVE	BRANDON G BEATTY & RIVA C BEATTY RE		238,580	$3,188.07	2,985.85

OL-09-02-376-001	8 S NORTH SHORE DR	NICHOLAOU, TIMOLEON L	NICHOLAOU, CYNTHIA	387,360	$5,176.18	4,847.85
OL-09-02-376-002	16 S NORTH SHORE DR APT 1	MARSDEN, CHRISTOPHER	MARSDEN, STEPHANIE	400,380	$5,350.16	5,010.80
OL-09-02-376-003	416 LAKE ST	JEFFREY & SUSAN SYNOR REV LVNG TRST	SYNOR TRUSTEE, JEFFREY	204,880	$2,737.75	2,564.09
OL-09-02-377-001	357 W FLINT ST	SOBCZYNSKI, JACK	SOBCZYNSKI, ALEXA	165,000	$2,204.85	2,064.99
OL-09-02-377-002	341 W FLINT ST	GALASSO, MARK	GALASSO, LAUREN	112,940	$1,509.18	1,413.46
OL-09-02-377-003	325 W FLINT ST	MCCORD, BRADLEY W	MCCORD, SARAH Z	117,620	$1,571.72	1,472.03
OL-09-02-377-004	317 W FLINT ST	HALEAKALA SILVERSWORD LLC		175,040	$2,339.01	2,190.64
OL-09-02-377-005		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-377-006	352 LAKE ST	DUNASKISS, MATHEW		35,880	$479.45	449.04
OL-09-02-377-009	326 LAKE ST	SCOTT, KATHERINE	SCOTT, COLIN	90,860	$1,214.13	1,137.12
OL-09-02-377-010	318 LAKE ST	LAKE STREET PROPERTY, LLC		58,250	$778.38	729.00
OL-09-02-377-011	32 S AXFORD ST	JERORE, DARLENE		55,630	$743.37	696.22
OL-09-02-377-012		VILLAGE OF LAKE ORION	ROW	-	$0.00	-
OL-09-02-377-013	340 LAKE ST	GILBERT FMLY TRST U/A DATED OCTOBER	GILBERT TRUSTEE, CHRISTOPHER R	96,890	$1,294.71	1,212.59
OL-09-02-377-014	332 LAKE ST	RULASON, DENNIS	RULASON, PAMELA	44,310	$592.10	554.54
OL-09-02-378-004	135 GROVE ST	HOCKSTAD, RICHARD	HOCKSTAD, TERRY	344,520	$4,603.72	4,311.70
OL-09-02-378-005	355 LAKE ST	AUCUTT, JON C	AUCUTT, VIRGINIA IH	678,630	$9,068.33	8,493.12
OL-09-02-378-006	120 CLARE ST	LAICH, CATHERINE	LAICH, CHARLES	43,480	$581.01	544.16
OL-09-02-378-007	130 CLARE ST	THOMAS, TOMMIE		141,580	$1,891.89	1,771.89
OL-09-02-378-009	415 LAKE ST	MILLS, CHRISTIAN		77,540	$1,036.14	970.42
OL-09-02-378-010	154 GROVE ST	ALDRIDGE, KEITH ALBERT	ALDRIDGE, ANGIE	1,363,450	$18,219.37	17,063.71
OL-09-02-379-003	305 LAKE ST	MLYNAREK, KEVIN R	MLYNAREK, JENNIFER JEAN	567,350	$7,581.33	7,100.44
OL-09-02-379-005		KELLEY, BARBARA (TRUSTEE)		-	$0.00	-
OL-09-02-379-006	295 LAKE ST	KELLEY - TRUSTEE, BARBARA		148,140	$1,979.55	1,853.99
OL-09-02-379-007	315 LAKE ST	MAJEWSKI, MARK	MAJEWSKI, HEIDI	856,370	$11,443.42	10,717.56
OL-09-02-401-002	315 N PARK BLVD	EVERGREEN CEMETERY ASS'N		-	$0.00	-
OL-09-02-401-003	465 N PARK BLVD	MARINKOVSKI, DUSKA	MARINKOVSKI, EVA	87,330	$1,166.96	1,092.94
OL-09-02-401-004	425 N PARK BLVD	425 NORTH PARK LLC		395,820	$5,289.22	4,953.73
OL-09-02-402-001		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-02-403-003	125 W ELIZABETH ST	BALLAGH, PATRICIA		52,260	$698.33	654.04
OL-09-02-403-013	450 N PARK BLVD	BOH-LAKE ORION LLC - WALGREEN CO #5	C/O WALGREEN CO REAL EST TAX DEPT	1,013,210	$13,539.22	12,680.42
OL-09-02-403-015		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-02-403-017	180 W CHURCH ST	SBS MI 2021 LLC		770,700	$10,298.63	9,645.39
OL-09-02-403-018	350 N PARK BLVD	MICHIGAN UNITED CREDIT UNION		985,810	$13,173.08	12,337.51
OL-09-02-403-019	55 ELIZABETH ST	WEST VILLAGE OWNER LLC		318,120	$4,250.94	3,981.30
OL-09-02-403-020	315 N LAPEER ST	WEST VILLAGE RESIDENCE LLC		-	$0.00	-
OL-09-02-403-021		BIBASHANI, XHONIS		47,010	$628.18	588.33
OL-09-02-403-022	141 W ELIZABETH ST	BIBASHANI, XHONIS		47,010	$628.18	588.33
OL-09-02-404-002	148 N AXFORD ST	WOLFE, JAMES R		61,900	$827.15	774.68
OL-09-02-404-003	147 N ANDREWS ST	JAMISON, CRAIG R		57,390	$766.89	718.24
OL-09-02-404-004	137 N ANDREWS ST	GEORGE C MCINTOSH JR REV LVNG TRST		116,150	$1,552.08	1,453.63
OL-09-02-404-006	108 N AXFORD ST	HUGILL, JAMES C		46,630	$623.10	583.58
OL-09-02-404-007	94 N AXFORD ST	DUNASKISS, MICHAEL J	DUNASKISS, ROSALIE	104,260	$1,393.20	1,304.82
OL-09-02-404-008	84 N AXFORD ST	BENNETT, ROBERT D		69,480	$928.44	869.55
OL-09-02-404-009	68 N AXFORD ST	BURGESON, SHEA		69,550	$929.38	870.43
OL-09-02-404-010	54 N AXFORD ST	COLLYER, MICHAEL		70,100	$936.73	877.31
OL-09-02-404-011	109 N ANDREWS ST	CIAK, JASON	CIAK, COLLEEN	80,580	$1,076.77	1,008.47
OL-09-02-404-012	97 N ANDREWS ST	JENBILL PROPERTIES LLC		70,650	$944.07	884.19
OL-09-02-404-015	53 N ANDREWS ST	MASON, AMY E		109,440	$1,462.41	1,369.65
OL-09-02-404-016	41 N ANDREWS ST	DICKINSON, MARGARET		67,720	$904.92	847.52
OL-09-02-404-017	30 N AXFORD ST	AXFORD STREET LLC		62,900	$840.51	787.20
OL-09-02-404-018	20 N AXFORD ST	VAN HUYSE, TINA		149,870	$2,002.67	1,875.64
OL-09-02-404-019	31 N ANDREWS ST	KONOPNICKI, MARK	KONOPNICKI, VERONICA	89,430	$1,195.03	1,119.23

OL-09-02-404-020	21 N ANDREWS ST	LINDER, MATTHEW	LINDER, TRISHA	121,030	$1,617.29	1,514.70
OL-09-02-404-021	7 N ANDREWS ST	MUELLER, DAVID	MUELLER, PATRICIA	58,290	$778.91	729.51
OL-09-02-404-022	83 N ANDREWS ST	LACUSTA, MEGAN	WILLIAMS, AARON	198,140	$2,647.69	2,479.74
OL-09-02-404-025	136 N AXFORD ST	DULAPA, MOLLY PATRICIA	LINDSEY, KYLE KENNETH	175,280	$2,342.21	2,193.65
OL-09-02-404-026	121 N ANDREWS ST	WOJCIEHOWSKI, STEPHEN J		53,190	$710.76	665.68
OL-09-02-404-027	174 N AXFORD ST	BARRAZA-KEITH, NORA	HENIG, RONALD	78,590	$1,050.17	983.56
OL-09-02-404-028	164 N AXFORD ST	COLWELL, NICHOLAS	COLWELL, JENNIFER	78,530	$1,049.37	982.81
OL-09-02-404-029	175 N ANDREWS ST	BAUER, PATRICK C	ZMIERSKI, JESSICA N	80,480	$1,075.43	1,007.22
OL-09-02-404-030	165 N ANDREWS ST	VANLEAR, GRACE ELIZABETH		108,460	$1,449.32	1,357.39
OL-09-02-405-001	289 N PARK BLVD	HIBDON HOLDINGS LLC		54,800	$732.28	685.83
OL-09-02-405-002	162 N ANDREWS ST	HIBDON HOLDINGS LLC		20,770	$277.54	259.94
OL-09-02-405-005	114 N ANDREWS ST	BROWN, ALAN		45,300	$605.33	566.93
OL-09-02-405-012	232 W SHADBOLT ST	SAUMERS, CHAD R	SAUMERS, EMILY R	104,730	$1,399.48	1,310.71
OL-09-02-405-013		NYMAN, GEORGE		8,780	$117.32	109.88
OL-09-02-405-014	208 W SHADBOLT ST	NYMAN, GEORGE		14,060	$187.88	175.96
OL-09-02-405-015		NYMAN, GEORGE		14,710	$196.57	184.10
OL-09-02-405-019	209 N PARK BLVD	NYMAN, GEORGE		747,500	$9,988.62	9,355.04
OL-09-02-405-020	188 W SHADBOLT ST	NYMAN, GEORGE		23,850	$318.70	298.49
OL-09-02-405-022	90 N ANDREWS ST	JANNESS, KAREN		58,480	$781.45	731.88
OL-09-02-405-023	244 W SHADBOLT ST	THERING, NATHAN		143,250	$1,914.21	1,792.79
OL-09-02-405-024	98 N ANDREWS ST	SCHNEIDER, MICHAEL	SCHNEIDER, MICHELLE	71,780	$959.17	898.33
OL-09-02-406-002	111 W CHURCH ST	HOUT, JASON		136,180	$1,819.73	1,704.31
OL-09-02-406-003	101 W CHURCH ST	FOSMOEN, DOMINIC	ROPER, DESTINY	112,590	$1,504.51	1,409.08
OL-09-02-406-004	95 W CHURCH ST	BAUTISTA, PERLA		127,260	$1,700.54	1,592.67
OL-09-02-406-005	77 W CHURCH ST	PETRANOVIC, RITA MARIE		64,370	$860.16	805.60
OL-09-02-406-006	249 N LAPEER ST	MEYERS, RICKIE L		69,930	$934.45	875.18
OL-09-02-406-007	233 N LAPEER ST	SPEARING, EDWARD	SPEARING, ELIZABETH	65,180	$870.98	815.73
OL-09-02-406-008	217 N LAPEER ST	BERTRAM, DEBORAH ANN		63,720	$851.47	797.46
OL-09-02-406-009	201 N LAPEER ST	COCHRAN-FRITZ, SANDRA		152,620	$2,039.42	1,910.05
OL-09-02-406-011	137 N LAPEER ST	WISEMAN, DOUGLAS		63,170	$844.12	790.58
OL-09-02-406-014		FORSTER BROS-ORION AUTO WASH		27,830	$371.88	348.30
OL-09-02-406-016		FORSTER BROS-ORION AUTO WASH		25,010	$334.20	313.00
OL-09-02-406-017	145 N LAPEER ST	MCCLARREN, RYAN	MCCLARREN, KATIE	90,360	$1,207.45	1,130.86
OL-09-02-406-020	120 W SHADBOLT ST	FORSTER BROS AUTO WASH		107,460	$1,435.96	1,344.87
OL-09-02-406-021		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-02-406-023	127 N LAPEER ST	GARCIA, JOSE LUIS	GARCIA, MARGARET	78,040	$1,042.83	976.68
OL-09-02-406-024	107 N LAPEER ST	BELIZE PROPERTIES LLC		223,660	$2,988.70	2,799.13
OL-09-02-406-025	250 N PARK BLVD	LAPEER ROAD RR, LLC		766,370	$10,240.77	9,591.20
OL-09-02-426-001	144 W ELIZABETH ST	MARRIOTT, TIMOTHY		92,410	$1,234.85	1,156.52
OL-09-02-426-004	78 W ELIZABETH ST	DILLON, DONALD BRADLEY		66,590	$889.82	833.38
OL-09-02-426-005	66 W ELIZABETH ST	SIMMONS, THOMAS	SIMMONS, CAROL	59,820	$799.36	748.65
OL-09-02-426-006	54 W ELIZABETH ST	BAILO, BRENTON T	BAILO, CLAUDIA E	401,770	$5,368.73	5,028.19
OL-09-02-426-008		CONSUMERS ENERGY COMPANY	EP10 PROPERTY TAX	2,450	$32.74	30.66
OL-09-02-426-009	46 W ELIZABETH ST	HANSEN, FAY		107,360	$1,434.62	1,343.62
OL-09-02-426-010		HANSEN, FAY		26,020	$347.70	325.64
OL-09-02-426-012	90 W ELIZABETH ST	GARRISON, MARK	GARRISON, OLIVIA	96,440	$1,288.70	1,206.96
OL-09-02-426-013	128 W ELIZABETH ST	HOLLAND-OTT, PATRICIA E		59,320	$792.68	742.40
OL-09-02-426-014	112 W ELIZABETH ST	TRAURIG, THOMAS J		86,860	$1,160.68	1,087.06
OL-09-02-426-015	497 N BROADWAY ST	MASSER, RAYMOND K	MASSER, DIANA M	170,220	$2,274.60	2,130.32
OL-09-02-426-018	443 N BROADWAY ST	LUKE, DEREK	LUKE, JESSICA ANGELA	173,990	$2,324.98	2,177.50
OL-09-02-426-019	479 N BROADWAY ST	DINDA, KELLIE		236,710	$3,163.08	2,962.45
OL-09-02-426-020	461 N BROADWAY ST	FORD, JASON		184,530	$2,465.82	2,309.41
OL-09-02-427-002	187 E ELIZABETH ST	WOODRUM, TRACY ANN		147,900	$1,976.34	1,850.98

OL-09-02-427-003	193 E ELIZABETH ST	LIDDELL, CHRISTOPHER		121,770	$1,627.18	1,523.96
OL-09-02-427-004	199 E ELIZABETH ST	INFANTE, LAURA	TORRES, JORGE	241,170	$3,222.68	3,018.27
OL-09-02-427-005	207 E ELIZABETH ST	SERVIN, JUAN O		170,790	$2,282.22	2,137.45
OL-09-02-427-006	215 E ELIZABETH ST	BRESLIN TRUST, KEVIN N	BRESLIN TRUST, KAREN	149,170	$1,993.31	1,866.88
OL-09-02-427-007	223 E ELIZABETH ST	MULCAHY, JULIE A		153,940	$2,057.05	1,926.57
OL-09-02-427-008	229 E ELIZABETH ST	KNITTER, ANDREW J		146,930	$1,963.38	1,838.84
OL-09-02-427-009	235 E ELIZABETH ST	MERRELL, DAVID	MERRELL, LAURA	155,490	$2,077.77	1,945.97
OL-09-02-427-010	241 E ELIZABETH ST	HUTCHISON, DONALD	HUTCHISON, REBECCA	148,520	$1,984.63	1,858.74
OL-09-02-427-011	249 E ELIZABETH ST	HENDERSON, MATTHEW P	HENDERSON, KRISTIN	130,700	$1,746.50	1,635.72
OL-09-02-427-012	427 N WASHINGTON ST	KOCHANSKI, ALLAN P		223,040	$2,980.42	2,791.37
OL-09-02-427-013	443 N WASHINGTON ST	BARR, ELYSE		229,130	$3,061.80	2,867.58
OL-09-02-427-014	463 N WASHINGTON ST	KNEIDING, STEPHANIE		129,520	$1,730.74	1,620.96
OL-09-02-427-015	471 N WASHINGTON ST	DIMITRIEVSKI, JEFF	DIMITRIEVSKI, KATHERINE	226,390	$3,025.18	2,833.29
OL-09-02-427-016	489 N WASHINGTON ST	JORGENSON, ANDREW	JORGENSON, HAILEY	249,060	$3,328.11	3,117.01
OL-09-02-427-017	238 CEDAR BEND DR	CRISSMAN, MARK	CRISSMAN, JEANNINE	159,690	$2,133.89	1,998.54
OL-09-02-427-018	232 CEDAR BEND DR	HART, DONALD J	HART, CYNTHIA	161,420	$2,157.01	2,020.19
OL-09-02-427-019	226 CEDAR BEND DR	O'KEEFE, SYLVIA	O'KEEFE, MARTHE	142,670	$1,906.46	1,785.53
OL-09-02-427-020	220 CEDAR BEND DR	KIRKLIN, MATTHEW	HUYNH, THUVI	168,190	$2,247.47	2,104.91
OL-09-02-427-021	214 CEDAR BEND DR	RATZA, ADRIAN	RATZA, CARRIE	249,110	$3,328.78	3,117.64
OL-09-02-427-022	208 CEDAR BEND DR	SEHGAL, ANUPUM		126,700	$1,693.05	1,585.66
OL-09-02-427-023	494 N BROADWAY ST	FRANCESCHI, ERIC MICHEAL	FRANCESCHI, KATHERINE THERESA	209,010	$2,792.94	2,615.78
OL-09-02-427-024	476 N BROADWAY ST	KEOUGH, RANDALL	KEOUGH, KRISTI DAHL	133,810	$1,788.06	1,674.65
OL-09-02-427-025	458 N BROADWAY ST	MORSE, ANTHONY	MORSE, MELISSA	149,850	$2,002.40	1,875.39
OL-09-02-427-026	440 N BROADWAY ST	MCQUISTON, GREGORY	MCQUISTON, BIRGIT	152,030	$2,031.53	1,902.67
OL-09-02-427-027	422 N BROADWAY ST	SALK, JAMES	SALK, MARY	233,000	$3,113.51	2,916.02
OL-09-02-427-028		VILLAGE BY THE SHORES		-	$0.00	-
OL-09-02-428-003	514 N BROADWAY ST	SHELL, MATTHEW	SHELL, MICHELLE	-	$0.00	-
OL-09-02-433-001	330 N LAPEER ST	UNKNOWN		-	$0.00	-
OL-09-02-433-002		LEGACY LAKE ORION-55 & W ELIZABETH		8,730	$116.66	109.26
OL-09-02-433-003	326 N LAPEER ST	REYES, CAROL		57,440	$767.55	718.87
OL-09-02-433-004	42 W CHURCH ST	EBERHARD, ALISON		113,700	$1,519.34	1,422.97
OL-09-02-433-005	347 N BROADWAY ST	MLB PROPERTIES LLC		136,360	$1,822.14	1,706.56
OL-09-02-433-006	335 N BROADWAY ST	SPURLIN, CHARLES	SPURLIN, SHARI	107,660	$1,438.63	1,347.38
OL-09-02-433-007	325 N BROADWAY ST	BANKS, OLIVIA		101,010	$1,349.77	1,264.15
OL-09-02-433-008	305 N BROADWAY ST	ZIELINSKI, LAURA A		61,630	$823.54	771.31
OL-09-02-434-001	350 N BROADWAY ST	MARSDEN, CHRISTOPHER	MARSDEN, STEPHANIE	145,870	$1,949.22	1,825.58
OL-09-02-434-002	336 N BROADWAY ST	FRICK, MARTIN C		73,230	$978.55	916.48
OL-09-02-434-003	343 N ANDERSON ST	NOVAK, GARY M		61,210	$817.93	766.05
OL-09-02-434-004	331 N ANDERSON ST	CHAMARRO, MICHAEL		60,380	$806.84	755.66
OL-09-02-434-007	21 E CHURCH ST	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-435-001	346 N ANDERSON ST	SALAJKA, KATIE		97,230	$1,299.26	1,216.84
OL-09-02-435-002	330 N ANDERSON ST	STEELE, TODD	STEELE, BETH	59,620	$796.68	746.15
OL-09-02-435-003	105 E CHURCH ST	GRIFFIN, JUANETTE		108,500	$1,449.85	1,357.89
OL-09-02-435-004	117 E CHURCH ST	P. B. MANAGEMENT COMPANY LLC		69,680	$931.11	872.05
OL-09-02-435-005	129 E CHURCH ST	KLINE, ANNETTE M		103,480	$1,382.77	1,295.06
OL-09-02-436-002	237 E CHURCH ST	DTE ELECTRIC COMPANY	PROPERTY TAX DEPARTMENT	46,610	$622.84	583.33
OL-09-02-436-003	230 E ELIZABETH ST	AYERS, RICHARD		238,550	$3,187.67	2,985.48
OL-09-02-436-004	240 E ELIZABETH ST	BROWN, GORDON	BROWN, JENNIFER	182,350	$2,436.69	2,282.13
OL-09-02-436-005	211 E CHURCH ST APT 1	SALKELD, RENEE M		151,970	$2,030.73	1,901.92
OL-09-02-437-001	248 N LAPEER ST	BERGER, THOMAS	BERGER, PENNY	63,400	$847.20	793.46
OL-09-02-437-002	44 W JACKSON ST	MARCETA, STEPHANIE T	MARCETA, SASA	124,750	$1,667.00	1,561.26
OL-09-02-437-003	245 N BROADWAY ST	GOLIGHTLY, KENT	GOLIGHTLY, DANIELLE	95,420	$1,275.07	1,194.19
OL-09-02-437-004	225 N BROADWAY ST	THE FORD FMLY LVNG TRST UAD 3-12-26	FORD TRUSTEE, STANLEY R	82,300	$1,099.75	1,029.99

OL-09-02-437-005	207 N BROADWAY ST	BRADLEY, TERRENCE	LAWSON-BRADLEY, ELLEN	146,850	$1,962.31	1,837.84
OL-09-02-438-001	244 N BROADWAY ST	REV LVNG TRST OF THE LARNARD FMLY		99,680	$1,331.99	1,247.51
OL-09-02-438-002	241 N ANDERSON ST	SCHICK, JIM		59,260	$791.87	741.64
OL-09-02-438-003	222 N BROADWAY ST	MENTIER, TRACY L		69,270	$925.63	866.92
OL-09-02-438-004	210 N BROADWAY ST	DANTZLER, DRAKE		92,330	$1,233.78	1,155.52
OL-09-02-438-007	45 E JACKSON ST	BIOLCHINI, CHRISTIAN		145,200	$1,940.26	1,817.19
OL-09-02-439-001	242 N ANDERSON ST	BARRON, GREGORY A	BARRON, STEPHANIE L	113,430	$1,515.73	1,419.59
OL-09-02-439-002	218 N ANDERSON ST	BABILA, JOSEPH		62,750	$838.51	785.32
OL-09-02-439-003	105 E JACKSON ST	BIOLCHINI, CHRISTIAN	BIOLCHINI, MICHAEL	70,370	$940.33	880.69
OL-09-02-439-006	207 N SLATER ST	GERIGK, GEORGE		148,520	$1,984.63	1,858.74
OL-09-02-439-007	140 E CHURCH ST	MCINNIS, DAVID		99,490	$1,329.46	1,245.13
OL-09-02-439-008	227 N SLATER ST	KLEIN, WESLEY		54,730	$731.34	684.95
OL-09-02-440-001	244 N SLATER ST	MURPHY, DEVON		113,160	$1,512.12	1,416.21
OL-09-02-440-002	234 N SLATER ST	SLATING, ADAM		88,580	$1,183.67	1,108.59
OL-09-02-440-003	230 E CHURCH ST	BULLEN, GREGORY HAMILTON	BULLEN, RENEE LYNN	121,220	$1,619.83	1,517.08
OL-09-02-440-004	242 E CHURCH ST	SECONTINE, MARC	SECONTINE, KELLEE	70,460	$941.54	881.81
OL-09-02-440-005		SECONTINE, MARC	SECONTINE, KELLEE	1,850	$24.72	23.15
OL-09-02-440-006	209 E JACKSON ST	HOTTMANN, ROBERT L		62,610	$836.64	783.57
OL-09-02-440-007	229 E JACKSON ST	ZYROWSKI, ADAM THEODORE	GREEN, CAMERON H	157,270	$2,101.55	1,968.25
OL-09-02-441-002	147 N BROADWAY ST	BOWKER, PAUL		138,980	$1,857.15	1,739.35
OL-09-02-441-003	127 N BROADWAY ST	REYNOLDS, SCOTT ALLEN		78,120	$1,043.89	977.68
OL-09-02-441-009	24 W SHADBOLT ST	THE LOCALE DEVELOPMENT GROUP LLC		54,100	$722.92	677.07
OL-09-02-441-010	103 N BROADWAY ST	HERNANDEZ, ELIZABETH	ALVARADO, RODRIGO	109,960	$1,469.36	1,376.16
OL-09-02-441-013	46 W SHADBOLT ST	WEST SHADBOLT LLC		678,320	$9,064.19	8,489.24
OL-09-02-441-014	115 N BROADWAY ST	TARR PROPERTIES LLC		98,710	$1,319.03	1,235.37
OL-09-02-442-001	148 N BROADWAY ST	MAHON, EVAN		89,420	$1,194.89	1,119.10
OL-09-02-442-002	36 E JACKSON ST	KELLY, ETHAN		124,340	$1,661.52	1,556.13
OL-09-02-442-003	129 N ANDERSON ST	VENNARD, LINDEN C		78,080	$1,043.36	977.18
OL-09-02-442-005	27 E SHADBOLT ST	NANCY DENTON REV LIVING TRUST		76,550	$1,022.91	958.03
OL-09-02-442-006	43 E SHADBOLT ST	MAKSAY, ANDREAS		75,090	$1,003.41	939.76
OL-09-02-442-007	118 N BROADWAY ST	SCHILLACE, NICHOLAS		58,310	$779.18	729.76
OL-09-02-442-008	106 N BROADWAY ST	PIERSE PROPERTIES, LLC		72,880	$973.87	912.10
OL-09-02-443-001	146 N ANDERSON ST	HAYES, KRISTINE A		81,520	$1,089.33	1,020.23
OL-09-02-443-004	129 N SLATER ST	RELEVANT PROPERTIES LLC		51,160	$683.64	640.27
OL-09-02-443-005	105 E SHADBOLT ST	YAMASAKI, KIM		111,260	$1,486.73	1,392.43
OL-09-02-443-006	129 E SHADBOLT ST	JENKINS, WESLEY R		63,500	$848.53	794.71
OL-09-02-443-007	145 E SHADBOLT ST	THE GETSINGER FMLY TRST UAD JULY 9	GETSINGER TRUSTEE, PIERCE T	64,150	$857.22	802.84
OL-09-02-443-008	140 E JACKSON ST	SCHAEDIG, JEFFERY L	SCHAEDIG, KRIS M	112,800	$1,507.31	1,411.70
OL-09-02-443-009	134 N ANDERSON ST	KOCH, RENATA		165,180	$2,207.25	2,067.24
OL-09-02-444-001	144 N SLATER ST	BRITTON, DANIEL P	BRITTON, CRYSTAL	84,980	$1,135.56	1,063.53
OL-09-02-444-002	134 N SLATER ST	COVARRUBIAS, GUILLERMO	COVARRUBIAS, VANESSA	49,100	$656.11	614.49
OL-09-02-444-003	126 N SLATER ST	HUGILL, JAMES C		43,880	$586.36	549.16
OL-09-02-444-005	205 E SHADBOLT ST	PETER BAKALIS REV LVNG TRST AGREEME		136,040	$1,817.86	1,702.55
OL-09-02-444-006	225 E SHADBOLT ST	NAPIER, JENNIFER L	MILLER, BRUCE	127,810	$1,707.89	1,599.55
OL-09-02-444-009	159 N WASHINGTON ST	DEZIO, JULIA		139,340	$1,861.96	1,743.85
OL-09-02-444-010	245 E SHADBOLT ST	SAMET FAMILY TRUST		284,000	$3,795.01	3,554.29
OL-09-02-451-001	40 N ANDREWS ST	KURLYANDCHIK, YULY	KURLYANDCHIK, MAYA	120,860	$1,615.02	1,512.57
OL-09-02-451-002	34 N ANDREWS ST	WALL, MICHAEL	WALL, DANA	206,780	$2,763.14	2,587.87
OL-09-02-451-003	44 BEEBE ST	KURLYANDCHICK, YULY	KURLYANDCHICK, MAYA	26,460	$353.58	331.15
OL-09-02-451-004	31 BEEBE ST	DOBIS, RICHARD A		51,700	$690.85	647.03
OL-09-02-451-005	246 W FLINT ST	ORTIZ PROPERTIES 1 LLC		119,250	$1,593.50	1,492.43
OL-09-02-451-006	230 W FLINT ST	AULPH, MATTHEW	AULPH, MICHALENE	56,340	$752.85	705.10
OL-09-02-451-008	216 W FLINT ST	FISACKERLY, SCOTT		145,480	$1,944.01	1,820.70

OL-09-02-451-009	206 W FLINT ST	VOS, JESSE		172,320	$2,302.66	2,156.60
OL-09-02-452-001	44 BEEBE ST	KURLYANDCHICK, YULY	KURLYANDCHICK, MAYA	150,090	$2,005.61	1,878.39
OL-09-02-452-002	30 BEEBE ST	PARRAGHI, NATALIE		107,200	$1,432.48	1,341.62
OL-09-02-452-005	190 W FLINT ST	190 W FLINT LLC		169,900	$2,270.32	2,126.32
OL-09-02-452-006	180 W FLINT ST	JFM LLC		49,480	$661.19	619.25
OL-09-02-452-007	176 W FLINT ST	HICKS, DAVID M		67,310	$899.44	842.39
OL-09-02-452-008	170 W FLINT ST	MALKASIAN, TIMOTHY		128,690	$1,719.65	1,610.57
OL-09-02-452-009	164 W FLINT ST	SUGG, JULIE A		99,550	$1,330.26	1,245.88
OL-09-02-452-010	25 N PARK BLVD	MALKASIAN, TIMOTHY		57,660	$770.49	721.62
OL-09-02-452-011	89 N PARK BLVD	RAINBOW FOURTEEN INC		113,500	$1,516.67	1,420.46
OL-09-02-454-002	45 N LAPEER ST	PLACE INVESTMENT PROPERTIES LLC		136,250	$1,820.67	1,705.18
OL-09-02-454-009		MICHIGAN BELL TELEPHONE CO		-	$0.00	-
OL-09-02-454-010	60 W FLINT ST	MICHIGAN BELL TELEPHONE CO		-	$0.00	-
OL-09-02-454-012	88 W FLINT ST	PNC BANK		304,450	$4,068.27	3,810.22
OL-09-02-455-001	281 W FLINT ST	GUZMAN, ELIZABETH		79,930	$1,068.08	1,000.33
OL-09-02-455-003	6 S ANDREWS ST	CHEVRIER, TIMOTHY S	CHEVRIER, MICHELLE	99,100	$1,324.24	1,240.25
OL-09-02-455-004	18 S ANDREWS ST	LIDGEY, DAVID B		53,380	$713.30	668.06
OL-09-02-455-006	274 LAKE ST	KELLY, JACQUELINE	RICHARDS, NATHAN	116,180	$1,552.48	1,454.00
OL-09-02-455-007	30 S ANDREWS ST	CONNER, BRADEN		124,110	$1,658.44	1,553.25
OL-09-02-456-001	275 LAKE ST	HENNESSEY, BENJAMIN J	HENNESSEY, JAN M	106,990	$1,429.68	1,338.99
OL-09-02-456-002	106 S ANDREWS ST	KERCHNER, RODD	KERCHNER, KAREN	75,190	$1,004.74	941.01
OL-09-02-456-003	118 S ANDREWS ST	BARBARA KELLEY - TRUSTEE		59,090	$789.60	739.52
OL-09-02-456-005	130 S ANDREWS ST	COVACHA, EVERETT	CALLEJO-COVACHA, ABIGAIL	192,420	$2,571.25	2,408.16
OL-09-02-456-006	140 S ANDREWS ST	BELANGER, JOSEPH TRUST		139,070	$1,858.35	1,740.47
OL-09-02-456-007	152 S ANDREWS ST	VAN PORTFLIET, KENNETH	VAN PORTFLIET, SARA J	158,400	$2,116.65	1,982.39
OL-09-02-456-008	158 S ANDREWS ST	ZSENYUK, JAMES E		214,970	$2,872.58	2,690.37
OL-09-02-456-009	162 S ANDREWS ST	FORD, LYNDA		310,410	$4,147.92	3,884.81
OL-09-02-456-011	176 S ANDREWS ST	GARFIELD, YOLANDA		304,880	$4,074.02	3,815.60
OL-09-02-456-012	124 S ANDREWS ST	KELLEY - TRUSTEE, BARBARA		207,490	$2,772.63	2,596.76
OL-09-02-457-001	247 W FLINT ST	HICKS, CHARLES R		61,630	$823.54	771.31
OL-09-02-457-002	229 W FLINT ST	MOSCONE, SARA		119,770	$1,600.45	1,498.93
OL-09-02-457-003	221 W FLINT ST	LAATZ FAMILY PROPERTY I, LLC		36,260	$484.53	453.80
OL-09-02-457-004	238 LAKE ST	238 LAKE LLC		52,770	$705.15	660.42
OL-09-02-457-005	228 LAKE ST	CREAMER, REBECCA M		60,180	$804.17	753.16
OL-09-02-457-006	211 W FLINT ST	LAATZ, RICHARD		48,090	$642.61	601.85
OL-09-02-457-007	203 W FLINT ST	WINOWISKI, CHRISTINE		69,200	$924.70	866.04
OL-09-02-457-008	204 LAKE ST	LIGHT, NATHALIE		73,850	$986.84	924.24
OL-09-02-457-009	197 W FLINT ST	CHILDERS, JIM		68,210	$911.47	853.65
OL-09-02-457-012		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-457-013	189 W FLINT ST	STARBOARD ORION LLC		76,870	$1,027.19	962.04
OL-09-02-457-014	181 W FLINT ST	STARBOARD ORION LLC		8,120	$108.51	101.62
OL-09-02-457-015	173 W FLINT ST	STARBOARD ORION LLC		20,700	$276.61	259.06
OL-09-02-458-001	105 S ANDREWS ST	LIEB, LAWRENCE L		63,600	$849.87	795.96
OL-09-02-458-007	131 S ANDREWS ST	REBECCA SUE ZAJAC & JOHN ZAJAC TRST		114,740	$1,533.24	1,435.98
OL-09-02-458-014	225 LAKE ST	WEST HARBOR ORION LLC		508,880	$6,800.01	6,368.68
OL-09-02-458-015	160 DARLING DR	PENINSULA OF LAKE ORION LLC		-	$0.00	-
OL-09-02-458-016		STARBOARD ORION LLC		86,780	$1,159.62	1,086.06
OL-09-02-459-001	225 DARLING DR	BROWN, MATTHEW	BROWN, KATIE	223,330	$2,984.29	2,795.00
OL-09-02-459-009		RUEBELMAN, CARL		-	$0.00	-
OL-09-02-459-010	167 S ANDREWS ST	WILLIAMS, THOMAS R		148,490	$1,984.23	1,858.37
OL-09-02-459-012		CUMMINS, LISA M. (TRUST)		-	$0.00	-
OL-09-02-459-014	188 S ANDREWS ST	FRAZIER, RICK	FRAZIER, CHLOE	364,610	$4,872.17	4,563.13
OL-09-02-459-015	189 S ANDREWS ST	NABER, ERIC R	NABER, KATHERINE J	327,190	$4,372.14	4,094.82

OL-09-02-459-016	220 S ANDREWS ST	RICKY ALAN FRAZIER REV LVNG TRST AG		858,290	$11,469.07	10,741.59
OL-09-02-460-001		STARBOARD ORION LLC		15,420	$206.05	192.98
OL-09-02-460-028	195 LAKE ST	STARBOARD ORION LLC		143,780	$1,921.29	1,799.42
OL-09-02-460-029		STARBOARD ORION LLC		2,990	$39.95	37.42
OL-09-02-460-030		STARBOARD ORION LLC		3,250	$43.43	40.67
OL-09-02-460-031		STARBOARD ORION LLC		2,990	$39.95	37.42
OL-09-02-460-032		STARBOARD ORION LLC		3,640	$48.64	45.55
OL-09-02-460-033	175 LAKE ST	STARBOARD ORION LLC		25,810	$344.89	323.01
OL-09-02-460-036	10 S PARK BLVD	STARBOARD ORION LLC		203,430	$2,718.37	2,545.95
OL-09-02-460-037	66 S PARK BLVD	VILLAGE OF LAKE ORION (GREENS PARK)		-	$0.00	-
OL-09-02-460-038		STARBOARD ORION LLC		-	$0.00	-
OL-09-02-461-001	85 W FLINT ST	LAKE ORION, LLC		214,030	$2,860.02	2,678.61
OL-09-02-461-002		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-02-461-004		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-461-005		JS LAKE ORION LLC		25,370	$339.01	317.51
OL-09-02-461-006		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-462-003		RUEBELMAN, CARL		-	$0.00	-
OL-09-02-462-007		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-463-001	203 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		77,990	$1,042.16	976.05
OL-09-02-463-002	205 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		63,980	$854.95	800.72
OL-09-02-463-003	207 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		77,710	$1,038.42	972.55
OL-09-02-463-004	201 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		-	$0.00	-
OL-09-02-476-002	28 N LAPEER ST	SKYLARK INVESTMENTS LLC		81,070	$1,083.31	1,014.60
OL-09-02-476-004	46 W FLINT ST	RUBINI DEVELOPMENT, LLC		114,480	$1,529.76	1,432.73
OL-09-02-476-005	36 W FLINT ST	NOLAN CHRISTIAN PROPERTIES LLC		115,570	$1,544.33	1,446.37
OL-09-02-476-006		LAKE ORION BOARDWALK LLC		35,560	$475.18	445.04
OL-09-02-476-007	24 W FLINT ST	LUC ENTERPRISES LLC		91,150	$1,218.01	1,140.75
OL-09-02-476-008	16 W FLINT ST	TAMICHAEL VENTURES, LLC		85,100	$1,137.17	1,065.04
OL-09-02-476-009	12 W FLINT ST	ORION MASONIC TEMPLE ASSN		137,830	$1,841.78	1,724.96
OL-09-02-476-010	35 N BROADWAY ST	KROL, CORDELL		15,140	$202.31	189.48
OL-09-02-476-011	33 N BROADWAY ST	MILLS REAL ESTATE VENTURES, LLC		68,140	$910.53	852.78
OL-09-02-476-012	46 N LAPEER ST	LAKE ORION DDA		-	$0.00	-
OL-09-02-476-013	51 N BROADWAY ST	LAKE ORION HOLDINGS LLC		321,560	$4,296.91	4,024.36
OL-09-02-477-001	52 N BROADWAY ST	LUC ENTERPRISES LLC		53,540	$715.44	670.06
OL-09-02-477-002	30 N BROADWAY ST	LUC ENTERPRISES LLC		92,350	$1,234.05	1,155.77
OL-09-02-477-003	24 N BROADWAY ST	L & J ASSOCIATES, L.L.C		36,280	$484.80	454.05
OL-09-02-477-006	4 N BROADWAY ST	LUCHKOVITZ, JOHN		113,340	$1,514.53	1,418.46
OL-09-02-477-009	44 E SHADBOLT ST	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-477-010		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-477-011	17 E FLINT ST	17 EAST FLINT LLC		64,130	$856.95	802.59
OL-09-02-477-012	27 E FLINT ST	FLINT STREET ASSOCIATES, LLC		119,660	$1,598.98	1,497.56
OL-09-02-477-016	47 E FLINT ST	CUMMINGS, CHRISTOPHER B		109,790	$1,467.09	1,374.03
OL-09-02-477-017	16 N BROADWAY ST	POLACZEK, JOHN B	POLACZEK, SALLY	53,100	$709.56	664.55
OL-09-02-477-018	28 E SHADBOLT ST	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-477-019	37 E FLINT ST	OSCODA SECURITY INC		59,230	$791.47	741.27
OL-09-02-478-001	106 E SHADBOLT ST	RICE, THOMAS	RICE, KATHRYN	92,100	$1,230.70	1,152.64
OL-09-02-478-002	122 E SHADBOLT ST	PERKINS, ROBERT F		123,010	$1,643.75	1,539.48
OL-09-02-478-003	43 N SLATER ST	DAILEY, SUSAN		57,470	$767.95	719.24
OL-09-02-478-004	31 N SLATER ST	GRIFFIN TRUST, THOMAS G		58,700	$784.39	734.64
OL-09-02-478-008	111 E FLINT ST	SPARKS-GRIFFIN FUNERAL HOME		250,320	$3,344.95	3,132.78
OL-09-02-479-001	44 N SLATER ST	JULANDER, STEPHANIE N		66,670	$890.89	834.38
OL-09-02-479-002	28 N SLATER ST	SMITH, HAYDON J	PATRELL, CLAIRE E	125,220	$1,673.28	1,567.14
OL-09-02-479-003	209 E FLINT ST	NORGROVE, DAVID	NORGROVE, AMIE	90,650	$1,211.33	1,134.49

OL-09-02-479-004	234 E SHADBOLT ST	BERVEN, KEITH A		73,700	$984.83	922.36
OL-09-02-479-005	59 N WASHINGTON ST	CODY, RYAN	CODY, CHANTEL	79,000	$1,055.65	988.69
OL-09-02-479-006	231 E FLINT ST	CARLSON, BRADLEY		142,400	$1,902.85	1,782.15
OL-09-02-479-007	241 E FLINT ST	IANNUZZI, MATTHEW P	IANNUZZI, AMANDA R	79,150	$1,057.66	990.57
OL-09-02-480-003		MELISTAS, PETE	MELISTAS, ANGELA	-	$0.00	-
OL-09-02-480-004	12 S BROADWAY ST	MELISTAS, PETE	MELISTAS, ANGELA	104,420	$1,395.33	1,306.83
OL-09-02-480-005	2 S BROADWAY ST	DREAMLAND ENTERPRISES, LLC		76,140	$1,017.44	952.90
OL-09-02-480-006	18 S BROADWAY ST	18 SOUTH BROADWAY LLC		166,120	$2,219.81	2,079.01
OL-09-02-480-012		CARUSO, SAM, LLC		22,720	$303.60	284.34
OL-09-02-480-013	54 S BROADWAY ST	VERWOOD PLACE LLC		345,430	$4,615.88	4,323.09
OL-09-02-480-015	45 W FLINT ST	JKJ PARTNERS LLC		261,780	$3,498.09	3,276.20
OL-09-02-480-016	25 S LAPEER ST	CARUSO, SAM, LLC		177,380	$2,370.28	2,219.93
OL-09-02-480-017	28 S BROADWAY ST	ZARAGA, DAN	BROADWAY REAL ESTATE GROUP, LLC	680,350	$9,091.31	8,514.65
OL-09-02-481-001	3 S BROADWAY ST	HANSON, KEITH	HANSON, KEVIN	81,260	$1,085.85	1,016.98
OL-09-02-481-003	17 S BROADWAY ST	TOLENTINO, ELVIRA T		40,460	$540.65	506.36
OL-09-02-481-004	21 S BROADWAY ST	CHRIS LOUIS SALON LLC		39,390	$526.36	492.97
OL-09-02-481-007		JS CAPITOL EQUITIES LLC		33,970	$453.93	425.14
OL-09-02-481-008	44 E FLINT ST	JS CAPITOL EQUITIES LLC		33,480	$447.38	419.01
OL-09-02-481-009		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-481-010	33 S BROADWAY ST	MD BROADWAY LLC		94,580	$1,263.84	1,183.68
OL-09-02-481-011	51 S BROADWAY ST	MD BROADWAY LLC		157,270	$2,101.55	1,968.25
OL-09-02-481-012	47 S BROADWAY ST	MD BROADWAY LLC		107,850	$1,441.17	1,349.75
OL-09-02-481-015	11 S BROADWAY ST	LUC ENTERPRISES LLC		54,510	$728.40	682.20
OL-09-02-481-017		UNKNOWN		-	$0.00	-
OL-09-02-481-018	27 S BROADWAY ST	THREE CASTLES, L.L.C.		107,710	$1,439.30	1,348.00
OL-09-02-481-019	29 FRONT ST	DOWNTOWN DEVELOPMENT AUTHORITY		-	$0.00	-
OL-09-02-482-002	102 S BROADWAY ST	DIAZAG LLC		625,580	$8,359.44	7,829.20
OL-09-02-482-010	146 S BROADWAY ST	JS LAKE ORION SOUTH LLC		262,060	$3,501.83	3,279.71
OL-09-02-482-013		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-02-482-014	164 S BROADWAY ST	AMERICAN LEGION POST 233		-	$0.00	-
OL-09-02-482-015	120 S BROADWAY ST	JS LAKE ORION LLC		90,650	$1,211.33	1,134.49
OL-09-02-483-001	101 S BROADWAY ST	LUCKY'S REAL ESTATE LLC		60,820	$812.72	761.17
OL-09-02-483-002	125 S BROADWAY ST	121 SOUTH BROADWAY LLC		342,120	$4,571.65	4,281.67
OL-09-02-483-005	165 S BROADWAY ST	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-483-008	20 FRONT ST	20 FRONT STREET LLC		67,900	$907.33	849.78
OL-09-02-483-010	185 S BROADWAY ST	RD&A INVESTMENTS		177,920	$2,377.49	2,226.69
OL-09-02-483-011	160 S ANDERSON ST	LAKE ORION HORSESHOE CLUB INC		970	$12.96	12.14
OL-09-02-484-001	106 E FLINT ST	MUNDY, THOMAS	MUNDY, RATTANAPORN	106,720	$1,426.07	1,335.61
OL-09-02-484-004	51 S ANDERSON ST	SCHILLACE, NICHOLAS		65,090	$869.78	814.61
OL-09-02-484-009	52 S SLATER ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-02-484-010	104 S SLATER ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-02-484-011	114 S SLATER ST	ROBERTS LVNG TRST JAMES D & BEVERLY		58,160	$777.17	727.88
OL-09-02-484-012	128 S SLATER ST	SUSAN C COTTER FMLY TRST UAD 12-20-		127,810	$1,707.89	1,599.55
OL-09-02-484-018		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-484-019	115 S ANDERSON ST	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-484-022	140 E FLINT ST	UNITED METHODIST CHURCH LAKE ORION		-	$0.00	-
OL-09-02-484-023	93 S ANDERSON ST	ORION TOWNSHIP -FIRE STATION 1		-	$0.00	-
OL-09-02-485-001	206 E FLINT ST	DELUCA, MICHAEL	MEYERS, ERIN	83,370	$1,114.05	1,043.38
OL-09-02-485-002	216 E FLINT ST	SARCONI, NANCY M	BURKE, SAMANTHA M	121,730	$1,626.64	1,523.46
OL-09-02-485-003	228 E FLINT ST	NANCY A JENKINS REV LIVING TRUST		61,930	$827.55	775.06
OL-09-02-485-004	240 E FLINT ST	HANNEMANN, HEATHER A		72,390	$967.33	905.97
OL-09-02-485-006	55 S SLATER ST	REITER, MICHELLE		130,630	$1,745.57	1,634.85
OL-09-02-485-007	105 S SLATER ST	SPARLING, LANCE		87,900	$1,174.58	1,100.08

OL-09-02-485-008	121 S SLATER ST	RANGEL JR, SANTIAGO	COHEN, MELISSA	57,580	$769.42	720.62
OL-09-02-485-011	30 WASHINGTON ST	KRAUS, KENNETH J		56,080	$749.38	701.85
OL-09-02-485-012	42 WASHINGTON ST	FLETEMIER, LAWRENCE		79,420	$1,061.27	993.95
OL-09-02-485-025	123 S SLATER ST	VILLAGE CREEK LO, LLC		622,730	$8,321.35	7,793.53
OL-09-02-485-026		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-02-485-027	29 S SLATER ST	LAKE ORION UNITED METHODIST CHURCH		-	$0.00	-
OL-09-02-485-031	62 WASHINGTON ST	BUTZU, JOHN	BUTZU, KARRIE	149,500	$1,997.72	1,871.01
OL-09-02-485-032	64 WASHINGTON ST	PIERCE, DONNA		114,450	$1,529.36	1,432.35
OL-09-02-485-033	94 WASHINGTON ST	FOX SR, MICHAEL JOHN		142,570	$1,905.12	1,784.28
OL-09-02-485-034	96 WASHINGTON ST	LUDWIG, TIMOTHY	LUDWIG, STEPHANIE	89,560	$1,196.76	1,120.85
OL-09-02-485-035	126 WASHINGTON ST	BARRETT, JAIMIE		69,810	$932.85	873.68
OL-09-02-485-036	128 WASHINGTON ST	LEWANDOWSKI, PHYLLIS		99,810	$1,333.73	1,249.13
OL-09-02-604-001	55 ELIZABETH ST	AT&T MOBILITY LLC	ATTN: PROPERTY TAX DEPT	8,290	$110.78	103.75
OL-09-03-426-001		BECKER, JEFFREY		2,230	$29.80	27.91
OL-09-03-426-002		BECKER, JEFFREY		2,300	$30.73	28.78
OL-09-03-428-001		REUBELMAN, CARL		-	$0.00	-
OL-09-03-429-010		PRICE, JANICE A		4,120	$55.05	51.56
OL-09-03-429-012	730 CENTRAL DR	SUDOMIR, MICHAEL		116,040	$1,550.61	1,452.25
OL-09-03-429-013	742 CENTRAL DR	WEAKLAND, KEVIN T		162,320	$2,169.03	2,031.45
OL-09-03-429-014	754 CENTRAL DR	KANN YOUNGBERG, CHRISTI R	YOUNGBERG, SCOTT A	201,790	$2,696.46	2,525.42
OL-09-03-429-019	774 CENTRAL DR	BECKER, JEFFREY		169,120	$2,259.90	2,116.55
OL-09-03-429-021	269 PENINSULAR AVE	GORTAT, DONALD F	GORTAT, ROSE MARIE A	331,590	$4,430.94	4,149.88
OL-09-03-429-023	209 PENINSULAR AVE	PRICE, JANICE A		137,920	$1,842.98	1,726.08
OL-09-03-429-028	235 PENINSULAR AVE	BOTEN, DAVID		276,060	$3,688.91	3,454.92
OL-09-03-429-029	217 PENINSULAR AVE	BOTEN, DAVID		211,690	$2,828.75	2,649.32
OL-09-03-430-003	290 PENINSULAR AVE	BLAKE, CASSANDRA	BLAKE, PATRICK JOHN	249,420	$3,332.92	3,121.52
OL-09-03-430-011	690 CENTRAL DR	GATES, BARBARA ANN	GATES, MATTHEW	190,000	$2,538.91	2,377.87
OL-09-03-430-013		GORTAT, DONALD F	GORTAT, ROSE MARIE A	194,770	$2,602.65	2,437.57
OL-09-03-430-015	238 PENINSULAR AVE	COUSSENS II, CHRISTOPHER JOHN		286,650	$3,830.42	3,587.45
OL-09-03-430-016	228 PENINSULAR AVE	PROKSCH, SUSAN		122,410	$1,635.73	1,531.97
OL-09-03-430-017	320 PENINSULAR AVE	GROBBEL, CHRISTOPHER		377,340	$5,042.28	4,722.45
OL-09-03-430-018	300 PENINSULAR AVE	ROTOLE, PAUL	ROTOLE, LESLEY	309,250	$4,132.41	3,870.29
OL-09-03-431-001	365 PARK AVE	MCKENZIE, BENJAMIN R	STEVENSON, LISA J	332,770	$4,446.71	4,164.65
OL-09-03-431-002	359 PARK AVE	GILBERT, RANDALL	DELGADO, SUSAN	150,430	$2,010.15	1,882.65
OL-09-03-431-003	355 PARK AVE	SCHIRR, MARCUS W	SCHIRR, ADRIAN	337,290	$4,507.11	4,221.22
OL-09-03-431-008	323 PARK AVE	GAIL A ARMSTRONG REV LIVING TRUST		113,120	$1,511.59	1,415.71
OL-09-03-431-009	317 PARK AVE	KLEPAREK, ANDREW J		111,370	$1,488.20	1,393.81
OL-09-03-431-010	311 PARK AVE	SUSAN F YODER & TIMOTHY T YODER REV		262,880	$3,512.79	3,289.97
OL-09-03-431-011	305 PARK AVE	THE VERBRUGGHE FAMILY TRUST	VERBRUGGHE TRUSTEE, JASON E	140,330	$1,875.19	1,756.24
OL-09-03-431-012	301 PARK AVE	TRACEY, LORETTA	TRACEY, PAUL	79,570	$1,063.27	995.83
OL-09-03-431-015	347 PARK AVE	FARRAR, SCOTT W	WORTH, KYM L	359,810	$4,808.03	4,503.06
OL-09-03-431-016	329 PARK AVE	ORRIN, DAVID H	NEWTON, LINDA S	447,350	$5,977.80	5,598.63
OL-09-03-431-017	596 CENTRAL DR	SEDLAK, KATHERINE		196,870	$2,630.71	2,463.85
OL-09-03-432-004	354 PARK AVE	THE DALE A GONZALES DECLARATION OF	THE SUZANNE M GONZALES DECLARATION	321,030	$4,289.83	4,017.72
OL-09-03-432-005	560 BARRON DR	CATTO, SUSAN ALYSS		436,480	$5,832.55	5,462.59
OL-09-03-432-006	544 BARRON DR	COE, LLOYD R		123,210	$1,646.42	1,541.99
OL-09-03-433-001	320 PARK AVE	VENICE PK IMP CO	TYLER, C	-	$0.00	-
OL-09-03-434-004	775 CENTRAL DR	WILLIAMS, ANNA		201,410	$2,691.38	2,520.67
OL-09-03-434-005	759 CENTRAL DR	SCHAEFER, JACQUELINE		222,820	$2,977.48	2,788.61
OL-09-03-434-009	739 CENTRAL DR	DERKOVITZ, MARK P	DERKOVITZ, COLLEEN	330,900	$4,421.72	4,141.25
OL-09-03-434-014		DILLEY, BRIAN	YUZON, MARIA	51,890	$693.39	649.41
OL-09-03-434-015	687 CENTRAL DR	DILLEY, BRIAN	YUZON, MARIA	249,640	$3,335.86	3,124.27
OL-09-03-434-018	167 BRIDGE ST	THE MARY GRESENS REV TRST UAD DECEM	GRESENS TRUSTEE, MARY	147,670	$1,973.27	1,848.10

OL-09-03-434-019	161 BRIDGE ST	INGOGLIA, DAVID CHARLES	INGOGLIA, JOANNA L	139,090	$1,858.62	1,740.73
OL-09-03-434-023	135 BRIDGE ST	DUDEK, MATTHEW		418,310	$5,589.75	5,235.19
OL-09-03-434-024	129 BRIDGE ST	PLASTERS, DEBRA		193,890	$2,590.89	2,426.55
OL-09-03-434-025	117 BRIDGE ST	PLASTERS, CLARK	BUNKER-PLASTERS, DEBRA	142,990	$1,910.73	1,789.53
OL-09-03-434-026	111 BRIDGE ST	AIELLO, JAMES K	AIELLO, JOAN	201,270	$2,689.51	2,518.91
OL-09-03-434-027	104 BRIDGE ST	STEPHEN D SMITH & DIVINA M SMITH RE		342,770	$4,580.33	4,289.80
OL-09-03-434-029	725 CENTRAL DR	YOUNG, BURGESS		374,610	$5,005.80	4,688.28
OL-09-03-434-030	675 CENTRAL DR	GUEVARRA, NICANOR M		163,370	$2,183.06	2,044.59
OL-09-03-434-031	791 CENTRAL DR	TAMARA J ZARAGA LIVING TRUST	ZARAGA - TRUSTEE, TAMARA JEAN	257,660	$3,443.03	3,224.64
OL-09-03-434-032	699 CENTRAL DR	MARCUS, CHRISTOPHER	MARCUS, KIMBERLY	246,560	$3,294.71	3,085.72
OL-09-03-434-033	745 CENTRAL DR	CONNERY, DONALD S	CONNERY, CATHERINE	320,210	$4,278.87	4,007.46
OL-09-03-434-034	753 CENTRAL DR	SPINA, ANN KYLE	SIMPKINS, PATRICIA	210,180	$2,808.57	2,630.42
OL-09-03-434-035	157 BRIDGE ST	MARVAR, PATRICIA		172,250	$2,301.73	2,155.73
OL-09-03-434-036	141 BRIDGE ST	HUDSON, THOMAS	HUDSON, CAROLYN	64,480	$861.63	806.97
OL-09-03-434-037		ZARAGA, TAMARA		480	$6.41	6.01
OL-09-03-435-001		LINKLATER, JACOB R	LINKLATER, KATLYN R	94,020	$1,256.36	1,176.67
OL-09-03-435-002	166 BRIDGE ST	INGOGLIA, DAVID	INGOGLIA, JOANNA	2,710	$36.21	33.92
OL-09-03-435-003		MARVAR, PATRICIA		1,340	$17.91	16.77
OL-09-03-435-004		INGOGLIA, SCOTT	INGOGLIA, TODD	1,180	$15.77	14.77
OL-09-03-435-005	653 CENTRAL DR	LINKLATER, JACOB R	LINKLATER, KATLYN R	216,410	$2,891.82	2,708.39
OL-09-03-435-008	635 CENTRAL DR	CHRISTI, NICHOLAS P		194,800	$2,603.05	2,437.94
OL-09-03-435-009	629 CENTRAL DR	DUMEAH, CAROLYN A		96,850	$1,294.18	1,212.09
OL-09-03-435-010	623 CENTRAL DR	DUMEAH, CAROLYN A		138,720	$1,853.67	1,736.09
OL-09-03-435-011	607 CENTRAL DR	CERVONI, JOSEPH		257,150	$3,436.22	3,218.26
OL-09-03-435-012	601 CENTRAL DR	DORIS D VANSEN REV LVNG TRST DATED	VANSEN TRUSTEE, DORIS D	90,510	$1,209.46	1,132.74
OL-09-03-435-013	599 CENTRAL DR	HOLOBAUGH, MARK	HOLOBAUGH, THERESA	236,830	$3,164.69	2,963.95
OL-09-03-435-014	589 CENTRAL DR	CRAIN, EDUARDA	CRAIN, EUGENE	223,910	$2,992.04	2,802.26
OL-09-03-435-015	581 CENTRAL DR	ROUYMAYEH, CHRISTOPHER		347,540	$4,644.07	4,349.50
OL-09-03-435-018	565 CENTRAL DR	PETIT, GUILLAUME	PETIT, KARINE	385,310	$5,148.78	4,822.19
OL-09-03-435-019	559 CENTRAL DR	GALL FAMILY REVOCABLE TRUST	GALL TRUSTEE, SCOTT ALAN	533,330	$7,126.73	6,674.68
OL-09-03-435-022	553 CENTRAL DR	GALL, SHAWN M	GALL, KATI C	451,220	$6,029.52	5,647.06
OL-09-03-435-023	649 CENTRAL DR	CARL T LIZUT REVOCABLE LIVING TRUST		84,430	$1,128.21	1,056.65
OL-09-03-435-024	641 CENTRAL DR	MURRAY, ALLEN R		111,500	$1,489.94	1,395.43
OL-09-03-435-025	571 CENTRAL DR	WILSON, BRENT	WILSON, MIGGON	279,690	$3,737.41	3,500.35
OL-09-03-476-004	51 SHERON ST	WHITMAN, JASON	WHITMAN, JULIE	314,430	$4,201.63	3,935.12
OL-09-03-476-005		WHITMAN, JASON	WHITMAN, JULIE	89,840	$1,200.50	1,124.36
OL-09-03-476-006	47 SHERON ST	WHITFORD, NATHAN		75,320	$1,006.48	942.64
OL-09-03-476-007	49 SHERON ST	THE JEFFREY M CURTIS TRST UAD MAY 2		245,180	$3,276.27	3,068.45
OL-09-03-477-001	801 FAIRVIEW ST	WILLIAM JOHNS REVOCABLE LIVING TRST	JOHNS TRUSTEE, WILLIAM A	436,720	$5,835.76	5,465.59
OL-09-03-477-002	803 FAIRVIEW ST	KOHN, BARBARA LEE		146,140	$1,952.82	1,828.96
OL-09-03-477-003	805 FAIRVIEW ST	JEANNOTTE, CHRISTOPHER T		178,940	$2,391.12	2,239.45
OL-09-03-477-004	809 FAIRVIEW ST	MONTELEONE, JOSEPH		89,470	$1,195.56	1,119.73
OL-09-03-477-008		PELLETIER, ALFRED (TRUST)	PELLETIER, SALLY (TRUST)	3,580	$47.84	44.80
OL-09-03-477-009		PECORARO, ANTHONY	PECORARO, SIDNI	1,400	$18.71	17.52
OL-09-03-477-010	811 FAIRVIEW ST	BLOOMGREN, MICHAEL	BLOOMGREN, DEBORAH	307,660	$4,111.17	3,850.40
OL-09-03-478-001		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-03-479-001	751 ROMANCE IS	FENRICK, BONNIE R		122,580	$1,638.00	1,534.10
OL-09-03-480-003	670 VICTORIA IS	670 VICTORIA ISLAND LLC		305,610	$4,083.77	3,824.74
OL-09-03-480-004	658 VICTORIA IS	REINER, KEVIN M		163,840	$2,189.34	2,050.47
OL-09-03-480-005	664 VICTORIA IS	REINER, KEVIN M		28,600	$382.17	357.93
OL-09-03-481-003	712 VICTORIA IS	WIEMELS, JAMES	WIEMELS, JULIE	245,830	$3,284.95	3,076.59
OL-09-03-481-004	701 VICTORIA IS	BLOWER, JOHN	BLOWER, MICHELLE	103,920	$1,388.65	1,300.57
OL-09-03-481-005		SIMMS SR, RICHARD C	SIMMS, NANCY L	12,450	$166.37	155.81

OL-09-03-481-006	675 VICTORIA IS	SIMMS SR, RICHARD C	SIMMS, NANCY L	67,880	$907.06	849.52
OL-09-03-481-007	11 VICTORIA IS	JAMES M MCKELVEY & KATHRYN A MCKELV	MCKELVEY TRUSTEE, JAMES M	60,760	$811.92	760.42
OL-09-03-481-008	684 VICTORIA IS	POPE, JONATHAN	POPE, KIMBERLEE	308,700	$4,125.07	3,863.41
OL-09-03-481-009	694 VICTORIA IS	REINER, KEVIN		161,150	$2,153.40	2,016.81
OL-09-03-482-001	58 VICTORIA IS	WALFORD, JONATHON T	WALFORD, SANDRA	188,040	$2,512.72	2,353.34
OL-09-03-482-002	52 VICTORIA IS	TRIEMSTRA, TODD	TRIEMSTRA, RENEE	124,160	$1,659.11	1,553.87
OL-09-03-482-003		LOUGHEED, THOMAS		10,990	$146.86	137.54
OL-09-03-482-004		LOUGHEED, THOMAS		10,990	$146.86	137.54
OL-09-03-482-005	16 VICTORIA IS	CHRISTIE, KENNETH		60,550	$809.11	757.79
OL-09-03-482-006	10 VICTORIA IS	CHISHOLM, JOSEPH E		95,200	$1,272.13	1,191.44
OL-09-03-483-001		LAKE BOTTOM		-	$0.00	-
OL-09-03-484-001	2 HIGHLAND AVE	SABOL, EDWARD	SABOL, BETH	307,020	$4,102.62	3,842.39
OL-09-03-484-004	16 HIGHLAND AVE	KAST, KEVIN	KAST, KILEY	103,260	$1,379.83	1,292.31
OL-09-03-484-005	20 HIGHLAND AVE	KENNETH R HARRISON & CAROL E HARRIS		129,450	$1,729.80	1,620.08
OL-09-03-484-006	24 HIGHLAND AVE	FUERY JR, JOHN		601,860	$8,042.47	7,532.34
OL-09-03-484-007	28 HIGHLAND AVE	GERALD & NANCY MONSMAN REV TRST UAD	MONSMAN TRUSTEE, GERALD C	122,060	$1,631.05	1,527.59
OL-09-03-484-008	32 HIGHLAND AVE	GUSTAFSON, RALPH	GUSTAFSON, SANDRA	218,090	$2,914.27	2,729.42
OL-09-03-484-009	36 HIGHLAND AVE	MACHAK, SHAWN	MACHAK, WENDY	295,680	$3,951.08	3,700.46
OL-09-03-484-012	48 HIGHLAND AVE	JOHN F GEHRKE TRUST		147,090	$1,965.52	1,840.85
OL-09-03-484-013	52 HIGHLAND AVE	THE JOHN F GEHRKE TRUST	GEHRKE TRUSTEE, JOHN F	179,380	$2,397.00	2,244.96
OL-09-03-484-014	56 HIGHLAND AVE	TOLLY JO GAUL TRUST		157,430	$2,103.69	1,970.25
OL-09-03-484-015	66 HIGHLAND AVE	HANSON, WILLIAM	HANSON, DIANE	154,840	$2,069.08	1,937.84
OL-09-03-484-016	70 HIGHLAND AVE	MAY, CATHERINE	MAY JR, PAUL	112,370	$1,501.57	1,406.32
OL-09-03-484-017	12 HIGHLAND AVE	BURNEY, PHILIPPE A		284,680	$3,804.09	3,562.80
OL-09-03-484-018	44 HIGHLAND AVE	CAROL J FLAJOLE TRUST		217,860	$2,911.20	2,726.54
OL-09-03-485-002	19 BELLEVUE AVE	SCHMIDT TRUST		115,020	$1,536.98	1,439.49
OL-09-03-485-006	27 BELLEVUE AVE	HACKNEY TRUSTEE, STUART D	HACKNEY TRUSTEE, SCOTT D	167,440	$2,237.45	2,095.53
OL-09-03-485-007	630 LONGPOINTE DR	MCGRAW, ROBERT DRYDEN	DIETZ, LAUREN ELISABETH	107,060	$1,430.61	1,339.87
OL-09-03-485-008		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-03-485-009	15 BELLEVUE AVE	JUNG, MARC A		219,660	$2,935.25	2,749.07
OL-09-03-486-003	77 HIGHLAND AVE	WATSON, RICHARD M	WATSON, MARCIA R	54,090	$722.79	676.94
OL-09-03-486-004	81 HIGHLAND AVE	FIRAS ATCHOO FAMILY TRUST		55,370	$739.89	692.96
OL-09-03-486-006	50 HIGHLAND AVE	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-10-226-001		SHERI D SULLIVAN TRUST		18,340	$245.07	229.53
OL-09-10-226-002		FURNARI, CAROLINA D'ANNA		2,760	$36.88	34.54
OL-09-10-226-003	281 SHADY OAKS ST	TIMOTHY ALBAN LVG TRUST		436,080	$5,827.21	5,457.58
OL-09-10-226-004		MARTIN, JEFFERY	MARTIN, JULIE	18,710	$250.02	234.16
OL-09-10-227-001	279 SHADY OAKS ST	FURNARI, CAROLINA D'ANNA		343,660	$4,592.23	4,300.94
OL-09-10-228-001		UNKNOWN		-	$0.00	-
OL-09-10-229-001	74 HIGHLAND AVE	WILSON, LEIGH	WILSON, ROBERT	232,100	$3,101.48	2,904.75
OL-09-10-230-001	108 HIGHLAND AVE	HOLMAN, DAVID	HOLMAN, GAIL	280,360	$3,746.37	3,508.73
OL-09-10-230-002	112 HIGHLAND AVE	FERN, RONALD E		96,330	$1,287.23	1,205.58
OL-09-10-230-003	118 HIGHLAND AVE	STRAND, JOHN D	STRAND, MARY M	139,440	$1,863.29	1,745.11
OL-09-11-101-001		WATSON, RICHARD M	WATSON, MARCIA R	44,280	$591.70	554.17
OL-09-11-101-002	115 HIGHLAND AVE	DETROIT RENOVATIONS		72,000	$962.11	901.09
OL-09-11-101-003	125 HIGHLAND AVE	BALDE-BOOK, MICHELE		125,180	$1,672.74	1,566.64
OL-09-11-101-004	129 HIGHLAND AVE	DETROIT RENOVATIONS LLC		46,950	$627.38	587.58
OL-09-11-101-007	137 HIGHLAND AVE	EDWARDS, LARRY	EDWARDS, FREDERICK	37,120	$496.02	464.56
OL-09-11-101-009		DAIGLE, STEPHANIE		18,370	$245.47	229.90
OL-09-11-101-010	151 HIGHLAND AVE	PHILLIPS, MICHAEL	WENCLEY, MEGAN	71,990	$961.98	900.96
OL-09-11-101-011	157 HIGHLAND AVE	DAVID L WELCH LVNG TRST DATED DECEM	WELCH TRUSTEE, DAVID L	29,300	$391.53	366.69
OL-09-11-101-013	707 BUENA VISTA AVE	DOMOS PROPERTIES LLC		94,280	$1,259.84	1,179.92
OL-09-11-101-014	104 BELLEVUE AVE	ACREE, WILLIAM	ACREE, KAREN	38,810	$518.61	485.71

OL-09-11-101-015	108 BELLEVUE AVE	LOCKLIN, DAVID		126,740	$1,693.59	1,586.16
OL-09-11-101-016	114 BELLEVUE AVE	CHERRY, PATRICK	WRIGHT, LISA	311,700	$4,165.15	3,900.96
OL-09-11-101-017	120 BELLEVUE AVE	DETROIT RENOVATIONS		180,900	$2,417.31	2,263.98
OL-09-11-101-018	124 BELLEVUE AVE	GILLING, LAWRENCE JUSTIN	GILLING, TIFFANY	584,820	$7,814.77	7,319.08
OL-09-11-101-020	138 BELLEVUE AVE	PERRY, STEPHANIE (DAIGLE)		88,100	$1,177.25	1,102.58
OL-09-11-101-023	152 BELLEVUE AVE	LEVANDOSKI, JASON		168,800	$2,255.62	2,112.55
OL-09-11-101-025	170 BELLEVUE AVE	ORDAKOWSKI, ANDREA		176,170	$2,354.11	2,204.79
OL-09-11-101-026		GUSTAFSON, RALPH	GUSTAFSON, SANDRA	31,370	$419.19	392.60
OL-09-11-101-027	146 BELLEVUE AVE	CRAIG, MATTHEW	CRAIG, ERIN	519,830	$6,946.33	6,505.72
OL-09-11-101-028	164 BELLEVUE AVE	SAKALA, THOMAS	SAKALA, MARY	126,070	$1,684.64	1,577.78
OL-09-11-101-029	132 BELLEVUE AVE	SPEARING JR, ROBERT	SPEARING, TARA	157,610	$2,106.10	1,972.50
OL-09-11-102-001	124 HIGHLAND AVE	PHILLIPS, ALICIA TRUST	PHILLIPS, JAMES TRUST	118,040	$1,577.33	1,477.28
OL-09-11-102-009	166 HIGHLAND AVE	PB-409 PROPERTIES LLC	SCOTT R HAZELTON MANAGER	206,080	$2,753.79	2,579.11
OL-09-11-102-011	142 HIGHLAND AVE	HIGHLAND, LLC		337,560	$4,510.71	4,224.60
OL-09-11-102-013	152 HIGHLAND AVE	WELCH, DAVID	WELCH, SANDRA	242,920	$3,246.07	3,040.17
OL-09-11-102-014	160 HIGHLAND AVE	DAVID L WELCH LVNG TRST DATED DECEM	WELCH TRUSTEE, DAVID L	109,570	$1,464.15	1,371.28
OL-09-11-102-015	130 HIGHLAND AVE	JAIN, DEEPALI	SHAH, CHINTAN	437,300	$5,843.51	5,472.85
OL-09-11-103-001		UKNOWN		-	$0.00	-
OL-09-11-103-002		LEVANDOSKI, JASON		11,530	$154.07	144.30
OL-09-11-104-001	212 BELLEVUE AVE	CRESON, JASON	CRESON, NAOMI	283,880	$3,793.40	3,552.79
OL-09-11-104-002	220 BELLEVUE AVE	NOVAK, STEPHEN T	NOVAK, TARA B	362,820	$4,848.25	4,540.73
OL-09-11-104-004	236 BELLEVUE AVE	SIMMS, DENNIS	SIMMS, SANDRA	92,520	$1,236.32	1,157.90
OL-09-11-104-005	240 BELLEVUE AVE	SIMMS, DENNIS K		122,590	$1,638.13	1,534.23
OL-09-11-104-006	244 WESTPOINTE DR	WILFORD, BOBBY ALAN		128,340	$1,714.97	1,606.19
OL-09-11-104-007		REV LVNG TRST OF GEORGE K LUKAS JR	LUKAS TRUSTEE, GEORGE K	2,450	$32.74	30.66
OL-09-11-104-008	254 WESTPOINTE DR	REV LVNG TRST OF GEORGE K LUKAS JR	LUKAS TRUSTEE, GEORGE K	153,250	$2,047.83	1,917.94
OL-09-11-104-010		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-104-011	226 BELLEVUE AVE	DANDALIDES, GEORGE	DANDALIDES, SUSAN	433,660	$5,794.87	5,427.30
OL-09-11-104-012	230 BELLEVUE AVE	SCHULTZ, CYNTHIA		338,610	$4,524.74	4,237.74
OL-09-11-105-001	599 WESTPOINTE CT	LAKE ORION RENTAL LLC		138,440	$1,849.93	1,732.59
OL-09-11-105-002	587 WESTPOINTE CT	KOSTIZ, CHRISTOPHER M	KOSITZ, JANET L	200,240	$2,675.75	2,506.02
OL-09-11-105-003	571 WESTPOINTE CT	UTOPIAN SHORES HOLDINGS LLC		340,520	$4,550.27	4,261.64
OL-09-11-105-004		BOCK, WILLIAM	BOCK, ALICIA	56,560	$755.79	707.85
OL-09-11-105-005	551 WESTPOINTE CT	BOCK, WILLIAM	BOCK, ALICIA	150,010	$2,004.54	1,877.39
OL-09-11-105-006	531 WESTPOINTE CT	MILANO, RUSSELL	MILANO, CATHY	202,520	$2,706.21	2,534.56
OL-09-11-105-011		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	1,590	$21.25	19.90
OL-09-11-105-012		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	31,690	$423.46	396.60
OL-09-11-105-013	318 BELLEVUE AVE	THE KATHLEEN A CLAWSON REV LVNG TRS		471,860	$6,305.32	5,905.38
OL-09-11-105-014	322 BELLEVUE AVE	322 BELLEVUE AVENUE LLC		326,340	$4,360.78	4,084.18
OL-09-11-105-015	326 BELLEVUE AVE	SIDEBOTTOM, DAVID		92,150	$1,231.37	1,153.27
OL-09-11-105-019	330 BELLEVUE AVE	FLEMING, ELIZABETH	BENNETT, PAUL C	129,880	$1,735.55	1,625.46
OL-09-11-105-021	290 BELLEVUE AVE	GARBACIK, NEIL	GARBACIK, CRISTY	410,290	$5,482.58	5,134.82
OL-09-11-106-001	246 BELLEVUE AVE	SOWERS, MARK F	SOWERS, APRIL	148,410	$1,983.16	1,857.37
OL-09-11-106-002		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-106-003	302 BELLEVUE AVE	DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	85,790	$1,146.39	1,073.67
OL-09-11-106-004	310 BELLEVUE AVE	NICHOLS TRUSTEE, DELLA		66,380	$887.02	830.75
OL-09-11-107-001	215 BELLEVUE AVE	HUDSON, LISA		179,740	$2,401.81	2,249.46
OL-09-11-107-002	219 BELLEVUE AVE	ROEHRIG, HANNAH		381,480	$5,097.60	4,774.26
OL-09-11-107-003	225 BELLEVUE AVE	WARD, CALEB	WARD, JILL	403,760	$5,395.32	5,053.10
OL-09-11-107-006		SIMMS, DENNIS	SIMMS, TRENT	11,380	$152.07	142.42
OL-09-11-107-007	231 BELLEVUE AVE	MICHAJLYSZYN, ADAM	MICHAJLYSZYN, LAUREN	109,020	$1,456.80	1,364.40
OL-09-11-108-002		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	460	$6.15	5.76
OL-09-11-108-003		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	460	$6.15	5.76

OL-09-11-108-005		UNKNOWN		-	$0.00	-
OL-09-11-108-006		THE KATHLEEN A CLAWSON LIVING TRUST		580	$7.75	7.26
OL-09-11-108-007		322 BELLEVUE AVENUE LLC		1,690	$22.58	21.15
OL-09-11-108-008		SIDEBOTTOM, DAVID		580	$7.75	7.26
OL-09-11-108-009		UNKNOWN		-	$0.00	-
OL-09-11-109-002		UNKNOWN		-	$0.00	-
OL-09-11-126-001		SQUAW ISLAND COMPANY		-	$0.00	-
OL-09-11-126-002		SQUAW ISLAND COMPANY		3,880	$51.85	48.56
OL-09-11-126-003		UNKNOWN		-	$0.00	-
OL-09-11-127-001	320 PARK ISLAND RD	VITALE, GASPARE	VITALE, RENATA	729,600	$9,749.43	9,131.02
OL-09-11-127-002	308 PARK ISLAND RD	THE DAN B ZARAGA LIVING TRUST		234,650	$3,135.56	2,936.67
OL-09-11-127-003	304 PARK ISLAND RD	MONTGOMERY, PAUL	MONTGOMERY, NANETTE	355,680	$4,752.85	4,451.37
OL-09-11-127-004	284 PARK ISLAND RD	TUNNY, ALLEN L TRUST	TUNNY, TONYA TRUST	235,970	$3,153.20	2,953.19
OL-09-11-127-005	272 PARK ISLAND RD	PIFER FMLY PROTECT TRST AGREEMENT 5	PIFER TRUSTEE, STANLEY E	315,910	$4,221.41	3,953.65
OL-09-11-127-006	299 PARK ISLAND RD	QUINN FAMILY REVOCABLE TRUST		536,310	$7,166.55	6,711.97
OL-09-11-127-007	287 PARK ISLAND RD	HETU, AMANDA	HETU, WESLEY	313,480	$4,188.94	3,923.23
OL-09-11-127-008	281 PARK ISLAND RD	HIRSCHFIELD, THOMAS	HIRSCHFIELD, KATHLEEN	444,090	$5,934.24	5,557.83
OL-09-11-127-009	275 PARK ISLAND RD	JURECKO, THOMAS	JURECKO, SHARI	569,780	$7,613.80	7,130.85
OL-09-11-127-010	271 PARK ISLAND RD	KNUTSON, TIMOTHY	KNUTSON, SHARI	488,240	$6,524.20	6,110.37
OL-09-11-127-011	261 PARK ISLAND RD	BLAIN, CHRISTOPHER	BLAIN, MARGARET	362,160	$4,839.44	4,532.47
OL-09-11-128-001		DAENZER, HOWARD		-	$0.00	-
OL-09-11-151-005	392 BELLEVUE AVE	LUKAS, GLENN K		138,460	$1,850.20	1,732.84
OL-09-11-151-006	400 BELLEVUE AVE	DONAHUE, MICHAEL	DONAHUE, CATHERINE	98,100	$1,310.88	1,227.73
OL-09-11-151-007	412 BELLEVUE AVE	DONAHUE, MICHAEL P		302,770	$4,045.82	3,789.20
OL-09-11-151-008	420 BELLEVUE AVE	BLEAU, TIMOTHY J	BLEAU, CAROL MARIE	66,820	$892.90	836.26
OL-09-11-151-009	432 BELLEVUE AVE	CHOW, DAVID B		109,520	$1,463.48	1,370.65
OL-09-11-151-010	436 BELLEVUE AVE	SIMPKINS, KIRK LEE	SIMPKINS, ROBERT T	118,280	$1,580.54	1,480.29
OL-09-11-151-011	440 BELLEVUE AVE	STALCUP, JEFFREY		165,950	$2,217.54	2,076.88
OL-09-11-151-012	444 BELLEVUE AVE	NEWELL, CHRISTOPHER		407,000	$5,438.62	5,093.65
OL-09-11-151-013	448 BELLEVUE AVE	TANCREDI, ROBERT	TANCREDI, LISA	199,330	$2,663.59	2,494.63
OL-09-11-151-014	452 BELLEVUE AVE	LOCKLEAR, CHARLES	YATOOMA, CHANDLER	539,880	$7,214.25	6,756.65
OL-09-11-151-015	460 BELLEVUE AVE	VALEVICH, CHRISTINE M	VALEVICH, CHRISTOPHER A	252,090	$3,368.60	3,154.93
OL-09-11-151-023	526 BELLEVUE AVE	ROLLIN, RENE CHRISTOPHER		2,720	$36.35	34.04
OL-09-11-151-024	530 BELLEVUE AVE	BALDWIN, JOHN	MUNRO, CHRISTINA	10,410	$139.11	130.28
OL-09-11-151-025	534 BELLEVUE AVE	SOWERS SR, MARK F	SOWERS, APRIL J	2,760	$36.88	34.54
OL-09-11-151-026	536 BELLEVUE AVE	MURPHY, WM R		-	$0.00	-
OL-09-11-151-027	476 BELLEVUE AVE	PERGEAU, JAMES		153,550	$2,051.84	1,921.69
OL-09-11-151-029	370 BELLEVUE AVE	BENNETT, FRANK B		62,660	$837.31	784.20
OL-09-11-151-030	518 BELLEVUE AVE	BLAIS, BONNIE L		183,340	$2,449.92	2,294.52
OL-09-11-151-031	376 BELLEVUE AVE	HOOVER, BRADLEY		232,890	$3,112.04	2,914.64
OL-09-11-151-032	384 BELLEVUE AVE	DRABIK, DENNIS	DRABIK, JULEEN	116,150	$1,552.08	1,453.63
OL-09-11-151-035	488 BELLEVUE AVE	CRANE, JAMES	CRANE, ERIN	492,850	$6,585.81	6,168.07
OL-09-11-152-001		MICALLEF, SHARON	MICALLEF, JAMES	-	$0.00	-
OL-09-11-152-002		DENNIS, HOWARD		-	$0.00	-
OL-09-11-152-005		RUEBELMAN, CARL		-	$0.00	-
OL-09-11-152-006		CHRISTIE, TEDDY	CHRISTIE, JAMES	-	$0.00	-
OL-09-11-153-001	450 BELLEVUE AVE	VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-154-001	425 BELLEVUE AVE	POCHRON, REED	POCHRON, MICHAEL	238,380	$3,185.40	2,983.35
OL-09-11-154-002	437 BELLEVUE AVE	DIPPEL, RICHARD T	DIPPEL, PAMELA A	507,020	$6,775.16	6,345.41
OL-09-11-154-003	445 BELLEVUE AVE	CHIANETTA, PASQUALE J		158,250	$2,114.65	1,980.51
OL-09-11-154-004	455 BELLEVUE AVE	BREWER, RICHARD A		178,650	$2,387.25	2,235.82
OL-09-11-154-005	459 BELLEVUE AVE	LITVIN REV LVNG TRST DATED 11-7-24	LEGRAY TRUSTEE, JAMES V	141,000	$1,884.14	1,764.63
OL-09-11-154-008	475 BELLEVUE AVE	LEAHY, TIMOTHY R		228,210	$3,049.50	2,856.07

OL-09-11-154-009	481 BELLEVUE AVE	MARTIN, JUDY ANN		282,920	$3,780.58	3,540.77
OL-09-11-154-010	485 BELLEVUE AVE	JONES, JEAN MARY	JONES, TODD EDWARD	158,700	$2,120.66	1,986.15
OL-09-11-154-011	491 BELLEVUE AVE	TANYA M SALLADE LVNG TRST UAD OCTOB	SALLADE TRUSTEE, TANYA MARIE	191,390	$2,557.49	2,395.26
OL-09-11-154-012	497 BELLEVUE AVE	PFEIFFER, MATTHEW		276,420	$3,693.72	3,459.42
OL-09-11-154-013	503 BELLEVUE AVE	BORG, JAMES		231,120	$3,088.39	2,892.49
OL-09-11-154-014		HANNA, RAMZI		2,250	$30.07	28.16
OL-09-11-154-015	511 BELLEVUE AVE	VITALE, DIANA E		1,690	$22.58	21.15
OL-09-11-154-016		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-154-017	461 BELLEVUE AVE	SZELIGA, JOHN	SZELIGA, TINA	364,320	$4,868.30	4,559.50
OL-09-11-176-004	216 OCONNOR ST	ROCOSKY, BRIAN M		146,650	$1,959.64	1,835.34
OL-09-11-176-007		CONNOLLY, VICTORIA LYNN	DAVENPORT, WES	2,120	$28.33	26.53
OL-09-11-176-008		BRAWNER, SCOTT	BRAWNER, ALISON	26,320	$351.71	329.40
OL-09-11-176-009		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-176-010	204 OCONNOR ST	GLENN BARTONI REV TRST DATED DECEMB	BARTONI TRUSTEE, GLENN	427,610	$5,714.02	5,351.58
OL-09-11-176-011	222 OCONNOR ST	SCOLARI, SANDRA M	SCOLARI, RALPH	241,030	$3,220.81	3,016.51
OL-09-11-177-001		GLENN BARTONI REV TRST DATED DECEMB	BARTONI TRUSTEE, GLENN	211,600	$2,827.55	2,648.20
OL-09-11-177-002	217 OCONNOR ST	STEC, RICHARD T		95,380	$1,274.53	1,193.69
OL-09-11-177-003	223 OCONNOR ST	FRAZIER, RICKY ANDREW		341,880	$4,568.44	4,278.66
OL-09-11-177-008	251 OCONNOR ST	CONNOLLY, VICTORIA LYNN	DAVENPORT, WES	97,980	$1,309.28	1,226.23
OL-09-11-177-009	231 OCONNOR ST	KAST, RICHARD TRUST	KAST, ELAINE TRUST	124,520	$1,663.92	1,558.38
OL-09-11-178-001		BRAWNER, SCOTT	BRAWNER, ALISON	57,080	$762.74	714.36
OL-09-11-178-002		DUNASKISS, MATHEW	DUNASKISS, DIANE	950	$12.69	11.89
OL-09-11-178-003	262 LAKEVIEW DR	JUSTINDUNASKISS LLC		158,630	$2,119.73	1,985.27
OL-09-11-178-004	258 LAKEVIEW DR	YURGENS, JUSTIN J	YURGENS, ELIZABETH	173,650	$2,320.43	2,173.25
OL-09-11-178-005	256 LAKEVIEW DR	GAY, JUSTIN		90,380	$1,207.72	1,131.11
OL-09-11-178-006	254 LAKEVIEW DR	PAUKOVITS, MATTHEW		63,820	$852.81	798.71
OL-09-11-178-007	250 LAKEVIEW DR	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	86,060	$1,149.99	1,077.05
OL-09-11-178-008	246 LAKEVIEW DR	GREEN LIVING TRUST		227,380	$3,038.41	2,845.68
OL-09-11-178-009	234 LAKEVIEW DR	SERRA, SALVATORE P		212,810	$2,843.72	2,663.34
OL-09-11-178-010	446 ALGENE DR	MCDANIEL, JOHNATHON	MCDANIEL, NINA	193,040	$2,579.54	2,415.91
OL-09-11-178-013	424 ALGENE DR	SANJEEV KAUL REV LVNG TRST DATED 4-	KRISTIN J DEBRUIN REV LVNG TRST DAT	353,360	$4,721.84	4,422.34
OL-09-11-178-014	430 ALGENE DR	KRISTIN J DEBRUIN REV LVNG TRST AGR		281,110	$3,756.39	3,518.12
OL-09-11-179-001	236 LOOKOUT LN	LANFEAR, ANDREA		164,150	$2,193.49	2,054.35
OL-09-11-179-002	228 LOOKOUT LN	KASPARI, STEPHEN G	HARTMAN-KASPARI, PAMELA	273,800	$3,658.71	3,426.63
OL-09-11-180-001	227 LOOKOUT LN	SLOMCZENSKI, CARL	SLOMCZENSKI, JOAN E	88,670	$1,184.87	1,109.71
OL-09-11-180-002	231 LOOKOUT LN	SLOMCZENSKI, JOAN	SLOMCZENSKI, CARL	68,570	$916.28	858.16
OL-09-11-180-007	453 ALGENE DR	SIWEK, JAMES C	SIWEK, JULIE L	129,590	$1,731.67	1,621.83
OL-09-11-180-009	441 ALGENE DR	WALDECK, NOAH		101,100	$1,350.97	1,265.28
OL-09-11-180-010	449 ALGENE DR	WILSON, BRENDA M	SHAMLEY, MONICA L	153,870	$2,056.12	1,925.70
OL-09-11-181-001		LAKE ORION BOAT CLUB INC		141,780	$1,894.56	1,774.39
OL-09-11-182-003	270 LAKEVIEW DR	CAMENZULI, SANDRA	CAMENZULI, KEVIN	241,610	$3,228.56	3,023.77
OL-09-11-182-004	272 LAKEVIEW DR	MAMON, BRENDAN M	BERNARD E MAMON LIVING TRUST	251,560	$3,361.52	3,148.30
OL-09-11-182-005	276 LAKEVIEW DR	GRANNIS, WILLIAM	GRANNIS, PATRICIA	162,280	$2,168.50	2,030.95
OL-09-11-182-006	280 LAKEVIEW DR	STALCUP, KELLY R		265,910	$3,553.28	3,327.89
OL-09-11-182-007	284 LAKEVIEW DR	SCOLARI, RALPH D	SCOLARI, SANDRA M	374,210	$5,000.46	4,683.28
OL-09-11-182-008	288 LAKEVIEW DR	STEWART, ROBERT	STEWART, MONIQUE	397,360	$5,309.80	4,973.00
OL-09-11-182-011	300 LAKEVIEW DR	SCOLARI, SANDRA	SCOLARI, RALPH	184,960	$2,471.56	2,314.79
OL-09-11-182-012	304 LAKEVIEW DR	SCHMIT, RAYMOND	SCHMIT, JENIFER SANGITA	301,030	$4,022.57	3,767.42
OL-09-11-182-013	292 LAKEVIEW DR	WIDLAK, PAUL	WIDLAK, DIANE M	132,310	$1,768.02	1,655.87
OL-09-11-182-014	260 OCONNOR ST	BRAWNER, SCOTT	BRAWNER, ALISON	207,480	$2,772.49	2,596.63
OL-09-11-183-001	258 LAKEVIEW DR	YURGENS, JUSTIN J	YURGENS, ELIZABETH	30,590	$408.76	382.84
OL-09-11-183-010	300 LAKEVIEW DR	SCOLARI, SANDRA	SCOLARI, RALPH	31,810	$425.07	398.11
OL-09-11-183-011	258 HEIGHTS RD	GRAVES, ANDREW	CHRISTIANSEN, DEANDRA	126,700	$1,693.05	1,585.66

OL-09-11-183-012	273 LAKEVIEW DR	RIBARIC, BERISLAV		83,520	$1,116.05	1,045.26
OL-09-11-183-013	285 LAKEVIEW DR	GRANNIS, WILLIAM		99,000	$1,322.91	1,238.99
OL-09-11-184-001	450 ALGENE DR	RZUCIDLO, JUSTIN A		60,120	$803.37	752.41
OL-09-11-184-002	456 ALGENE DR	BALDWIN PROPERTY MANAGEMENT, LLC		90,270	$1,206.25	1,129.74
OL-09-11-184-003	462 ALGENE DR	ROBOTNIK, AL	ROBOTNIK, JONATHAN	66,030	$882.34	826.37
OL-09-11-184-004	468 ALGENE DR	SCOLARI, BRIAN	SCOLARI, KATHERINE	52,950	$707.55	662.67
OL-09-11-184-005	474 ALGENE DR	WISE, JASON RICHARD	GLYNN, KELSEY MARIE	153,600	$2,052.51	1,922.32
OL-09-11-184-006	480 ALGENE DR	DOUGHTY, ALYNNDA		56,020	$748.58	701.10
OL-09-11-184-007	486 ALGENE DR	BALLARD, JAMES J	BALLARD, CHRISTINA	55,110	$736.42	689.71
OL-09-11-184-008	492 ALGENE DR	JO, SEUNG-OH		99,520	$1,329.86	1,245.50
OL-09-11-201-001		RUEBELMAN, CARL		-	$0.00	-
OL-09-11-201-002		RUEBELMAN, CARL		-	$0.00	-
OL-09-11-226-002	210 S BROADWAY ST	DOANE, THOMAS	DOANE, LINDA	434,840	$5,810.64	5,442.07
OL-09-11-226-005		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-006	226 S BROADWAY ST	ALBERT, THOMAS		100,210	$1,339.08	1,254.14
OL-09-11-226-016	328 S BROADWAY ST	REIGHARD, ROBERT	REIGHARD, DONNA	876,640	$11,714.28	10,971.24
OL-09-11-226-019	44 PARK ISLAND RD	ADDY, DAVID	ADDY, DONNA	118,250	$1,580.14	1,479.91
OL-09-11-226-026		OHLSSON, ERIN M		8,950	$119.60	112.01
OL-09-11-226-027		VELLUCCI, RICK M		2,940	$39.29	36.79
OL-09-11-226-028	232 S BROADWAY ST	IDEAL TRAITS HOLDINGS LLC		195,760	$2,615.88	2,449.96
OL-09-11-226-033		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-034	236 S BROADWAY ST	IDEAL TRAITS HOLDINGS LLC		118,930	$1,589.23	1,488.42
OL-09-11-226-035		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-036	256 S BROADWAY ST	IDEAL TRAITS PROPERTIES LLC		411,020	$5,492.34	5,143.96
OL-09-11-226-037		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-038	292 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-039		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-040	312 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-041		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-042	324 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-043		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-044	334 S BROADWAY ST	BFGF LLC		183,430	$2,451.12	2,295.64
OL-09-11-226-045		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-046	344 S BROADWAY ST	ORION OPPORTUNITIES LLC		177,240	$2,368.40	2,218.18
OL-09-11-226-047		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-048	270 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-049		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-050	272 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-051		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-052	284 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-053		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-054	314 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-055		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-056	302 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00	-
OL-09-11-226-057		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-226-060	34 PARK ISLAND RD	CONEFF, ASHLEY A		149,810	$2,001.87	1,874.89
OL-09-11-226-061	38 PARK ISLAND RD	KISH, LARRY	KISH, MARY	133,330	$1,781.65	1,668.64
OL-09-11-226-062	42 PARK ISLAND RD	SUSPECK, TODD	SUSPECK, LAURA	129,270	$1,727.40	1,617.83
OL-09-11-226-063	36 PARK ISLAND RD	SMITH, ANNETTE	SMITH, RONALD	133,400	$1,782.58	1,669.51
OL-09-11-226-064	40 PARK ISLAND RD UNIT 5	LAKE ORION BOARDWALK LLC		173,520	$2,318.70	2,171.62
OL-09-11-226-065		CONSTELLATION BAY ORION, LLC		903,630	$12,074.94	11,309.02
OL-09-11-228-004	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-11-228-005	155 ATWATER ST	GUINN TOWNHOUSES LLC		249,980	$3,340.41	3,128.52

OL-09-11-228-012	211 ATWATER ST	HERITAGE PLACE DEPT OF TREAS		1,015,210	$13,565.95	12,705.45
OL-09-11-228-016	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-11-228-018		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-228-019		LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-11-228-020	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00	-
OL-09-11-228-021		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-228-022		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-228-024	227 ATWATER ST	PROCTOR, GERARD F	PROCTOR, LAURA	56,590	$756.20	708.23
OL-09-11-228-025	237 ATWATER ST	SHERIDAN, JOAN MARIE		64,500	$861.89	807.22
OL-09-11-228-026	281 S BROADWAY ST	PELJ PROPERTIES, LLC		261,090	$3,488.87	3,267.57
OL-09-11-228-027	195 S BROADWAY ST	RD&A INVESTMENTS		124,730	$1,666.73	1,561.01
OL-09-11-229-008	252 ATWATER ST	SPARKS, KELLY I		69,030	$922.43	863.92
OL-09-11-229-011	212 ATWATER ST	CUMMINS, JAMES	CUMMINS, LISA	21,420	$286.23	268.07
OL-09-11-229-015	228 ATWATER ST	CUMMINS, JAMES		291,830	$3,899.64	3,652.28
OL-09-11-230-001	188 SABER WAY	DIAMOND, MICHELE		68,140	$910.53	852.78
OL-09-11-230-002	180 SABER WAY	GOEKE, BJOERN		91,470	$1,222.29	1,144.76
OL-09-11-230-003	172 SABER WAY	BEYER, BRENDA		43,930	$587.02	549.79
OL-09-11-230-004	164 SABER WAY	MCCLENAGHAN, VICTORIA	MCCLENAGHAN, CHARLOTTE	91,300	$1,220.01	1,142.63
OL-09-11-230-005	156 SABER WAY	PATTERSON ASSET MANAGEMENT LLC		92,080	$1,230.44	1,152.39
OL-09-11-230-006	148 SABER WAY	BASELA, BRANDON		102,180	$1,365.40	1,278.79
OL-09-11-230-007	140 SABER WAY UNIT 7	KINGSLEY, BRIAN GENE		91,640	$1,224.56	1,146.88
OL-09-11-230-008	132 SABER WAY	BLAKER, JOHN		70,850	$946.75	886.69
OL-09-11-230-009	124 SABER WAY	ALAGAR GANDHI & ANUBAMA VIKRAMAN RE	GANDHI TRUSTEE, ALAGAR	72,370	$967.06	905.72
OL-09-11-230-010	116 SABER WAY	BOBEK III, PATRICK		73,070	$976.41	914.48
OL-09-11-230-011	108 SABER WAY	DAVIS, TRISTAN CAMPBELL	DAVIS, DARIAN LEE	78,510	$1,049.11	982.56
OL-09-11-230-012	100 SABER WAY UNIT 12	CADARET, STEPHEN	CAIRNS, GINA	87,570	$1,170.17	1,095.95
OL-09-11-230-013	101 EMERALD CHASE DR	EQTY TRST CO CUSTDN FBO DAVID EMEIG		89,810	$1,200.10	1,123.98
OL-09-11-230-014	109 EMERALD CHASE DR	H & G INVESTMENT TEAM LLC		49,190	$657.31	615.62
OL-09-11-230-015	117 EMERALD CHASE DR	BOCK, RAYMOND	BOCK, DONNA	43,620	$582.88	545.91
OL-09-11-230-016	125 EMERALD CHASE DR	BAILEY, CLARK R		52,660	$703.68	659.05
OL-09-11-230-017	133 EMERALD CHASE DR	MAKHECHA, AJIT		40,640	$543.06	508.61
OL-09-11-230-018	141 EMERALD CHASE DR	GAMBLIN, TERRI		43,930	$587.02	549.79
OL-09-11-230-019	149 EMERALD CHASE DR	SCHWARZ, ULRICH	SCHWARZ, LAURA	57,840	$772.90	723.87
OL-09-11-230-020	157 EMERALD CHASE DR	BONE, DONALD TRUST	BONE, UNA NELL TRUST	40,180	$536.91	502.86
OL-09-11-230-021	165 EMERALD CHASE DR	165 EMERALD CHASE DRIVE LLC		66,810	$892.76	836.13
OL-09-11-230-022	173 EMERALD CHASE DR	SCOTT III, ROBERT		83,660	$1,117.92	1,047.01
OL-09-11-230-023	181 EMERALD CHASE DR	HUDSON, THEODORE		57,450	$767.69	718.99
OL-09-11-230-024	189 EMERALD CHASE DR	DORTA, ANTONIO	DORTA, TERI	74,500	$995.52	932.37
OL-09-11-230-025	188 PARK GREEN DR	PIVRNEC, JAN		40,390	$539.72	505.48
OL-09-11-230-026	180 PARK GREEN DR	KEOUGH, KRISTI	MAJESKE, SAXON	43,620	$582.88	545.91
OL-09-11-230-027	172 PARK GREEN DR	NGUYEN, LENA		100,880	$1,348.03	1,262.52
OL-09-11-230-028	164 PARK GREEN DR	PINTER, ZIYI		83,850	$1,120.46	1,049.39
OL-09-11-230-029	156 PARK GREEN DR	156 PARK GREEN LLC		40,640	$543.06	508.61
OL-09-11-230-030	148 PARK GREEN DR	JIANG, WEI	WANG, PING	57,840	$772.90	723.87
OL-09-11-230-031	140 PARK GREEN DR	BATTERSHELL, ZACHARY J	FRANKS, MORGAN I	100,880	$1,348.03	1,262.52
OL-09-11-230-032	132 PARK GREEN DR	EDGAR, JAMES		81,820	$1,093.34	1,023.99
OL-09-11-230-033	124 PARK GREEN DR	MCNULTY, NOAH		90,170	$1,204.91	1,128.49
OL-09-11-230-034	116 PARK GREEN DR	ROSE, CAROLYN E	ROSE, JORDAN	88,500	$1,182.60	1,107.59
OL-09-11-230-035	108 PARK GREEN DR	LADNER, MATTHEW RAYMON		101,800	$1,360.32	1,274.04
OL-09-11-230-036	100 PARK GREEN DR	JESSANI-DIAZ, GUADALUPE	HERNANDEZ, ELIZABETH	73,870	$987.10	924.49
OL-09-11-230-037	101 EVERGREEN TRL	PRYBYS, EMILY		40,750	$544.53	509.99
OL-09-11-230-038	109 EVERGREEN TRL	BRITTAIN, TIM		44,060	$588.76	551.42
OL-09-11-230-039	117 EVERGREEN TRL	MAKHECHA, AJIT K		45,130	$603.06	564.81

OL-09-11-230-040	125 EVERGREEN TRL	HATTEN, LUMETTA		40,600	$542.53	508.11
OL-09-11-230-041	133 EVERGREEN TRL	EVERGREEN TRAIL LLC		41,050	$548.54	513.74
OL-09-11-230-042	141 EVERGREEN TRL	HORVATH, TAMAS		103,680	$1,385.44	1,297.57
OL-09-11-230-043	149 EVERGREEN TRL	ABEL, CANDICE E		89,440	$1,195.16	1,119.35
OL-09-11-230-044	157 EVERGREEN TRL	JURIGA, MATTHEW J		88,570	$1,183.53	1,108.46
OL-09-11-230-045	165 EVERGREEN TRL	USLER, NICHOLAS ANTHONY		82,140	$1,097.61	1,027.99
OL-09-11-230-046	173 EVERGREEN TRL	SHERBERT, RONALD ROE		92,580	$1,237.12	1,158.65
OL-09-11-230-047	181 EVERGREEN TRL	PIAZZA, ADAM		47,090	$629.25	589.34
OL-09-11-230-048	189 EVERGREEN TRL	SANTOS, BRUNO VINICIUS DE SOUZA		82,500	$1,102.42	1,032.50
OL-09-11-230-049	188 EVERGREEN TRL	PAMPLIN, TIMOTHY	PAMPLIN, LISA	78,640	$1,050.84	984.19
OL-09-11-230-050	180 EVERGREEN TRL	OBERT, ALYSSA		102,850	$1,374.35	1,287.18
OL-09-11-230-051	172 EVERGREEN TRL	GOJCAJ, ALEKSANDER	THAQI, TANYA	101,880	$1,361.39	1,275.04
OL-09-11-230-052	164 EVERGREEN TRL	MONTOYA, CAROLINA	CALDERON-ARBOLEDA, DORIS	71,560	$956.23	895.58
OL-09-11-230-053	156 EVERGREEN TRL	REVA ESTATE LLC		67,970	$908.26	850.65
OL-09-11-230-054	148 EVERGREEN TRL	MORGAN, KENNETH	MORGAN, KAREN	76,340	$1,020.11	955.40
OL-09-11-230-055	140 EVERGREEN TRL	CHARTRANT, KYLE		93,250	$1,246.07	1,167.03
OL-09-11-230-056	132 EVERGREEN TRL	KAGE, RANDALL		41,900	$559.90	524.38
OL-09-11-230-057	124 EVERGREEN TRL	SZNITKA, EMILY		79,390	$1,060.86	993.57
OL-09-11-230-058	116 EVERGREEN TRL	KONOPITSKI, COURTNEY		90,420	$1,208.26	1,131.62
OL-09-11-230-059	108 EVERGREEN TRL	SIMONIS, JOSHUA	LIGHTFOOT, HANNAH MARIE	102,850	$1,374.35	1,287.18
OL-09-11-230-060	100 EVERGREEN TRL	VOS PROPERTIES LLC		89,050	$1,189.95	1,114.47
OL-09-11-230-061	290 PARK GREEN DR	BRETT, JORDAN		43,920	$586.89	549.66
OL-09-11-230-062	284 PARK GREEN DR	WARDLE, WILLIAM ELLIOT	HOLECKO, JOANNA MARGARET	104,670	$1,398.67	1,309.96
OL-09-11-230-063	278 PARK GREEN DR	GALVIN, KENNETH	GALVIN, MICHELLE	100,910	$1,348.43	1,262.90
OL-09-11-230-064	272 PARK GREEN DR	DOANE, THOMAS NATHANIEL	DOANE, LINDA	88,430	$1,181.66	1,106.71
OL-09-11-230-065	266 PARK GREEN DR	SMITH, DOUGLAS P	SMITH, LINDA J	78,430	$1,048.04	981.56
OL-09-11-230-066	260 PARK GREEN DR	HENKEL, ANN		44,780	$598.38	560.43
OL-09-11-230-067	254 PARK GREEN DR	KELLY, RYAN MICHAEL		102,900	$1,375.02	1,287.80
OL-09-11-230-068	248 PARK GREEN DR	CORNACCHIA, KEITH		40,640	$543.06	508.61
OL-09-11-230-069	242 PARK GREEN DR	REVA ESTATE LLC		53,340	$712.77	667.56
OL-09-11-230-070	236 PARK GREEN DR	GINGELL, MICHAEL		104,740	$1,399.61	1,310.83
OL-09-11-230-071	230 PARK GREEN DR	REGAN, PAMELA ELLEN		102,900	$1,375.02	1,287.80
OL-09-11-230-072	224 PARK GREEN DR	MORRISSEY, ABIGAIL		92,000	$1,229.37	1,151.39
OL-09-11-230-073	218 PARK GREEN DR	BARRERA, ARTURO		53,340	$712.77	667.56
OL-09-11-230-074	212 PARK GREEN DR	DAVIS, STEPHANIE		44,780	$598.38	560.43
OL-09-11-230-075	206 PARK GREEN DR	LEAH MARIE SLAZINSKI REV LVNG TRST	SLAZINSKI TRUSTEE, LEAH MARIE	100,000	$1,336.27	1,251.51
OL-09-11-230-076	200 PARK GREEN DR	IACOBELLI, GIUSEPPE		40,420	$540.12	505.86
OL-09-11-230-077	201 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-078	207 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-079	213 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-080	219 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-081	225 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-082	231 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-083	237 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-084	243 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-085	249 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-086	255 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-087	261 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-088	267 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-089	273 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-090	279 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-091	285 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-092	291 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94

OL-09-11-230-093	290 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-094	284 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-095	278 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-096	272 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-097	266 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-098	260 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-099	254 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-100	248 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-101	242 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-102	236 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-103	230 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-104	224 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-105	218 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-106	212 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-107	206 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-108	200 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$60.80	56.94
OL-09-11-230-109	196 SABER WAY	GULF ATWATER LLC		-	$0.00	-
OL-09-11-231-001	222 S BROADWAY ST	DUNN, LAWRENCE	DUNN, AMY	199,610	$2,667.33	2,498.14
OL-09-11-231-002	220 S BROADWAY ST	DYKSTRA, DARRYL		190,850	$2,550.27	2,388.51
OL-09-11-231-003	218 S BROADWAY ST	LORANT, HENRY		185,070	$2,473.03	2,316.17
OL-09-11-231-005	214 S BROADWAY ST	LINWOOD ORION LLC		768,730	$10,272.31	9,620.73
OL-09-11-231-007		VRB ORION POINTE LLC	ORE DEPARTMENT	-	$0.00	-
OL-09-11-251-001	224 PARK ISLAND RD	JOHN M HAINES & MARY KAY HAINES REV		209,790	$2,803.36	2,625.54
OL-09-11-251-002	212 PARK ISLAND RD	FITZGERALD, BRIAN	FITZGERALD, DENISE	311,530	$4,162.88	3,898.83
OL-09-11-251-003	200 PARK ISLAND RD	JARVIS, SIGNE J		382,800	$5,115.24	4,790.78
OL-09-11-251-004	188 PARK ISLAND RD	ELAINE HOFFMAN TRUST		213,900	$2,858.28	2,676.98
OL-09-11-251-005	176 PARK ISLAND RD	ZILKA REV JOINT FAMILY TRUST		274,920	$3,673.67	3,440.65
OL-09-11-251-006	164 PARK ISLAND RD	ZILKA, KELLY	ZILKA, ROLAND	306,490	$4,095.53	3,835.75
OL-09-11-251-007	150 PARK ISLAND RD	REV LVNG TRST OF ALLAN A & DIANE L		250,180	$3,343.08	3,131.03
OL-09-11-251-008	260 PARK ISLAND RD	BOCQUET-AZIMI, BROOKE FAYE		176,290	$2,355.71	2,206.29
OL-09-11-251-009	248 PARK ISLAND RD	THOMAS REVOCABLE TRUST	THOMAS TRUSTEE, GARRETT F	210,640	$2,814.72	2,636.18
OL-09-11-251-010	236 PARK ISLAND RD	BROUWER, KRISTY	BROUWER, CHRISTOPHER	255,990	$3,420.72	3,203.74
OL-09-11-252-001	66 PARK ISLAND RD	WELCH, GENA		303,350	$4,053.58	3,796.46
OL-09-11-252-002	74 PARK ISLAND RD	KULLIS, JOSHUA G		288,470	$3,854.74	3,610.23
OL-09-11-252-003	80 PARK ISLAND RD	BONDARENKO, NANCY J	BONDARENKO, BRIAN C	334,650	$4,471.83	4,188.18
OL-09-11-252-004	90 PARK ISLAND RD	STELMACH, JEFFREY A		327,870	$4,381.23	4,103.33
OL-09-11-252-005	96 PARK ISLAND RD	PHILLIPS FMLY TRST UAD AUGUST 28 20	PHILLIPS TRUSTEE, MATTHEW V	129,940	$1,736.35	1,626.21
OL-09-11-252-006	104 PARK ISLAND RD	ZIMMER, JAMIE	HOEKSTRA, CHRISTOPHER	431,910	$5,771.48	5,405.40
OL-09-11-252-007	112 PARK ISLAND RD	CIORA, ANDREW M	CIORA, MICHELLE A	390,770	$5,221.74	4,890.53
OL-09-11-253-003	41 PARK CT	CHENNAULT, JONAS MATTHEW	SUPER-CHENNAULT, BRITTANY	267,700	$3,577.19	3,350.29
OL-09-11-253-004	49 PARK CT	BLODGETT, DANIEL T		89,280	$1,193.02	1,117.35
OL-09-11-253-007	53 PARK CT	REED, JAMES	REED, JENNIFER	105,490	$1,409.63	1,320.22
OL-09-11-253-009	69 PARK ISLAND RD	MUMMA, KIRSTEN		85,370	$1,140.77	1,068.41
OL-09-11-253-010	65 PARK ISLAND RD	NATHAN P LUTH TRUST		93,020	$1,243.00	1,164.15
OL-09-11-253-011	61 PARK ISLAND RD	DRESSLER, AMY		113,490	$1,516.53	1,420.34
OL-09-11-253-012	79 PARK ISLAND RD	NATHAN P LUTH TRUST		87,450	$1,168.57	1,094.45
OL-09-11-253-013	75 PARK ISLAND RD	TARR, MARTIN		103,630	$1,384.78	1,296.94
OL-09-11-253-014	71 PARK ISLAND RD	COURTNEY, JAMES	COURTNEY, DEBRA	103,890	$1,388.25	1,300.19
OL-09-11-253-015	89 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51
OL-09-11-253-016	85 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51
OL-09-11-253-017	81 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51
OL-09-11-253-018	99 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51
OL-09-11-253-019	95 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51

OL-09-11-253-020	91 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$122.27	114.51
OL-09-11-254-001	111 PARK ISLAND RD	INGOGLIA, TODD R	CHODUN, CAROL L	408,070	$5,452.92	5,107.04
OL-09-11-254-002	54 PARK CT	BOKA, GREGORY		202,130	$2,701.00	2,529.68
OL-09-11-254-006	76 PARK CT	TIMOTHY L ARTHAUD & LORELEI E ARTHA		96,350	$1,287.50	1,205.83
OL-09-11-254-007	68 PARK CT	RENEE L BOKA TRST UAD JUNE 14, 2017	BOKA TRUSTEE, RENEE L	215,320	$2,877.26	2,694.75
OL-09-11-255-009	131 PARK ISLAND RD	DOBLESKE, ROBERT	DOBLESKE, KAREN	317,920	$4,248.27	3,978.80
OL-09-11-255-011	217 PARK ISLAND RD	RAYMOR, WILLIAM	RAYMOR, DEBORAH	301,320	$4,026.45	3,771.05
OL-09-11-255-012	205 PARK ISLAND RD	JOSEPH & SUSAN ZIMMER REV LVNG TRST	ZIMMER TRUSTEE, JOSEPH	273,110	$3,649.49	3,418.00
OL-09-11-255-013	191 PARK ISLAND RD	MARRIOTT, TIMOTHY	MARRIOTT, LEE	222,920	$2,978.81	2,789.87
OL-09-11-255-014	179 PARK ISLAND RD	THE LORRAINE STOECKER TRUST		349,920	$4,675.88	4,379.28
OL-09-11-255-015	167 PARK ISLAND RD	JAMES M MCKELVEY & KATHRYN A MCKELV	MCKELVEY TRUSTEE, JAMES M	198,710	$2,655.30	2,486.88
OL-09-11-255-016	155 PARK ISLAND RD	RICE, RICKY L		209,250	$2,796.14	2,618.78
OL-09-11-255-017	249 PARK ISLAND RD	D'ONOFRIO, VANCE	D'ONOFRIO, MARY JO	223,800	$2,990.57	2,800.88
OL-09-11-255-018	235 PARK ISLAND RD	WALTHER, DOUGLAS G		229,320	$3,064.33	2,869.96
OL-09-11-255-019		RUEBELMAN, CARL		-	$0.00	-
OL-09-11-256-001	224 LOOKOUT LN	KANABY, JILL		93,680	$1,251.82	1,172.41
OL-09-11-256-002	223 LOOKOUT LN	223 LOOKOUT LANE LLC		205,370	$2,744.30	2,570.23
OL-09-11-256-003	207 LOOKOUT LN	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	113,630	$1,518.40	1,422.09
OL-09-11-256-004	203 LOOKOUT LN	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	77,160	$1,031.07	965.67
OL-09-11-257-001	459 ALGENE DR	KASE, DAVID	KASE, MARY	302,990	$4,048.76	3,791.95
OL-09-11-257-002	463 ALGENE DR	LEFKOF, LAWRENCE S	LEFKOF, NANCY C	323,680	$4,325.24	4,050.89
OL-09-11-257-003	467 ALGENE DR	HAND, JODY		268,170	$3,583.48	3,356.17
OL-09-11-257-004	471 ALGENE DR	HURFORD, JONATHAN PAUL	HURFORD, TRACEY ANN	178,580	$2,386.31	2,234.95
OL-09-11-257-005	475 ALGENE DR	MITORY FAMILY LIVING TRUST		219,700	$2,935.79	2,749.57
OL-09-11-257-006	493 ALGENE DR	GILLAM, MICHAEL	GILLAM, CAROLINE	178,360	$2,383.37	2,232.19
OL-09-11-257-014	212 BRITTAIN DR	TOBIAS, STEPHEN E		101,010	$1,349.77	1,264.15
OL-09-11-257-015	208 BRITTAIN DR	HOWELL, BRIAN R		52,180	$697.27	653.04
OL-09-11-257-016	200 BRITTAIN DR	JONES, WILLIAM	JONES, MICHELE	150,180	$2,006.81	1,879.52
OL-09-11-257-017	192 BRITTAIN DR	BERKHOUSEN, ERIKA	SMITH, LANCE	186,640	$2,494.01	2,335.82
OL-09-11-257-018	186 BRITTAIN DR	KOCH JR, CHARLES F	KOCH, PEGGY	118,900	$1,588.83	1,488.05
OL-09-11-257-019		KOCH JR, CHARLES	KOCH, PEGGY	15,260	$203.91	190.98
OL-09-11-257-027	202 BRITTAIN DR	MCLAUGHLIN, LINDSEY	MCLAUGHLIN, RYAN	601,430	$8,036.73	7,526.96
OL-09-11-257-031	219 BRITTAIN DR	FRY, PATRICIA E		98,290	$1,313.42	1,230.11
OL-09-11-257-032	214 BRITTAIN DR	ZUEHLKE, JUSTIN	ZUEHLKE, LINDSAY	142,260	$1,900.98	1,780.40
OL-09-11-257-033	210 BRITTAIN DR	DEBORAH H LINDHOLM LIVING TRUST		197,110	$2,633.92	2,466.85
OL-09-11-257-034	222 HEIGHTS RD	ZUKOWSKI, JAMES		234,920	$3,139.17	2,940.05
OL-09-11-276-002	49 PARK ISLAND RD	OHLSSON, ERIN M		128,970	$1,723.39	1,614.07
OL-09-11-276-008	48 SMITH CT	MURPHY, BRIENNE E		103,470	$1,382.64	1,294.94
OL-09-11-276-009	46 SMITH CT	J & B CAPITAL INVESTMENTS LLC		148,820	$1,988.64	1,862.50
OL-09-11-276-017	40 SMITH CT	JUNO BEAN HOLDINGS LLC		84,070	$1,123.40	1,052.14
OL-09-11-276-020		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-276-021	378 S BROADWAY ST	ORION FOOD STOP, INC		343,270	$4,587.01	4,296.06
OL-09-11-276-022		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-276-024		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-276-025	55 PARK ISLAND RD	CAMPBELL, PATRICIA		79,500	$1,062.33	994.95
OL-09-11-276-026	388 S BROADWAY ST	WENDY'S PROPERTIES LLC		268,020	$3,581.47	3,354.30
OL-09-11-276-027		THE ANDREW M CIORA & MICHELLE A CIO		41,970	$560.83	525.26
OL-09-11-277-002	41 SMITH CT	MARGRAVES, JASON	MARGRAVES, MELISSA	158,060	$2,112.11	1,978.14
OL-09-11-277-007	428 S BROADWAY ST	HANCSAK, DIANE		91,690	$1,225.23	1,147.51
OL-09-11-277-008		HANCSAK, RICHARD	HANCSAK, DIANE	16,800	$224.49	210.25
OL-09-11-277-025	79 SMITH CT	REDMOND, RACHEL		183,770	$2,455.66	2,299.90
OL-09-11-277-026	66 SMITH CT	WINGETT, LEROY		51,090	$682.70	639.40
OL-09-11-277-027	74 SMITH CT	PALMER, JANET		193,890	$2,590.89	2,426.55

OL-09-11-277-030		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-032		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-034		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-036		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-038		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-040		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-042		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-044		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-046		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-277-047	416 S BROADWAY ST	D.C. SCHURMAN INVESTMENTS LL		220,260	$2,943.27	2,756.58
OL-09-11-277-050	400 S BROADWAY ST	400 S BROADWAY LLC		222,480	$2,972.93	2,784.36
OL-09-11-277-051		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-277-053	494 S BROADWAY ST	BZ LAKE ORION LLC		157,860	$2,109.44	1,975.63
OL-09-11-277-054	468 MYSTIC COVE LN	MYSTIC COVE ORION, LLC		2,793,130	$37,323.76	34,956.30
OL-09-11-278-013	399 S BROADWAY ST	THE 399 BROADWAY LLC		111,650	$1,491.95	1,397.31
OL-09-11-278-016		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-278-022	395 CONVERSE CT	RZADKOWOLSKI, WILLIAM	RZADKOWOLSKI, PRICILLA	42,500	$567.91	531.89
OL-09-11-278-023	399 CONVERSE CT	VELLUCCI, COLETTE M		50,600	$676.15	633.26
OL-09-11-278-029	471 S BROADWAY ST	T C F BANK	MAIL CODE: PCC-OO-PD	216,380	$2,891.42	2,708.02
OL-09-11-278-034		JACOBSEN-ORION PROPERTIES, L		121,880	$1,628.65	1,525.34
OL-09-11-278-036	383 S BROADWAY ST	CHOON & MOON KOO REV TRUST		406,550	$5,432.61	5,088.01
OL-09-11-278-037	453 S BROADWAY ST	BROADWAY DEVELOPMENT GROUP LLC		338,470	$4,522.87	4,235.99
OL-09-11-278-039	435 S BROADWAY ST	MCDONALD'S CORPORATION		718,180	$9,596.82	8,988.09
OL-09-11-278-040		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-278-042	403 S BROADWAY ST	BLESSED ON BROADWAY LLC		117,300	$1,567.44	1,468.02
OL-09-11-278-043	415 S BROADWAY ST	LMY VENTURES LLC		595,520	$7,957.76	7,452.99
OL-09-11-278-045	402 CONVERSE CT	COLLIS, DONALD	COLLIS, CHARLENE	143,130	$1,912.60	1,791.29
OL-09-11-278-046	406 CONVERSE CT	MADISON, SCOTT	MADISON, JESSICA	119,920	$1,602.45	1,500.81
OL-09-11-278-047	410 CONVERSE CT	THE SYLVIA J THERYOUNG REV TRUST		131,710	$1,760.00	1,648.36
OL-09-11-278-048	414 CONVERSE CT	ANHDUNG, KHAC VO		90,820	$1,213.60	1,136.62
OL-09-11-278-049	418 CONVERSE CT	WINFREY, ELANIE		184,020	$2,459.00	2,303.03
OL-09-11-278-050	422 CONVERSE CT	FLYNN, MICHAEL	FLYNN, MICHELLE	184,020	$2,459.00	2,303.03
OL-09-11-278-051	426 CONVERSE CT	RUTT, DANIEL	RUTT, TERESA	88,060	$1,176.72	1,102.08
OL-09-11-278-052	430 CONVERSE CT	ROLF, MATTHEW		105,230	$1,406.16	1,316.96
OL-09-11-278-053	434 CONVERSE CT	SANTOS, BRUNO		183,320	$2,449.65	2,294.27
OL-09-11-278-054	437 CONVERSE CT	MILANO, PATRICK	MILANO, CYNTHIA	189,430	$2,531.30	2,370.74
OL-09-11-278-055	433 CONVERSE CT	MEDINA, FLORENTINO	MEDINA, MARIA	87,780	$1,172.98	1,098.58
OL-09-11-278-056	429 CONVERSE CT	BLAZER, CRISTINA	BLAZER, JASON	165,720	$2,214.47	2,074.00
OL-09-11-278-057	425 CONVERSE CT	HARKCOM, DANIEL		135,650	$1,812.65	1,697.67
OL-09-11-278-058	421 CONVERSE CT	RUSHFORD, DAMARIS		88,300	$1,179.93	1,105.08
OL-09-11-278-059	417 CONVERSE CT	UMBARGER, SCOTT	UMBARGER, ALISHA	163,560	$2,185.60	2,046.97
OL-09-11-278-060	413 CONVERSE CT	ROSSO, LAURIE		156,750	$2,094.60	1,961.74
OL-09-11-278-061	409 CONVERSE CT	SCOLARI, RALPH	SCOLARI, SANDRA	89,250	$1,192.62	1,116.97
OL-09-11-278-062	405 CONVERSE CT	GENTRY, BRENDA A		102,420	$1,368.61	1,281.80
OL-09-11-278-063	401 CONVERSE CT	DIAL, BRIAN		168,810	$2,255.76	2,112.67
OL-09-11-278-065		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-278-066		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-11-278-067		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-278-068		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-278-069		MICH DEPT OF TRANSPORTATION		-	$0.00	-
OL-09-11-278-070	295 S BROADWAY ST	CVS 8129 MI LLC A DELAWARE LLC	C/O CVS	592,180	$7,913.12	7,411.19
OL-09-11-278-071	305 S BROADWAY ST	ASPEN GROUP/ATWATER SPE LLC		1,084,610	$14,493.32	13,574.00
OL-09-11-278-075		PAINT CREEK TRAILWAYS COMMIS		-	$0.00	-

OL-09-11-401-006	204 HEIGHTS RD	MCCLOSKY, NANCY		65,940	$881.14	825.25
OL-09-11-402-007		PORTER, LOIS	PORTER, NEAL	65,600	$876.59	820.99
OL-09-11-403-006	160 HEIGHTS RD	SNUG HARBOR ORION LLC		103,940	$1,388.92	1,300.82
OL-09-11-403-010	138 HEIGHTS RD	MYSTIC COVE ORION, LLC		1,500,270	$20,047.66	18,776.03
OL-09-12-101-001	300 GLENN CT	GLINSKI, ELLEN	SEGEL, AARON	194,520	$2,599.31	2,434.44
OL-09-12-101-004	301 CASS ST	VIRGINIA J CIARAMITARO TRST DATED M		81,990	$1,095.61	1,026.11
OL-09-12-101-005		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-12-101-007	490 GLENN CT	MALDONADO, CARL		68,650	$917.35	859.16
OL-09-12-101-009	470 GLENN CT	GLADSTONE, MARK	GLADSTONE, DIANNE	76,800	$1,026.26	961.16
OL-09-12-101-018	320 GLENN CT	WATTERWORTH, BRANDON	WATTERWORTH, JESSICA	133,940	$1,789.80	1,676.27
OL-09-12-101-019	340 GLENN CT	CLAYTON, SARAH	CLAYTON, RONALD	117,980	$1,576.53	1,476.53
OL-09-12-101-020	360 GLENN CT	KELLY II, TIMOTHY	KELLY, CHARLOTTE	86,400	$1,154.54	1,081.30
OL-09-12-101-021	380 GLENN CT	DUPONT, DEBRA A		79,710	$1,065.14	997.58
OL-09-12-101-022	390 GLENN CT	ZACHARIAH, RON		99,660	$1,331.73	1,247.25
OL-09-12-101-023	410 GLENN CT	DREWEK, MARCIA		125,840	$1,681.56	1,574.90
OL-09-12-101-024	430 GLENN CT	SCOTT, HEATHER		77,600	$1,036.95	971.17
OL-09-12-101-025	450 GLENN CT	ZACHAREK, PAULETTE		93,760	$1,252.89	1,173.42
OL-09-12-102-002	305 ATWATER ST	ADKINS, SANDRA J		52,020	$695.13	651.04
OL-09-12-102-003	315 ATWATER ST	WELLS, AMANDA		110,980	$1,482.99	1,388.93
OL-09-12-102-004	325 ATWATER ST	MILLER, RYAN		76,760	$1,025.72	960.66
OL-09-12-102-005	339 ATWATER ST	THE DEBRA CULVER REV LVNG TRST		99,290	$1,326.78	1,242.62
OL-09-12-102-006	353 ATWATER ST	CAMMARATA, LOGAN	CAMMARATA, MARC	72,150	$964.12	902.96
OL-09-12-102-007	363 ATWATER ST	GILMORE, DAVID A	GILMORE, SUZANNE M	65,270	$872.18	816.86
OL-09-12-102-008		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-12-102-009	387 ATWATER ST	BRESETT, SONJA M	BRESETT, WILLIAM	53,830	$719.31	673.69
OL-09-12-102-010	397 ATWATER ST	DODGE, SCOTT A	DODGE, JANET	68,720	$918.28	860.04
OL-09-12-102-011	407 ATWATER ST	KOSTANECKI, LAWRENCE S		67,600	$903.32	846.02
OL-09-12-102-012		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-12-102-013	300 CASS ST	NADER, BRIAN		135,070	$1,804.90	1,690.41
OL-09-12-102-014	312 CASS ST	WAGNER, ANTHONY	WAGNER, ERICA	93,350	$1,247.41	1,168.28
OL-09-12-103-001	209 PERRY ST	ROUGHTON, ROBERT LOREN		70,820	$946.35	886.32
OL-09-12-103-003	233 PERRY ST	HOEKSTRA, LYNN		67,000	$895.30	838.51
OL-09-12-103-004	245 PERRY ST	EGGERT, SHANA	EGGERT, JONATHAN	118,540	$1,584.01	1,483.54
OL-09-12-103-005	257 PERRY ST	ATKINS-DOVBENKO, VIACHESLAV		92,670	$1,238.32	1,159.77
OL-09-12-103-006	265 PERRY ST	OPRIA, JEFFERY		73,240	$978.68	916.61
OL-09-12-103-010	544 BAGLEY DR	ROBBINS, CHRISTIAN		81,800	$1,093.07	1,023.74
OL-09-12-103-013	566 BAGLEY DR	LUCAS, LINDSEY		86,640	$1,157.74	1,084.31
OL-09-12-103-014	576 BAGLEY DR	TRUE, LAURIE		57,650	$770.36	721.50
OL-09-12-103-015	586 BAGLEY DR	VANDER WOUDE, DANIEL		86,690	$1,158.41	1,084.93
OL-09-12-103-016	509 ATWATER ST	CRUZ-ROJAS, LUIS	CRUZ, THERESA	49,620	$663.06	621.00
OL-09-12-103-017	529 ATWATER ST	COSTANZO, NICHOLAS J		54,630	$730.00	683.70
OL-09-12-103-018	537 ATWATER ST	COOK, CHRISTOPHER JAMES		44,710	$597.45	559.55
OL-09-12-103-021	526 BAGLEY DR	HAMPLE, KATIE		102,380	$1,368.07	1,281.30
OL-09-12-103-022	538 BAGLEY DR	HORTON, RICHARD		100,670	$1,345.22	1,259.90
OL-09-12-103-023	283 PERRY ST	SMITH, PATRICK	SMITH, ERIN	142,080	$1,898.57	1,778.15
OL-09-12-103-025	552 BAGLEY DR	NATALIE DAVERSA LIVING TRUST	DAVERSA TRUSTEE, NATALIE	99,400	$1,328.25	1,244.00
OL-09-12-103-026	560 BAGLEY DR	KING, MICHAEL J		86,260	$1,152.67	1,079.55
OL-09-12-103-027	543 ATWATER ST	NOVAK III, JOSEPH		93,320	$1,247.01	1,167.91
OL-09-12-104-004	577 BAGLEY DR	NEPJUK, ANDREW		134,570	$1,798.22	1,684.16
OL-09-12-104-005	587 BAGLEY DR	HEATH, DENNIS M		67,850	$906.66	849.15
OL-09-12-104-006	553 BAGLEY DR	FARNELL, SCOTT	HARRIS, MELISSA	171,910	$2,297.18	2,151.47
OL-09-12-126-001	607 ATWATER ST	LEONARD, NATHANIEL	LEONARD, KELLY	117,270	$1,567.04	1,467.65
OL-09-12-126-002	710 ORION RD	TIEGS, SCOTT	TIEGS, KAYLA	132,580	$1,771.63	1,659.25

OL-09-12-126-006	750 ORION RD	CONNELL & SINAGOGA INC		1,230,860	$16,447.61	15,404.34
OL-09-12-151-001	262 ATWATER ST	STANFIELD, TODD		67,340	$899.84	842.77
OL-09-12-151-005	348 ATWATER ST	TENEYCK, TYLER K		113,880	$1,521.74	1,425.22
OL-09-12-151-006	364 ATWATER ST	RILEY, JOHN	RILEY, JAN	42,190	$563.77	528.01
OL-09-12-151-008		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-12-151-009		VILLAGE OF LAKE ORION		-	$0.00	-
OL-09-12-151-010	300 ATWATER ST	PHELPS, HOWARD L. JR. TRUST	PHELPS, JEAN L. TRUST	68,540	$915.88	857.78
OL-09-12-151-011		PHELPS, HOWARD L. JR (TRUST)		16,890	$225.70	211.38
OL-09-12-151-012		RILEY, JOHN	RILEY, JAN	21,410	$286.10	267.95
OL-09-12-151-013	328 NEWTON DR	RILEY, JOHN	RILEY, JAN	18,240	$243.74	228.28
OL-09-12-151-014	332 NEWTON DR	DYMOND, JARED		97,910	$1,308.34	1,225.35
OL-09-12-151-015	344 NEWTON DR	EGERTON, STACY		67,370	$900.25	843.14
OL-09-12-151-031	454 NEWTON DR	ARMSTRONG, JEDD		81,680	$1,091.47	1,022.23
OL-09-12-151-032	462 NEWTON DR	HARNPHANICH, KEVIN		112,820	$1,507.58	1,411.95
OL-09-12-151-033	484 NEWTON DR	PARKS, JULIE		58,130	$776.77	727.50
OL-09-12-151-041	324 ATWATER ST	NAEGLE, ANDREW	NAEGLE, HEATHER	88,330	$1,180.33	1,105.46
OL-09-12-151-042	338 ATWATER ST	CROWTON, SCOTT		120,730	$1,613.28	1,510.95
OL-09-12-151-043	388 ATWATER ST	DAIGLE, MICHAEL L		63,820	$852.81	798.71
OL-09-12-151-044	316 NEWTON DR	FLORES FAMILY LIVING TRUST	FLORES TRUSTEE, ANTONIO	116,300	$1,554.08	1,455.51
OL-09-12-151-045		PAINT CREEK TRAILWAYS COMMIS		-	$0.00	-
OL-09-12-151-046	366 NEWTON CT	THE MESSINA FMLY TRST DATED NOVEMBE	MESSINA TRUSTEE, ROSS A	136,810	$1,828.15	1,712.19
OL-09-12-151-047	372 NEWTON CT	FAWAZ, LORI		193,140	$2,580.87	2,417.17
OL-09-12-151-048	380 NEWTON CT	BAHR, ZACHARY	CRIST, HEATHER	134,550	$1,797.95	1,683.91
OL-09-12-151-049	388 NEWTON CT	WICE, BRIAN D	WICE, SAMANTHA	96,830	$1,293.91	1,211.84
OL-09-12-151-050	394 NEWTON CT	THOMPSON FAMILY LIVING TRUST		104,430	$1,395.47	1,306.95
OL-09-12-151-051	404 NEWTON CT	BOGAL, MARK S	BOGAL, MADELEINE R	152,970	$2,044.09	1,914.43
OL-09-12-151-052	412 NEWTON CT	TURNER, JOHN E	TURNER, THERESA L	172,500	$2,305.07	2,158.85
OL-09-12-151-053	420 NEWTON CT	ROBACK, LYNDA	ROBACK, STEPHEN J	81,490	$1,088.93	1,019.86
OL-09-12-151-054	428 NEWTON CT	DE-AZEVEDO, SOLANO	AZEVEDO, FERNANDA	135,260	$1,807.44	1,692.79
OL-09-12-151-055	434 NEWTON CT	CHAYKA-CRAWFORD, MARY		205,550	$2,746.70	2,572.48
OL-09-12-151-056	440 NEWTON CT	JIMENEZ, MARIANO		98,590	$1,317.43	1,233.86
OL-09-12-151-057	437 NEWTON CT	HENSLEY, JUSTIN		141,940	$1,896.70	1,776.39
OL-09-12-151-058	427 NEWTON CT	SCHLEICHER, THOMAS	SCHLEICHER, STEPHANIE	116,970	$1,563.04	1,463.89
OL-09-12-151-059	419 NEWTON CT	O'LEARY, RYAN		82,770	$1,106.03	1,035.87
OL-09-12-151-060	411 NEWTON CT	HATTA, AKIRA		92,130	$1,231.11	1,153.02
OL-09-12-151-061	403 NEWTON CT	MCINTOSH, MICHAEL	MCINTOSH, MELISSA	120,920	$1,615.82	1,513.33
OL-09-12-151-062	395 NEWTON CT	FISHER II, CHARLES R		91,720	$1,225.63	1,147.88
OL-09-12-151-063	387 NEWTON CT	JUSTIN & CHRISTINE MORAN FMLY TRST		106,410	$1,421.92	1,331.73
OL-09-12-151-064	356 NEWTON DR	JONATHON NASH LIVING TRUST	NASH TRUSTEE, JONATHON	70,280	$939.13	879.56
OL-09-12-151-065	360 NEWTON DR	MULLINS, JANIS		184,380	$2,463.81	2,307.53
OL-09-12-151-066	374 NEWTON DR	NIGHTINGALE, CHRISTOPHER	NIGHTINGALE, JULIE	119,360	$1,594.97	1,493.80
OL-09-12-151-067	390 NEWTON DR	ARNOTT, JASON R		93,550	$1,250.08	1,170.79
OL-09-12-151-068	396 NEWTON DR	ALMERANTI, ERIN		57,480	$768.09	719.37
OL-09-12-151-069	418 NEWTON DR	OLSEN, JOSHUA		120,510	$1,610.34	1,508.19
OL-09-12-151-070	426 NEWTON DR	KEITH, ROBERT		33,480	$447.38	419.01
OL-09-12-151-071	432 NEWTON DR	FRANCIS, TYLER GERARD		139,030	$1,857.82	1,739.97
OL-09-12-151-072	442 NEWTON DR	CLAYCOMB, DOUGLAS		62,430	$834.23	781.32
OL-09-12-152-001		JACOBSEN-ORION PROPERTIES, L		1,810	$24.19	22.65
OL-09-12-153-004	436 ATWATER ST	SCHMIDT, ANDREW		143,260	$1,914.34	1,792.91
OL-09-12-153-007	504 ATWATER ST	BALDWIN, WILLIAM	BALDWIN, LUZ M	91,200	$1,218.68	1,141.38
OL-09-12-153-008	520 ATWATER ST	MILLER, STEVEN L		55,850	$746.31	698.97
OL-09-12-153-011	544 ATWATER ST	ALDER, STEVEN	ALDER, ERIN	55,240	$738.16	691.33
OL-09-12-153-014	572 ATWATER ST	BLAND, STEPHANIE		122,700	$1,639.60	1,535.60

OL-09-12-153-015	584 ATWATER ST	OWEN, KIMBERLY B		91,520	$1,222.95	1,145.38
OL-09-12-153-018	339 NEWTON DR	GIBBARD, JEFFREY		94,030	$1,256.49	1,176.79
OL-09-12-153-019	345 NEWTON DR	ALDER, STEVEN	ALDER, ERIN	50,080	$669.20	626.76
OL-09-12-153-020	351 NEWTON DR	AZELBORN, CHRIS A	AZELBORN, KARLA	48,980	$654.51	612.99
OL-09-12-153-021	359 JAMES CT	JOHNSTON, STEVEN ERIC		40,480	$540.92	506.61
OL-09-12-153-024		HNSMK LLC		4,250	$56.79	53.19
OL-09-12-153-025		ALDER, STEVEN		1,690	$22.58	21.15
OL-09-12-153-026		CHEVRIER, RONALD	PENNINGTON, CYNTHIA	19,510	$260.71	244.17
OL-09-12-153-028	364 JAMES CT	CHEVRIER, RONALD	PENNINGTON, CYNTHIA	66,720	$891.56	835.01
OL-09-12-153-029	414 NORLAND ST	O'CALLAGHAN, MORGAN		114,910	$1,535.51	1,438.11
OL-09-12-153-030	440 NORLAND ST	HAMILTON, LINDA R	FRANTZ, ROBIN	75,020	$1,002.47	938.88
OL-09-12-153-032		CHEVRIER, RONALD	PENNINGTON, CYNTHIA	1,040	$13.90	13.02
OL-09-12-153-033	329 NEWTON DR	POCHERT, CHARLES W	POCHERT, RONNIE C	61,420	$820.74	768.68
OL-09-12-153-034	448 ATWATER ST	GORDON, PATRICIA	FRANKLIN, ERIN	70,330	$939.80	880.19
OL-09-12-153-035	536 ATWATER ST	HNSMK LLC		118,770	$1,587.09	1,486.42
OL-09-12-153-036	554 ATWATER ST	SPINA, JOSEPH		84,280	$1,126.21	1,054.77
OL-09-12-153-037	406 ATWATER ST	HURLEY, IAN		93,410	$1,248.21	1,169.04
OL-09-12-153-038	418 ATWATER ST	SAPNU, LUCITO	SAPNU, MAGDALENA	105,700	$1,412.44	1,322.85
OL-09-12-153-039	319 NEWTON DR	IVANOVIC, STEVEN		20,510	$274.07	256.68
OL-09-12-153-040	388 NORLAND ST	SMITH, JAKE NIKOLAS		122,150	$1,632.25	1,528.72
OL-09-12-153-041	398 NORLAND ST	KELLY, ROBERT F		216,860	$2,897.84	2,714.02
OL-09-12-154-007	397 NEWTON DR	JULIA D PERKINS REV TRUST AGREEMENT		44,320	$592.23	554.67
OL-09-12-154-008	401 NEWTON DR	KOS ENTERPRISE PROPERTIES LLC		51,320	$685.77	642.27
OL-09-12-154-014	446 NORLAND ST	POLLACK, JAMES B		54,520	$728.53	682.32
OL-09-12-154-022	369 NEWTON DR	GOULD, ANDY	GOULD, TERRIANNE	82,240	$1,098.95	1,029.24
OL-09-12-154-023	381 NEWTON DR	VETTRAINO, MICHAEL		126,300	$1,687.71	1,580.66
OL-09-12-154-024	393 NEWTON DR	CUNNINGHAM, RODD	CUNNINGHAM, DAWN	57,850	$773.03	724.00
OL-09-12-154-028	525 GRAMPIAN AVE	PLONKA, JACEK		85,470	$1,142.11	1,069.67
OL-09-12-154-029	545 GRAMPIAN AVE	BINDIG, KYLE	BINDIG, LINDSAY	169,240	$2,261.50	2,118.06
OL-09-12-154-030	565 GRAMPIAN AVE	BRESSETT, ROBERT J	BRESSETT, JULIA O	205,880	$2,751.11	2,576.61
OL-09-12-154-031	435 NEWTON DR	OLES, NATALIE KAY	CULL, CHRISTOPHER THOMAS	202,840	$2,710.49	2,538.56
OL-09-12-154-032	441 NEWTON DR	BARBER II, WILLIAM R	BARBER, KIRSTEN	90,510	$1,209.46	1,132.74
OL-09-12-154-033	413 NEWTON DR	HORNEFFER, MAXWELL	COLLINS, ERIN	218,660	$2,921.89	2,736.55
OL-09-12-154-034	427 NEWTON DR	DE SOUZA, CLEBER GONCALVES	MATAYOSHI, ANDRESSA GAGLIARDO	216,570	$2,893.96	2,710.40
OL-09-12-155-002	470 GRAMPIAN AVE	PERRY, ROBIN	PERRY, ALBERT J	224,480	$2,999.66	2,809.39
OL-09-12-155-007	489 NEWTON DR	CENSONI, JOSEPH		102,780	$1,373.42	1,286.30
OL-09-12-155-009	490 GRAMPIAN AVE	RIEMAN, JAMES	RIEMAN, AMANDA	184,420	$2,464.35	2,308.03
OL-09-12-155-010	510 GRAMPIAN AVE	HALLER, RALPH		138,100	$1,845.39	1,728.34
OL-09-12-155-011	530 GRAMPIAN AVE	CLARK, AMY	KRAUSE, CLINTON	73,010	$975.61	913.73
OL-09-12-155-012	451 NEWTON DR	WRIGHT, LAWRENCE	WRIGHT, MELINDA	125,230	$1,673.41	1,567.27
OL-09-12-155-013	467 NEWTON DR	KOLLMAN, DOUGLAS		126,850	$1,695.06	1,587.54
OL-09-12-155-014	480 CINNAMON RDG	HASSELBACH, JUSTIN	HASSELBACH, LAURA	150,840	$2,015.63	1,887.78
OL-09-12-155-015	500 CINNAMON RDG	RICKETTS, CHRISTINE		82,490	$1,102.29	1,032.37
OL-09-12-155-016		VILLAGE OF LAKE ORION		-	$0.00	-
				TOTAL	**$2,754,239.68**	**2,579,537.45**

Cost to Taxpayers for Police Special Assessment

- The following pages contains a list of all taxpayers and the amount they would pay for police services and capital purchases for FY 2026-27 under a 5.8068 mil special assessment.
- The special assessment applies only to real property taxable value; personal property taxable value is exempted from the special assessment.

Village of Lake Orion
EST 1859

PARCEL ID	ADDRESS	OWNER 1	OWNER 2	2026 MBOR TV	PROPOSED 5.8068 SAD MILLAGE
OL-09-01-301-001	488 N WASHINGTON ST	NORMAN, CHERYL LYNN		179,900	$1,044.64
OL-09-01-301-002	470 N WASHINGTON ST	LYNCH, CHRISTINE		120,450	$699.43
OL-09-01-301-003	462 N WASHINGTON ST	CLAWSON, KERRI M		124,810	$724.75
OL-09-01-301-004	442 N WASHINGTON ST	HEWITT, WILLIAM T		63,170	$366.82
OL-09-01-301-005	428 N WASHINGTON ST	ELLIOTT, CYNTHIA	ELLIOTT, STEPHEN	59,090	$343.12
OL-09-01-301-006	406 N WASHINGTON ST	LRK ASSOCIATES LLC		90,430	$525.11
OL-09-01-301-007	346 N WASHINGTON ST	AUSTERMANN, HANS P	AUSTERMANN, AUBREY A	219,700	$1,275.75
OL-09-01-301-008	336 N WASHINGTON ST	KRUMRINE, RICHARD	KRUMRINE, MICHELE	75,490	$438.36
OL-09-01-301-009	326 N WASHINGTON ST	JANIK-JAMES, NANCY L		44,090	$256.02
OL-09-01-301-010	316 N WASHINGTON ST	DORAN, JACOLYN		196,330	$1,140.05
OL-09-01-301-013	244 N WASHINGTON ST	LESTER, ROY		75,240	$436.90
OL-09-01-301-014	224 N WASHINGTON ST	LESTER, KATHERINE	LESTER JR, ROY	54,890	$318.74
OL-09-01-301-015	305 E JACKSON ST	RYAN, TIMOTHY	RYAN, EVAMARIA	116,220	$674.87
OL-09-01-301-016	495 HAUXWELL DR	COLE, JOYCE E	COLE-WELBY, LISA L	69,580	$404.04
OL-09-01-301-017	479 HAUXWELL DR	GEBAUER, LYNN M		92,970	$539.86
OL-09-01-301-018	465 HAUXWELL DR	SITERLET, JOSEPH MICHAEL		67,060	$389.40
OL-09-01-301-019	451 HAUXWELL DR	KNOLL, JEFFREY DAVID	SULLIVAN, KAITLIN ROSE	141,480	$821.55
OL-09-01-301-022	405 HAUXWELL DR	BREMERKAMP, ALEXANDRA		83,510	$484.93
OL-09-01-301-023		VILLAGE OF LAKE ORION		-	$0.00
OL-09-01-301-025	243 HAUXWELL DR	WEBB, JAMES	WEBB, MARY	47,270	$274.49
OL-09-01-301-026	317 E JACKSON ST	PASCOE, KEITH	PASCOE, PATRICIA	95,750	$556.00
OL-09-01-301-027	329 E JACKSON ST	HOBBS, DOUGLAS	HOBBS, JANICE	49,530	$287.61
OL-09-01-301-028	347 E JACKSON ST	MILNE, PETER K		74,460	$432.37
OL-09-01-301-029	429 HAUXWELL DR	HANSCHMANN, MICHAEL		123,520	$717.26
OL-09-01-301-031	345 HAUXWELL DR	ROSKELLEY, MICHAEL	ROSKELLEY, REBEKAH	124,170	$721.03
OL-09-01-301-032	331 HAUXWELL DR	MEERSSEMAN, NATHAN	MEERSSEMAN, ALYSSA	126,650	$735.43
OL-09-01-301-033	317 HAUXWELL DR	LABOURDETH, MANUEL	LABOURDETH, ELIZABETH	147,010	$853.66
OL-09-01-301-034	306 N WASHINGTON ST	THOMAS, JOSEPH	THOMAS, HALEY	153,160	$889.37
OL-09-01-301-035	395 HAUXWELL DR	DEVOLL, ALLEN		98,490	$571.91
OL-09-01-301-036	375 HAUXWELL DR	MORGAN, ELIZABETH M		72,540	$421.23
OL-09-01-301-037	365 HAUXWELL DR	ROSE, DENISE LEE		61,300	$355.96
OL-09-01-302-001	494 HAUXWELL DR	SANTINI, RICKY		148,650	$863.18
OL-09-01-302-002	480 HAUXWELL DR	PETERSON, GENE W	KUSCH, GAYLE	79,510	$461.70
OL-09-01-302-003	460 HAUXWELL DR	PETERS, SPENCER WILSON		109,510	$635.90
OL-09-01-302-004	446 HAUXWELL DR	KRUEGER JR, EBERHARD SW		68,860	$399.86
OL-09-01-302-005	432 HAUXWELL DR	MONSUR, JOSEPH	MONSUR, JENNIFER M	125,050	$726.14
OL-09-01-302-006	418 HAUXWELL DR	COSGROVE, GARY	COSGROVE, LINDA	57,060	$331.34
OL-09-01-302-007	400 HAUXWELL DR	FERRY, HENRY M		102,830	$597.11
OL-09-01-302-008	390 HAUXWELL DR	DOBER, KRIS A	DOBER, MICHELE L	124,770	$724.51
OL-09-01-302-009	374 HAUXWELL DR	THE JAMES A TRUMBLE & CAROLYN TRUMB		69,110	$401.31
OL-09-01-302-010	360 HAUXWELL DR	SVITIL, PAMELA		82,400	$478.48
OL-09-01-302-011	346 HAUXWELL DR	THORNDYCRAFT, KORY	THORNDYCRAFT, JOANNE	69,550	$403.86
OL-09-01-302-012	332 HAUXWELL DR	WATZA, DONALD	WATZA, LINDA	155,490	$902.90
OL-09-01-302-013	405 E JACKSON ST	WILLIAMS, DONALD		70,810	$411.18
OL-09-01-302-014	417 E JACKSON ST	DUVALL, LYNN ANN		56,100	$325.76
OL-09-01-302-015	447 E JACKSON ST	CHESNEY, KRYSTINE TERESE	CHESNEY, CHRISTOPHER AARON	190,760	$1,107.71
OL-09-01-302-016		LAKE ORION COMMUNITY SCHOOLS		-	$0.00

OL-09-01-302-017	164 FLORENCE ST	MCLAREN OAKLAND		-	$0.00
OL-09-01-302-018	156 FLORENCE ST	PEPSICK, GLENN R		68,660	$398.69
OL-09-01-302-020	120 FLORENCE ST	SHULTS, BRADLEY	SHULTS, JAN	68,730	$399.10
OL-09-01-302-021	108 FLORENCE ST	SPEAR, GENE S	SPEAR, KRISTI HOFFMAN	83,840	$486.84
OL-09-01-302-022	80 FLORENCE ST	MATHISEN, BRADLEY E		74,360	$431.79
OL-09-01-302-023	505 E FLINT ST	MORFITT, JACOB		85,240	$494.97
OL-09-01-302-024	531 E FLINT ST	LATTER DAY SAINT CHURCH		-	$0.00
OL-09-01-302-025	549 E FLINT ST	904 FLINT LLC		87,940	$510.65
OL-09-01-302-026	553 E FLINT ST	SOULLIERE, GARY A		84,190	$488.87
OL-09-01-302-027	567 E FLINT ST	GRANT, HERBERT	GRANT, SYLVIA	67,090	$389.58
OL-09-01-302-028	573 E FLINT ST	HODAK, DONNA	HODAK, JOSEPH	63,610	$369.37
OL-09-01-302-029		LAKE ORION COMMUNITY SCHOOLS		-	$0.00
OL-09-01-302-034	599 E FLINT ST	LAMBERT, DENNIS	LAMBERT, HEATHER	81,850	$475.29
OL-09-01-302-035	597 E FLINT ST	ROBERT/JUSTINI CO LLC		-	$0.00
OL-09-01-302-036	585 E FLINT ST	PONTIAC OSTEOPATHIC HOSPITAL		-	$0.00
OL-09-01-302-037	144 FLORENCE ST	RAYMOND D HAMMOND & JANICE M HAMMON		223,400	$1,297.24
OL-09-01-302-038	132 FLORENCE ST	DYER, KELLY		160,960	$934.66
OL-09-01-337-001	601 E FLINT ST	ROBERT/JUSTINI CO, LLC		64,130	$372.39
OL-09-01-337-002	603 E FLINT ST	ROBERT/JUSTINI CO, LLC		53,490	$310.61
OL-09-01-337-003	605 E FLINT ST	ROBERT/JUSTINI CO, LLC		55,520	$322.39
OL-09-01-337-004	607 E FLINT ST	ROBERT/JUSTINI CO, LLC		63,890	$371.00
OL-09-01-337-005		ROBERT/JUSTINI CO, LLC		2,320	$13.47
OL-09-01-337-006	609 E FLINT ST	ROBERT/JUSTINI CO, LLC		-	$0.00
OL-09-01-351-001	144 N WASHINGTON ST	PERRY, TRACY		78,240	$454.32
OL-09-01-351-002	120 N WASHINGTON ST	TIERNEY, JOHN C		83,530	$485.04
OL-09-01-351-003	108 N WASHINGTON ST	KOWALSKI, DANIEL A		85,970	$499.21
OL-09-01-351-004	145 HAUXWELL DR	DWELLE, BONNIE	DWELLE, BLAIR	49,550	$287.73
OL-09-01-351-005	325 E SHADBOLT ST	BUTLER JR, BRIAN D	BUTLER, SAMANTHA J	107,680	$625.28
OL-09-01-351-006	335 E SHADBOLT ST	RANVILLE II, JOHN D	RANVILLE, LINDA M	63,220	$367.11
OL-09-01-351-007	351 E SHADBOLT ST	POST, LORI		132,710	$770.62
OL-09-01-352-001	406 E JACKSON ST	WYSOCKI, DANIEL		91,610	$531.96
OL-09-01-352-002	422 E JACKSON ST	BLOUGH, IAN P	BLOUGH, LYNSEY M	128,670	$747.16
OL-09-01-352-003	438 E JACKSON ST	STANLEY, LYDIA		117,580	$682.76
OL-09-01-352-004	454 E JACKSON ST	FAULKNER, MATTHEW	REMENAR, KRISTEN	76,570	$444.63
OL-09-01-352-007	445 E SHADBOLT ST	PETER, TODD A	GEITNER, WENDY S	62,070	$360.43
OL-09-01-352-008	405 E SHADBOLT ST	BRETT, DANIEL M		68,330	$396.78
OL-09-01-352-009	433 E SHADBOLT ST	NARSH, JERRY	JONES-NARSH, AMANDA	118,500	$688.11
OL-09-01-353-001	40 N WASHINGTON ST	CAMERON, YVONNE	CAMERON, KYLE	172,740	$1,003.07
OL-09-01-353-002	24 N WASHINGTON ST	JOHNSON, DIANE KAY		44,960	$261.07
OL-09-01-353-003	8 N WASHINGTON ST	CAMERON, KYLE		73,840	$428.77
OL-09-01-353-004		VILLAGE OF LAKE ORION		-	$0.00
OL-09-01-353-005	336 E SHADBOLT ST	MANNA, STACEY		99,990	$580.62
OL-09-01-353-006	352 E SHADBOLT ST	NELSON FAMILY LIVING TRUST		111,910	$649.84
OL-09-01-353-007	337 E FLINT ST	KUSCH, GAYLE	PETERSON, GENE	74,850	$434.64
OL-09-01-353-008	357 E FLINT ST	FLETCHER, VALERIE		55,710	$323.50
OL-09-01-354-001	412 E SHADBOLT ST	GUTIERREZ, JULIE A		99,320	$576.73
OL-09-01-354-002	424 E SHADBOLT ST	ZALE, ADAM	ZALE, REBECCA	131,880	$765.80
OL-09-01-354-003	436 E SHADBOLT ST	MCWETHY, THOMAS J		70,220	$407.75

OL-09-01-354-005	409 E FLINT ST	DAVIS-BANKS, ABIGAIL B	DAVIS-BANKS, MICHAEL A	86,690	$503.39
OL-09-01-354-006	421 E FLINT ST	CLAYTON, TIMOTHY		103,720	$602.28
OL-09-01-354-007	437 E FLINT ST	PAVLINAK, ERIK	MCCOIG, HEATHER	104,390	$606.17
OL-09-01-354-009	452 E SHADBOLT ST	LAKE ORION PROPERTIES LIMITE		56,790	$329.77
OL-09-01-354-010	25 FLORENCE ST	CLUB CAMPBELL, LLC		35,210	$204.46
OL-09-01-355-002		MICHIGAN DEPT OF NATURAL RESOURCES		-	$0.00
OL-09-01-355-003	326 E FLINT ST	SHIVAK, KIMBERLY		90,310	$524.41
OL-09-01-355-004	354 E FLINT ST	MCCLARREN, DANE	MCCLARREN, AMANDA	107,210	$622.55
OL-09-01-355-005	400 E FLINT ST	BANNISTER, MICHAEL		70,340	$408.45
OL-09-01-355-008	442 E FLINT ST	LJULJDJUROVIC, RAJKO		98,870	$574.12
OL-09-01-355-009		WINFIRE COMPANIES LLC		22,960	$133.32
OL-09-01-355-010		WINFIRE COMPANIES LLC		18,370	$106.67
OL-09-01-355-016	405 GLENN CT	SWARTZMILLER, JESSE		83,040	$482.20
OL-09-01-355-019	355 GLENN CT	WHITE, BILL	WHITE, CHERYL	63,270	$367.40
OL-09-01-355-020	417 GLENN CT	SIVER, KRISTEN		107,280	$622.95
OL-09-01-355-022	305 GLENN CT	CURELL, MICHAEL		76,590	$444.74
OL-09-01-355-023	412 E FLINT ST	JEANGUENAT, ADAM	JEANGUENAT, CHRISTINA	127,790	$742.05
OL-09-01-355-027	80 PERRY ST	FORD, HARRISON		111,240	$645.95
OL-09-01-355-028	435 GLENN CT	WOOD, RYAN		130,650	$758.66
OL-09-01-355-029	457 GLENN CT	TURNBULL, TIFFANY M	BERTRAM, DEBORAH L	100,160	$581.61
OL-09-01-355-030	310 E FLINT ST	ESCHELBACH, SCOTT	ESCHELBACH, DEBRA	70,700	$410.54
OL-09-01-355-031	91 WASHINGTON ST	MARCHEWITZ, ERIC		231,720	$1,345.55
OL-09-01-355-032	95 WASHINGTON ST	BARR, BRANDON	BARR, CHRISTINA	169,280	$982.98
OL-09-01-355-033	487 GLENN CT	CARTWRIGHT, BOBBI JEAN		189,310	$1,099.29
OL-09-01-355-034	495 GLENN CT	BRENNAN, JAMES	BRENNAN, MARCIE	118,870	$690.25
OL-09-01-356-003	566 E FLINT ST	TOLOMEI, CHERYL		76,100	$441.90
OL-09-01-356-004	576 E FLINT ST	WALKER, ADAM LORAN	WALKER, SUSAN	255,220	$1,482.01
OL-09-01-356-005	588 E FLINT ST	WILSON, KATHRYN L		131,670	$764.58
OL-09-01-356-006	85 PERRY ST	DEMROSE, GREGORY		71,550	$415.48
OL-09-01-356-007	95 PERRY ST	SCHUCHARD, TAYLOR	SCHUCHARD, ABIGAIL	149,290	$866.90
OL-09-01-356-014	674 ORION RD	WIELAND, NICHOLAS A		127,920	$742.81
OL-09-01-356-015	610 ORION RD	CONNELL & SINAGOGA INC		722,890	$4,197.68
OL-09-01-356-016	540 E FLINT ST	GRECH, BRIAN K		108,350	$629.17
OL-09-02-152-048		LAMB, MICHAEL J		16,530	$95.99
OL-09-02-152-049	450 N NORTH SHORE DR	MOSHIER, NANCY	LAMB, MICHAEL	347,560	$2,018.21
OL-09-02-152-050	440 N NORTH SHORE DR	CONNOLLY, KATHLEEN B		104,030	$604.08
OL-09-02-152-053	402 N NORTH SHORE DR	RITTER, WILLIAM B	RITTER, VICTORIA A	72,540	$421.23
OL-09-02-152-054	400 N NORTH SHORE DR	FOX, SHANE		234,710	$1,362.91
OL-09-02-152-059	426 N NORTH SHORE DR	BRIE, EDWARD JOSEPH	BRIE, LORAINE	176,190	$1,023.10
OL-09-02-152-060	414 N NORTH SHORE DR	TALBOT FAMILY LIVING TRUST	TALBOT TRUSTEE, JONATHAN ANDREW	385,750	$2,239.97
OL-09-02-301-001	534 CENTRAL DR	ROHLFING, JEFFERY	ROHLFING, ERIN	270,240	$1,569.23
OL-09-02-301-004	367 OAK LN	WOODS, TIMOTHY	WOODS, DAWN	164,740	$956.61
OL-09-02-302-001		SHAGENA II, JACK RONALD		56,960	$330.76
OL-09-02-303-003	368 OAK LN	JOSEPH J OZDOWY & LORI A OZDOWY TRS		146,650	$851.57
OL-09-02-303-004	362 OAK LN	BOURNE-NIDO, MARGARET ELIZABETH	DOYLE, SHANNON M	204,150	$1,185.46
OL-09-02-303-005	356 OAK LN	BERRY, ELYSE A		111,740	$648.85
OL-09-02-303-006	350 OAK LN	MCGILL, SCOTT		179,730	$1,043.66
OL-09-02-303-007	344 OAK LN	SALINAS, MARIA		168,220	$976.82

OL-09-02-303-008	382 OAK LN	SHAGENA II, JACK RONALD		240,540	$1,396.77
OL-09-02-303-009	374 OAK LN	FLANNIGAN, KEITH		129,160	$750.01
OL-09-02-304-001	541 CENTRAL DR	THE GEHL FAMILY TRUST		639,510	$3,713.51
OL-09-02-304-002	529 CENTRAL DR	SPAGNUOLO, THOMAS		800,530	$4,648.52
OL-09-02-304-006	517 CENTRAL DR	PASCOE, GARRY S		135,290	$785.60
OL-09-02-304-007	505 CENTRAL DR	ENGLAND, NANCY J REV. TRUST		181,690	$1,055.04
OL-09-02-304-008	523 CENTRAL DR	RICHARDSON, MICHAEL	RICHARDSON, SHERRY	346,450	$2,011.77
OL-09-02-305-002	471 N NORTH SHORE DR	THOMAS, LORI		556,910	$3,233.86
OL-09-02-305-003	465 N NORTH SHORE DR	MCCALLUM, RUTH		111,170	$645.54
OL-09-02-305-004	459 N NORTH SHORE DR	MARCIA J RAMOS LIVING TRUST		471,500	$2,737.91
OL-09-02-305-005	453 N NORTH SHORE DR	CURA, DENISE	CURA-BARBER, CATHLEEN	110,160	$639.68
OL-09-02-305-006	447 N NORTH SHORE DR	THE DAVID A IAFRATE LIVING TRUST		88,970	$516.63
OL-09-02-305-007	441 N NORTH SHORE DR	CANDELLA, TODD A	CANDELLA, WENDY L	418,520	$2,430.26
OL-09-02-305-008	435 N NORTH SHORE DR	THE GORBUTT FAMILY REVOCABLE TRUST		110,090	$639.27
OL-09-02-305-009	429 N NORTH SHORE DR	TRACEY, PAUL	TRACEY, LORETTA	272,350	$1,581.48
OL-09-02-305-010	423 N NORTH SHORE DR	THOMAS JAY & RUTH A VAN HOUTEN LVNG	VAN HOUTEN TRUSTEE, THOMAS	194,840	$1,131.40
OL-09-02-305-011	417 N NORTH SHORE DR	GROSS, THOMAS	GROSS, MARIE	160,120	$929.78
OL-09-02-305-012	411 N NORTH SHORE DR	PANABAKER, PAUL	O'NEILL, CYNTHIA	144,480	$838.97
OL-09-02-305-013	403 N NORTH SHORE DR	PUTZ, RAYMOND J		160,230	$930.42
OL-09-02-305-014	397 N NORTH SHORE DR	DECKER, DUANE A		121,960	$708.20
OL-09-02-305-015	389 N NORTH SHORE DR	FARRINGTON, DAVID	FARRINGTON, RUTH	157,020	$911.78
OL-09-02-305-016	381 N NORTH SHORE DR	BIRNIE, JOAN		306,140	$1,777.69
OL-09-02-305-017	373 N NORTH SHORE DR	DEVITO, JOSEPH J	DEVITO, KELLIE	708,130	$4,111.97
OL-09-02-305-018	365 N NORTH SHORE DR	CARNEY, JERRY E	CARNEY, TRUDY A	585,380	$3,399.18
OL-09-02-305-019	357 N NORTH SHORE DR	CIMINI, STEVE		115,520	$670.80
OL-09-02-305-020	349 N NORTH SHORE DR	ANSTETH TRUST, JOHN J	ANSTETH TRUST, GERALDINE C	154,230	$895.58
OL-09-02-305-024	341 N NORTH SHORE DR	PETZ, ELIZABETH ANN		188,400	$1,094.00
OL-09-02-305-026	510 NORTH SHORE CT	HENSLEY, BRENDA	HENSLEY, ROBERT	560,790	$3,256.40
OL-09-02-305-027	520 NORTH SHORE CT	CAPORUSCIO, MARC	CAPORUSCIO, MARISA	481,980	$2,798.76
OL-09-02-305-028	530 NORTH SHORE CT	JACKSON, RANDY		593,710	$3,447.56
OL-09-02-305-029	540 NORTH SHORE CT	MLYNAREK, JEREMY	MLYNAREK, TRACY	626,990	$3,640.81
OL-09-02-305-030	550 NORTH SHORE CT	STRYKER, SCOTT	STRYKER, ANDREA	700,500	$4,067.66
OL-09-02-306-002		LAKE ORION, VILLAGE OF		-	$0.00
OL-09-02-326-003	354 N NORTH SHORE DR	MERCK, JOHANNES C	MERCK, STELLA K	202,560	$1,176.23
OL-09-02-326-006		POISSANT, BURTON		79,060	$459.09
OL-09-02-326-008	340 N NORTH SHORE DR	SUTPHIN, KIRK	SUTPHIN, HOLLI	106,470	$618.25
OL-09-02-326-009		POISSANT, BURTON		74,730	$433.94
OL-09-02-326-010	300 HILL ST	BRADLEY, MARTIN	BRADLEY, MELANIE	185,910	$1,079.54
OL-09-02-326-013	330 HILL ST	BRETT, KEVIN	BRETT, ELIZABETH	336,940	$1,956.54
OL-09-02-326-014		FOX, SHANE		3,350	$19.45
OL-09-02-326-018	360 N NORTH SHORE DR	KOZA, CRAIG A	SENAC, LORI L	204,430	$1,187.08
OL-09-02-326-019	380 N NORTH SHORE DR	BELANEY, CURTIS	HEATHCOTE, DOROTHY	247,170	$1,435.27
OL-09-02-326-020	370 N NORTH SHORE DR	HINKLEY, JOSHUA	HINKLEY, ELYSE	245,590	$1,426.09
OL-09-02-327-001		UNKNOWN		-	$0.00
OL-09-02-328-008	425 N AXFORD ST	GRIESSER, HORST HANS	GRIESSER, HORST HAROLD	26,870	$156.03
OL-09-02-328-013		STROLE, MICHAEL	STROLE, STEPHANIE	-	$0.00
OL-09-02-328-014	399 N AXFORD ST	RUSH, ALAN	RUSH, PAMELA	258,060	$1,498.50
OL-09-02-328-015	419 N AXFORD ST	FIRU, RICHARD		188,690	$1,095.69

OL-09-02-328-016	445 N CHANNEL ST	STROLE, MICHAEL	STROLE, STEPHANIE	434,870	$2,525.20
OL-09-02-328-017	435 N CHANNEL ST	GRIESSER, ANDREW	GRIESSER, CHRISTINA	25,960	$150.74
OL-09-02-329-001		UNKNOWN		-	$0.00
OL-09-02-329-002	327 N NORTH SHORE DR	WILLIAM J COUSINS TRUST		277,200	$1,609.64
OL-09-02-329-003	317 N NORTH SHORE DR	JOHNSON FAMILY TRUST		350,770	$2,036.85
OL-09-02-329-004	311 N NORTH SHORE DR	STEPHEN, HARRY K	STEPHEN, MARY	199,710	$1,159.68
OL-09-02-329-005	305 N NORTH SHORE DR	BRITTON, ROBERT W	BRITTON, CAROLYN	110,840	$643.63
OL-09-02-330-002	320 N NORTH SHORE DR	STELLINO, MORIAH	POLKOWSKI-SLATING, ALEXANDER	104,430	$606.40
OL-09-02-330-005	302 N NORTH SHORE DR	CURTIS, RYAN	MCLAUGHLIN, MOLLY	46,510	$270.07
OL-09-02-330-006	396 W CHURCH ST	KOSTICK, KAREN M		74,290	$431.39
OL-09-02-330-007	384 W CHURCH ST	DORTENZIO, HEIDI L		45,540	$264.44
OL-09-02-330-008		EVERGREEN CEMETERY ASS'N		-	$0.00
OL-09-02-330-011	308 N NORTH SHORE DR	BAUER, ALAN		54,880	$318.68
OL-09-02-330-012	326 N NORTH SHORE DR	STANJONES, LAURA A		152,340	$884.61
OL-09-02-330-013		STANJONES, LAURA A		24,740	$143.66
OL-09-02-332-001	191 N NORTH SHORE DR	PAPACEK, ERIC	PAPACEK, LISA	587,460	$3,411.26
OL-09-02-332-002	173 N NORTH SHORE DR	STROSS, DANIEL	STROSS, CAROLE	340,960	$1,979.89
OL-09-02-332-003	165 N NORTH SHORE DR	SCHMIDT, JAMES		299,530	$1,739.31
OL-09-02-332-006	135 N NORTH SHORE DR	WALCH, STEVEN	WALCH, JULIA	252,390	$1,465.58
OL-09-02-332-007	127 N NORTH SHORE DR	CASE, DOUGLAS S	CASE, LOUANNE E	86,380	$501.59
OL-09-02-332-008	121 N NORTH SHORE DR	LITVIN REV LVNG TRST DATED 11/7/202		93,990	$545.78
OL-09-02-332-011	65 N NORTH SHORE DR	THOMAS AUSTIN & JO ANN PATTERSON JN	PATTERSON TRUSTEE, THOMAS AUSTIN	257,330	$1,494.26
OL-09-02-332-012	55 N NORTH SHORE DR	ROBERT JUDGE TRUST		219,190	$1,272.79
OL-09-02-332-013	45 N NORTH SHORE DR	DUMEAH, CAROLYN A		201,280	$1,168.79
OL-09-02-332-014	25 N NORTH SHORE DR	NELSON, ROBERT P	NELSON, REBECCA ANN	254,090	$1,475.45
OL-09-02-332-016	7 N NORTH SHORE DR	SZADYR, MATTHEW	SZADYR, CORYN	95,760	$556.06
OL-09-02-332-017	15 N NORTH SHORE DR	BRUNCKHORST, COLLIN	BRUNCKHORST, JEAN	151,740	$881.12
OL-09-02-332-019	83 N NORTH SHORE DR	STEPHEN, CRAIG R	STEPHEN, BARBARA	223,300	$1,296.66
OL-09-02-332-020	159 N NORTH SHORE DR	KRYSTEK, CHRISTOPHER	KRYSTEK, DAWN	299,430	$1,738.73
OL-09-02-332-021	115 N NORTH SHORE DR	KLAUS, MICHAEL J		223,350	$1,296.95
OL-09-02-332-022	95 N NORTH SHORE DR	DUMEAH, MICHELLE H		330,890	$1,921.41
OL-09-02-333-008	138 N NORTH SHORE DR	SNEIDERAITIS, LINDA		182,640	$1,060.55
OL-09-02-333-009	126 N NORTH SHORE DR	ALTER JR, MICHAEL JOSEPH		87,350	$507.22
OL-09-02-333-011	94 N NORTH SHORE DR	TUNNEY, AMY		56,630	$328.84
OL-09-02-333-012	84 N NORTH SHORE DR	ISABELL, MATTHEW		81,950	$475.87
OL-09-02-333-013	72 N NORTH SHORE DR	RAMIN, JAMISON	BOLLITIER, SAVANNA	209,630	$1,217.28
OL-09-02-333-014	64 N NORTH SHORE DR	MCCARTHY, JAMES P		46,470	$269.84
OL-09-02-333-015	56 N NORTH SHORE DR	DAVIS, WILLIAM R		91,600	$531.90
OL-09-02-333-016	44 N NORTH SHORE DR	CHATTAWAY, JEFFREY		117,110	$680.03
OL-09-02-333-018	348 W FLINT ST	MONTEI, KATHERINE		117,780	$683.92
OL-09-02-333-019	172 N NORTH SHORE DR	SCHLICHT, DOLORES A	CORNETT, ELAINE	68,290	$396.55
OL-09-02-333-021	358 W FLINT ST	16 HOLDING LLC		71,760	$416.70
OL-09-02-333-022	34 N NORTH SHORE DR	GAVIN MILLS REAL EST VENTURES LLC		75,890	$440.68
OL-09-02-333-023	146 N NORTH SHORE DR	HARTMAN, JOHN	HARTMAN, JEANETTE	102,600	$595.78
OL-09-02-333-024	363 W CHURCH ST	FORBES, JULIE ELIZABETH		112,460	$653.03
OL-09-02-333-025	345 W CHURCH ST	WALDEN, CONSTANCE GAYLE		59,340	$344.58
OL-09-02-333-026	116 N NORTH SHORE DR	MARDEUSZ, EDWARD A	MARDEUSZ, JEAN	98,640	$572.78
OL-09-02-333-027	106 N NORTH SHORE DR	STARICK, KARIN		83,850	$486.90

OL-09-02-334-001	175 N AXFORD ST	INSPIRA FINANCIAL		132,130	$767.25
OL-09-02-334-002	161 N AXFORD ST	SCHIMANDLE, DEBORAH		127,530	$740.54
OL-09-02-334-003	153 N AXFORD ST	DUMAS, ERIC M	DUMAS, HEATHER	68,970	$400.49
OL-09-02-334-004	139 N AXFORD ST	MANSFIELD, TRINETTE MARIE		79,200	$459.90
OL-09-02-334-005	131 N AXFORD ST	CASANOVA, KELLIE L		53,300	$309.50
OL-09-02-334-007	83 N AXFORD ST	JUDD, CHRISTOPHER	JUDD, KIMBERLY	152,430	$885.13
OL-09-02-334-008	69 N AXFORD ST	STEIGERWALD, CHRISTOPH	MCLARNON, DIANE M	112,290	$652.05
OL-09-02-334-009	55 N AXFORD ST	FOX, JERRY A		65,770	$381.91
OL-09-02-334-010	43 N AXFORD ST	BEHNKE, PAT R	CROSLEY-BEHNKE, CINDY L	64,150	$372.51
OL-09-02-334-013	328 W FLINT ST	ANDERSON, LISA G BAGCHI		76,340	$443.29
OL-09-02-334-014	318 W FLINT ST	BORST, KATHERINE A	BORST, SIMON K	160,850	$934.02
OL-09-02-334-015	306 W FLINT ST	ANDERSSON, PER G E	ANDERSSON, ALISON	104,410	$606.29
OL-09-02-334-016	33 N AXFORD ST	FODOR, ADAM NICHOLAS	NOVAK, SUZANNE	65,630	$381.10
OL-09-02-334-017	109 N AXFORD ST	STEIMEL, CRAIG		97,490	$566.10
OL-09-02-334-018	95 N AXFORD ST	PESCI, LORI M		78,870	$457.98
OL-09-02-351-001	504 LONGPOINTE DR	ROSS, ELIZABETH C - TRUST		238,160	$1,382.95
OL-09-02-351-002	512 LONGPOINTE DR	ROY, RONALD	ROY, LINDA	432,070	$2,508.94
OL-09-02-351-003	520 LONGPOINTE DR	DENDEL, EVELYN		114,820	$666.74
OL-09-02-351-004	528 LONGPOINTE DR	ORION BEACH COTTAGE TRUST		108,360	$629.22
OL-09-02-351-005	532 LONGPOINTE DR	WISNER JR, ROBERT E		75,740	$439.81
OL-09-02-351-006	540 LONGPOINTE DR	BUTLER, JEFFREY	BUTLER, DOROTHY	329,650	$1,914.21
OL-09-02-351-007	544 LONGPOINTE DR	DENDEL, DOUG		54,050	$313.86
OL-09-02-351-008	548 LONGPOINTE DR	THE LETTY BETTY MARTIN TRUST		128,470	$746.00
OL-09-02-351-009	552 LONGPOINTE DR	DENDEL, DOUG		132,980	$772.19
OL-09-02-351-010	560 LONGPOINTE DR	WHEDON, WILLIAM		516,490	$2,999.15
OL-09-02-351-011	568 LONGPOINTE DR	LUCHSINGER, J BRADLEY		207,360	$1,204.10
OL-09-02-351-012	572 LONGPOINTE DR	FLAUGHER FAMILY LIVING TRUST	FLAUGHER TRUSTEE, JEFFREY RONALD	153,540	$891.58
OL-09-02-351-013	576 LONGPOINTE DR	DECLARK, BRENT	DECLARK, SARAH	304,070	$1,765.67
OL-09-02-351-014	580 LONGPOINTE DR	REMONDINI, JENNIFER L	REMONDINI, STEVEN	162,710	$944.82
OL-09-02-351-015	584 LONGPOINTE DR	PRZYGODA, CRAIG	PRZYGODA, AMY	328,080	$1,905.09
OL-09-02-351-016	588 LONGPOINTE DR	THE CASANDRA ULBRICH & DAVID WILLIA		316,140	$1,835.76
OL-09-02-351-017	592 LONGPOINTE DR	BIRES, MICHAEL J	BIRES, MARY	245,160	$1,423.60
OL-09-02-351-018	596 LONGPOINTE DR	KUTCHEK, KENNETH		348,570	$2,024.08
OL-09-02-351-019	600 LONGPOINTE DR	PETOSKEY, DAVID J	PESTOSKEY, KATHRYN C	294,740	$1,711.50
OL-09-02-351-026	616 LONGPOINTE DR	REDMOND, RACHEL	DOYCHEV, PAVEL	415,980	$2,415.51
OL-09-02-351-028	620 LONGPOINTE DR	DARREL E HUETER TRUST		226,870	$1,317.39
OL-09-02-351-029	604 LONGPOINTE DR	HAYS FMLY LVNG TRST DATED 11/2/2024	HAYS TRUSTEE, PAUL CHRISTOPHER	175,910	$1,021.47
OL-09-02-351-030	610 LONGPOINTE DR	LEACH, PHILIP M	YEE, JAMIE	589,700	$3,424.27
OL-09-02-352-001	662 DETROIT AVE	ALMINANA, DANIEL		481,850	$2,798.01
OL-09-02-352-002	658 DETROIT AVE	THE ERICA J PACKARD - HAMM LVNG TRS	HAMM TRUSTEE, ERICA PACKARD	167,620	$973.34
OL-09-02-352-006	634 DETROIT AVE	BELL SR, ZACHARY	BELL, CORENA	115,230	$669.12
OL-09-02-352-007	630 DETROIT AVE	MATTHEWS, MARY		152,700	$886.70
OL-09-02-352-008	626 DETROIT AVE	MARION A HIRSCH LVNG TRST UAD NOVEM	LATSHAW TRUSTEE, PAMELA MARIE	157,650	$915.44
OL-09-02-352-009	622 DETROIT AVE	HUGHES, WILLIAM		152,590	$886.06
OL-09-02-352-010	618 DETROIT AVE	BANDYK, PAMELA		244,090	$1,417.38
OL-09-02-352-011	614 DETROIT AVE	DECKER, TIMOTHY	DECKER, SANDRA	232,990	$1,352.93
OL-09-02-352-012	610 DETROIT AVE	VOLPE FAMILY REVOCABLE LIVING TRUST		263,060	$1,527.54
OL-09-02-352-013	606 DETROIT AVE	MCDONALD, LINDA	MORCOM, LORI	124,970	$725.68

OL-09-02-352-014	602 DETROIT AVE	DS602 LLC		210,800	$1,224.07
OL-09-02-352-015	646 DETROIT AVE	MILLER, DENNIS J	MILLER, JOYCE	150,850	$875.96
OL-09-02-352-016	638 DETROIT AVE	KLINGELHOFER, HERMAN	KLINGELHOFER, CLAIRE	91,650	$532.19
OL-09-02-353-001	704 BUENA VISTA AVE	WILLIAMS, DAVID G	WILLIAMS, SANDRA	67,230	$390.39
OL-09-02-354-002	638 DETROIT AVE	KLINGELHOFER, HERMAN	KLINGELHOFER, CLAIRE	28,780	$167.12
OL-09-02-354-003	633 DETROIT AVE	CHRISTENSEN, MICHAEL JAMES	CHRISTENSEN, ANNA	154,830	$899.07
OL-09-02-354-004		MARION A HIRSCH LIVING TRUST	LATSHAW TRUSTEE, PAMELA M	21,890	$127.11
OL-09-02-354-005	66 CRESCENT AVE	SOROKA, DEBORAH A		48,780	$283.26
OL-09-02-354-006	70 CRESCENT AVE	PETTERSON, CHRISTIAN		51,190	$297.25
OL-09-02-354-007	76 CRESCENT AVE	BUNKER SR, DANIEL J	BUNKER, MARIAN	35,220	$204.52
OL-09-02-354-008	82 CRESCENT AVE	COMPARONI JR, ALEXANDER L		102,070	$592.70
OL-09-02-354-010	628 BUENA VISTA AVE	HAMM, SCOTT	HAMM, KATIE	307,490	$1,785.53
OL-09-02-354-011	620 BUENA VISTA AVE	PUGH, ANDREW LITTON	PUGH, ROBYN CAITLIN	129,650	$752.85
OL-09-02-354-012	616 BUENA VISTA AVE	OLDS, ANGELA		115,020	$667.90
OL-09-02-354-013	612 BUENA VISTA AVE	STONER, PATRICIA		123,440	$716.79
OL-09-02-354-016	600 BUENA VISTA AVE	LEE, DERRICK		161,130	$935.65
OL-09-02-354-017	75 BELLEVUE AVE	ABG PROPERTIES 75 LLC		143,340	$832.35
OL-09-02-354-018	650 DETROIT AVE	SHEPPARD, JOHN		142,110	$825.20
OL-09-02-354-019	643 DETROIT AVE	643 DETROIT AVENUE LLC		138,300	$803.08
OL-09-02-354-020	638 BUENA VISTA AVE	OTTO, DAVID J	OTTO, CAREN	206,530	$1,199.28
OL-09-02-355-001	51 CRESCENT AVE	SEDLAK, DAVID	SEDLAK, SHARON	221,810	$1,288.01
OL-09-02-355-002	55 CRESCENT AVE	H & Z INVESTMENT COMPANY		87,560	$508.44
OL-09-02-355-005	67 CRESCENT AVE	WILLIAMS-BENORE, ANNETTE		235,880	$1,369.71
OL-09-02-355-006	71 CRESCENT AVE	SHELI R BELL TRUST UAD JUNE 4, 2001	BELL TRUSTEE, JAMES L	404,490	$2,348.79
OL-09-02-355-010	85 CRESCENT AVE	BARRY, JAMES R	BARRY, JENNIFER	350,950	$2,037.90
OL-09-02-355-011	91 CRESCENT AVE	PARKIN, PATRICIA	PARKIN, ROBERT	145,130	$842.74
OL-09-02-355-012	99 CRESCENT AVE	BERKAL, DAVID JONATHAN	BERKAL, KIMBERLY ZILKA	281,580	$1,635.08
OL-09-02-355-013	59 CRESCENT AVE	H & Z INVESTMENT COMPANY		142,930	$829.97
OL-09-02-355-015	75 CRESCENT AVE	FRAZIER, MICHAEL		413,530	$2,401.29
OL-09-02-355-016	81 CRESCENT AVE	BRANDON G BEATTY & RIVA C BEATTY RE		238,580	$1,385.39
OL-09-02-376-001	8 S NORTH SHORE DR	NICHOLAOU, TIMOLEON L	NICHOLAOU, CYNTHIA	387,360	$2,249.32
OL-09-02-376-002	16 S NORTH SHORE DR APT 1	MARSDEN, CHRISTOPHER	MARSDEN, STEPHANIE	400,380	$2,324.93
OL-09-02-376-003	416 LAKE ST	JEFFREY & SUSAN SYNOR REV LVNG TRST	SYNOR TRUSTEE, JEFFREY	204,880	$1,189.70
OL-09-02-377-001	357 W FLINT ST	SOBCZYNSKI, JACK	SOBCZYNSKI, ALEXA	165,000	$958.12
OL-09-02-377-002	341 W FLINT ST	GALASSO, MARK	GALASSO, LAUREN	112,940	$655.82
OL-09-02-377-003	325 W FLINT ST	MCCORD, BRADLEY W	MCCORD, SARAH Z	117,620	$683.00
OL-09-02-377-004	317 W FLINT ST	HALEAKALA SILVERSWORD LLC		175,040	$1,016.42
OL-09-02-377-005		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-377-006	352 LAKE ST	DUNASKISS, MATHEW		35,880	$208.35
OL-09-02-377-009	326 LAKE ST	SCOTT, KATHERINE	SCOTT, COLIN	90,860	$527.61
OL-09-02-377-010	318 LAKE ST	LAKE STREET PROPERTY, LLC		58,250	$338.25
OL-09-02-377-011	32 S AXFORD ST	JERORE, DARLENE		55,630	$323.03
OL-09-02-377-012		VILLAGE OF LAKE ORION	ROW	-	$0.00
OL-09-02-377-013	340 LAKE ST	GILBERT FMLY TRST U/A DATED OCTOBER	GILBERT TRUSTEE, CHRISTOPHER R	96,890	$562.62
OL-09-02-377-014	332 LAKE ST	RULASON, DENNIS	RULASON, PAMELA	44,310	$257.30
OL-09-02-378-004	135 GROVE ST	HOCKSTAD, RICHARD	HOCKSTAD, TERRY	344,520	$2,000.56
OL-09-02-378-005	355 LAKE ST	AUCUTT, JON C	AUCUTT, VIRGINIA IH	678,630	$3,940.67
OL-09-02-378-006	120 CLARE ST	LAICH, CATHERINE	LAICH, CHARLES	43,480	$252.48

OL-09-02-378-007	130 CLARE ST	THOMAS, TOMMIE		141,580	$822.13
OL-09-02-378-009	415 LAKE ST	MILLS, CHRISTIAN		77,540	$450.26
OL-09-02-378-010	154 GROVE ST	ALDRIDGE, KEITH ALBERT	ALDRIDGE, ANGIE	1,363,450	$7,917.28
OL-09-02-379-003	305 LAKE ST	MLYNAREK, KEVIN R	MLYNAREK, JENNIFER JEAN	567,350	$3,294.49
OL-09-02-379-005		KELLEY, BARBARA (TRUSTEE)		-	$0.00
OL-09-02-379-006	295 LAKE ST	KELLEY - TRUSTEE, BARBARA		148,140	$860.22
OL-09-02-379-007	315 LAKE ST	MAJEWSKI, MARK	MAJEWSKI, HEIDI	856,370	$4,972.77
OL-09-02-401-002	315 N PARK BLVD	EVERGREEN CEMETERY ASS'N		-	$0.00
OL-09-02-401-003	465 N PARK BLVD	MARINKOVSKI, DUSKA	MARINKOVSKI, EVA	87,330	$507.11
OL-09-02-401-004	425 N PARK BLVD	425 NORTH PARK LLC		395,820	$2,298.45
OL-09-02-402-001		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-02-403-003	125 W ELIZABETH ST	BALLAGH, PATRICIA		52,260	$303.46
OL-09-02-403-013	450 N PARK BLVD	BOH-LAKE ORION LLC - WALGREEN CO #5	C/O WALGREEN CO REAL EST TAX DEPT	1,013,210	$5,883.51
OL-09-02-403-015		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-02-403-017	180 W CHURCH ST	SBS MI 2021 LLC		770,700	$4,475.30
OL-09-02-403-018	350 N PARK BLVD	MICHIGAN UNITED CREDIT UNION		985,810	$5,724.40
OL-09-02-403-019	55 ELIZABETH ST	WEST VILLAGE OWNER LLC		318,120	$1,847.26
OL-09-02-403-020	315 N LAPEER ST	WEST VILLAGE RESIDENCE LLC		-	$0.00
OL-09-02-403-021		BIBASHANI, XHONIS		47,010	$272.98
OL-09-02-403-022	141 W ELIZABETH ST	BIBASHANI, XHONIS		47,010	$272.98
OL-09-02-404-002	148 N AXFORD ST	WOLFE, JAMES R		61,900	$359.44
OL-09-02-404-003	147 N ANDREWS ST	JAMISON, CRAIG R		57,390	$333.25
OL-09-02-404-004	137 N ANDREWS ST	GEORGE C MCINTOSH JR REV LVNG TRST		116,150	$674.46
OL-09-02-404-006	108 N AXFORD ST	HUGILL, JAMES C		46,630	$270.77
OL-09-02-404-007	94 N AXFORD ST	DUNASKISS, MICHAEL J	DUNASKISS, ROSALIE	104,260	$605.42
OL-09-02-404-008	84 N AXFORD ST	BENNETT, ROBERT D		69,480	$403.46
OL-09-02-404-009	68 N AXFORD ST	BURGESON, SHEA		69,550	$403.86
OL-09-02-404-010	54 N AXFORD ST	COLLYER, MICHAEL		70,100	$407.06
OL-09-02-404-011	109 N ANDREWS ST	CIAK, JASON	CIAK, COLLEEN	80,580	$467.91
OL-09-02-404-012	97 N ANDREWS ST	JENBILL PROPERTIES LLC		70,650	$410.25
OL-09-02-404-015	53 N ANDREWS ST	MASON, AMY E		109,440	$635.50
OL-09-02-404-016	41 N ANDREWS ST	DICKINSON, MARGARET		67,720	$393.24
OL-09-02-404-017	30 N AXFORD ST	AXFORD STREET LLC		62,900	$365.25
OL-09-02-404-018	20 N AXFORD ST	VAN HUYSE, TINA		149,870	$870.27
OL-09-02-404-019	31 N ANDREWS ST	KONOPNICKI, MARK	KONOPNICKI, VERONICA	89,430	$519.30
OL-09-02-404-020	21 N ANDREWS ST	LINDER, MATTHEW	LINDER, TRISHA	121,030	$702.80
OL-09-02-404-021	7 N ANDREWS ST	MUELLER, DAVID	MUELLER, PATRICIA	58,290	$338.48
OL-09-02-404-022	83 N ANDREWS ST	LACUSTA, MEGAN	WILLIAMS, AARON	198,140	$1,150.56
OL-09-02-404-025	136 N AXFORD ST	DULAPA, MOLLY PATRICIA	LINDSEY, KYLE KENNETH	175,280	$1,017.82
OL-09-02-404-026	121 N ANDREWS ST	WOJCIEHOWSKI, STEPHEN J		53,190	$308.86
OL-09-02-404-027	174 N AXFORD ST	BARRAZA-KEITH, NORA	HENIG, RONALD	78,590	$456.36
OL-09-02-404-028	164 N AXFORD ST	COLWELL, NICHOLAS	COLWELL, JENNIFER	78,530	$456.01
OL-09-02-404-029	175 N ANDREWS ST	BAUER, PATRICK C	ZMIERSKI, JESSICA N	80,480	$467.33
OL-09-02-404-030	165 N ANDREWS ST	VANLEAR, GRACE ELIZABETH		108,460	$629.81
OL-09-02-405-001	289 N PARK BLVD	HIBDON HOLDINGS LLC		54,800	$318.21
OL-09-02-405-002	162 N ANDREWS ST	HIBDON HOLDINGS LLC		20,770	$120.61
OL-09-02-405-005	114 N ANDREWS ST	BROWN, ALAN		45,300	$263.05
OL-09-02-405-012	232 W SHADBOLT ST	SAUMERS, CHAD R	SAUMERS, EMILY R	104,730	$608.15

OL-09-02-405-013		NYMAN, GEORGE		8,780	$50.98
OL-09-02-405-014	208 W SHADBOLT ST	NYMAN, GEORGE		14,060	$81.64
OL-09-02-405-015		NYMAN, GEORGE		14,710	$85.42
OL-09-02-405-019	209 N PARK BLVD	NYMAN, GEORGE		747,500	$4,340.58
OL-09-02-405-020	188 W SHADBOLT ST	NYMAN, GEORGE		23,850	$138.49
OL-09-02-405-022	90 N ANDREWS ST	JANNESS, KAREN		58,480	$339.58
OL-09-02-405-023	244 W SHADBOLT ST	THERING, NATHAN		143,250	$831.82
OL-09-02-405-024	98 N ANDREWS ST	SCHNEIDER, MICHAEL	SCHNEIDER, MICHELLE	71,780	$416.81
OL-09-02-406-002	111 W CHURCH ST	HOUT, JASON		136,180	$790.77
OL-09-02-406-003	101 W CHURCH ST	FOSMOEN, DOMINIC	ROPER, DESTINY	112,590	$653.79
OL-09-02-406-004	95 W CHURCH ST	BAUTISTA, PERLA		127,260	$738.97
OL-09-02-406-005	77 W CHURCH ST	PETRANOVIC, RITA MARIE		64,370	$373.78
OL-09-02-406-006	249 N LAPEER ST	MEYERS, RICKIE L		69,930	$406.07
OL-09-02-406-007	233 N LAPEER ST	SPEARING, EDWARD	SPEARING, ELIZABETH	65,180	$378.49
OL-09-02-406-008	217 N LAPEER ST	BERTRAM, DEBORAH ANN		63,720	$370.01
OL-09-02-406-009	201 N LAPEER ST	COCHRAN-FRITZ, SANDRA		152,620	$886.23
OL-09-02-406-011	137 N LAPEER ST	WISEMAN, DOUGLAS		63,170	$366.82
OL-09-02-406-014		FORSTER BROS-ORION AUTO WASH		27,830	$161.60
OL-09-02-406-016		FORSTER BROS-ORION AUTO WASH		25,010	$145.23
OL-09-02-406-017	145 N LAPEER ST	MCCLARREN, RYAN	MCCLARREN, KATIE	90,360	$524.70
OL-09-02-406-020	120 W SHADBOLT ST	FORSTER BROS AUTO WASH		107,460	$624.00
OL-09-02-406-021		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-02-406-023	127 N LAPEER ST	GARCIA, JOSE LUIS	GARCIA, MARGARET	78,040	$453.16
OL-09-02-406-024	107 N LAPEER ST	BELIZE PROPERTIES LLC		223,660	$1,298.75
OL-09-02-406-025	250 N PARK BLVD	LAPEER ROAD RR, LLC		766,370	$4,450.16
OL-09-02-426-001	144 W ELIZABETH ST	MARRIOTT, TIMOTHY		92,410	$536.61
OL-09-02-426-004	78 W ELIZABETH ST	DILLON, DONALD BRADLEY		66,590	$386.67
OL-09-02-426-005	66 W ELIZABETH ST	SIMMONS, THOMAS	SIMMONS, CAROL	59,820	$347.36
OL-09-02-426-006	54 W ELIZABETH ST	BAILO, BRENTON T	BAILO, CLAUDIA E	401,770	$2,333.00
OL-09-02-426-008		CONSUMERS ENERGY COMPANY	EP10 PROPERTY TAX	2,450	$14.23
OL-09-02-426-009	46 W ELIZABETH ST	HANSEN, FAY		107,360	$623.42
OL-09-02-426-010		HANSEN, FAY		26,020	$151.09
OL-09-02-426-012	90 W ELIZABETH ST	GARRISON, MARK	GARRISON, OLIVIA	96,440	$560.01
OL-09-02-426-013	128 W ELIZABETH ST	HOLLAND-OTT, PATRICIA E		59,320	$344.46
OL-09-02-426-014	112 W ELIZABETH ST	TRAURIG, THOMAS J		86,860	$504.38
OL-09-02-426-015	497 N BROADWAY ST	MASSER, RAYMOND K	MASSER, DIANA M	170,220	$988.43
OL-09-02-426-018	443 N BROADWAY ST	LUKE, DEREK	LUKE, JESSICA ANGELA	173,990	$1,010.33
OL-09-02-426-019	479 N BROADWAY ST	DINDA, KELLIE		236,710	$1,374.53
OL-09-02-426-020	461 N BROADWAY ST	FORD, JASON		184,530	$1,071.53
OL-09-02-427-002	187 E ELIZABETH ST	WOODRUM, TRACY ANN		147,900	$858.83
OL-09-02-427-003	193 E ELIZABETH ST	LIDDELL, CHRISTOPHER		121,770	$707.09
OL-09-02-427-004	199 E ELIZABETH ST	INFANTE, LAURA	TORRES, JORGE	241,170	$1,400.43
OL-09-02-427-005	207 E ELIZABETH ST	SERVIN, JUAN O		170,790	$991.74
OL-09-02-427-006	215 E ELIZABETH ST	BRESLIN TRUST, KEVIN N	BRESLIN TRUST, KAREN	149,170	$866.20
OL-09-02-427-007	223 E ELIZABETH ST	MULCAHY, JULIE A		153,940	$893.90
OL-09-02-427-008	229 E ELIZABETH ST	KNITTER, ANDREW J		146,930	$853.19
OL-09-02-427-009	235 E ELIZABETH ST	MERRELL, DAVID	MERRELL, LAURA	155,490	$902.90
OL-09-02-427-010	241 E ELIZABETH ST	HUTCHISON, DONALD	HUTCHISON, REBECCA	148,520	$862.43

OL-09-02-427-011	249 E ELIZABETH ST	HENDERSON, MATTHEW P	HENDERSON, KRISTIN	130,700	$758.95
OL-09-02-427-012	427 N WASHINGTON ST	KOCHANSKI, ALLAN P		223,040	$1,295.15
OL-09-02-427-013	443 N WASHINGTON ST	BARR, ELYSE		229,130	$1,330.51
OL-09-02-427-014	463 N WASHINGTON ST	KNEIDING, STEPHANIE		129,520	$752.10
OL-09-02-427-015	471 N WASHINGTON ST	DIMITRIEVSKI, JEFF	DIMITRIEVSKI, KATHERINE	226,390	$1,314.60
OL-09-02-427-016	489 N WASHINGTON ST	JORGENSON, ANDREW	JORGENSON, HAILEY	249,060	$1,446.24
OL-09-02-427-017	238 CEDAR BEND DR	CRISSMAN, MARK	CRISSMAN, JEANNINE	159,690	$927.29
OL-09-02-427-018	232 CEDAR BEND DR	HART, DONALD J	HART, CYNTHIA	161,420	$937.33
OL-09-02-427-019	226 CEDAR BEND DR	O'KEEFE, SYLVIA	O'KEEFE, MARTHE	142,670	$828.46
OL-09-02-427-020	220 CEDAR BEND DR	KIRKLIN, MATTHEW	HUYNH, THUVI	168,190	$976.65
OL-09-02-427-021	214 CEDAR BEND DR	RATZA, ADRIAN	RATZA, CARRIE	249,110	$1,446.53
OL-09-02-427-022	208 CEDAR BEND DR	SEHGAL, ANUPUM		126,700	$735.72
OL-09-02-427-023	494 N BROADWAY ST	FRANCESCHI, ERIC MICHEAL	FRANCESCHI, KATHERINE THERESA	209,010	$1,213.68
OL-09-02-427-024	476 N BROADWAY ST	KEOUGH, RANDALL	KEOUGH, KRISTI DAHL	133,810	$777.01
OL-09-02-427-025	458 N BROADWAY ST	MORSE, ANTHONY	MORSE, MELISSA	149,850	$870.15
OL-09-02-427-026	440 N BROADWAY ST	MCQUISTON, GREGORY	MCQUISTON, BIRGIT	152,030	$882.81
OL-09-02-427-027	422 N BROADWAY ST	SALK, JAMES	SALK, MARY	233,000	$1,352.98
OL-09-02-427-028		VILLAGE BY THE SHORES		-	$0.00
OL-09-02-428-003	514 N BROADWAY ST	SHELL, MATTHEW	SHELL, MICHELLE	-	$0.00
OL-09-02-433-001	330 N LAPEER ST	UNKNOWN		-	$0.00
OL-09-02-433-002		LEGACY LAKE ORION-55 & W ELIZABETH		8,730	$50.69
OL-09-02-433-003	326 N LAPEER ST	REYES, CAROL		57,440	$333.54
OL-09-02-433-004	42 W CHURCH ST	EBERHARD, ALISON		113,700	$660.23
OL-09-02-433-005	347 N BROADWAY ST	MLB PROPERTIES LLC		136,360	$791.82
OL-09-02-433-006	335 N BROADWAY ST	SPURLIN, CHARLES	SPURLIN, SHARI	107,660	$625.16
OL-09-02-433-007	325 N BROADWAY ST	BANKS, OLIVIA		101,010	$586.54
OL-09-02-433-008	305 N BROADWAY ST	ZIELINSKI, LAURA A		61,630	$357.87
OL-09-02-434-001	350 N BROADWAY ST	MARSDEN, CHRISTOPHER	MARSDEN, STEPHANIE	145,870	$847.04
OL-09-02-434-002	336 N BROADWAY ST	FRICK, MARTIN C		73,230	$425.23
OL-09-02-434-003	343 N ANDERSON ST	NOVAK, GARY M		61,210	$355.43
OL-09-02-434-004	331 N ANDERSON ST	CHAMARRO, MICHAEL		60,380	$350.61
OL-09-02-434-007	21 E CHURCH ST	VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-435-001	346 N ANDERSON ST	SALAJKA, KATIE		97,230	$564.60
OL-09-02-435-002	330 N ANDERSON ST	STEELE, TODD	STEELE, BETH	59,620	$346.20
OL-09-02-435-003	105 E CHURCH ST	GRIFFIN, JUANETTE		108,500	$630.04
OL-09-02-435-004	117 E CHURCH ST	P. B. MANAGEMENT COMPANY LLC		69,680	$404.62
OL-09-02-435-005	129 E CHURCH ST	KLINE, ANNETTE M		103,480	$600.89
OL-09-02-436-002	237 E CHURCH ST	DTE ELECTRIC COMPANY	PROPERTY TAX DEPARTMENT	46,610	$270.65
OL-09-02-436-003	230 E ELIZABETH ST	AYERS, RICHARD		238,550	$1,385.21
OL-09-02-436-004	240 E ELIZABETH ST	BROWN, GORDON	BROWN, JENNIFER	182,350	$1,058.87
OL-09-02-436-005	211 E CHURCH ST APT 1	SALKELD, RENEE M		151,970	$882.46
OL-09-02-437-001	248 N LAPEER ST	BERGER, THOMAS	BERGER, PENNY	63,400	$368.15
OL-09-02-437-002	44 W JACKSON ST	MARCETA, STEPHANIE T	MARCETA, SASA	124,750	$724.40
OL-09-02-437-003	245 N BROADWAY ST	GOLIGHTLY, KENT	GOLIGHTLY, DANIELLE	95,420	$554.08
OL-09-02-437-004	225 N BROADWAY ST	THE FORD FMLY LVNG TRST UAD 3-12-26	FORD TRUSTEE, STANLEY R	82,300	$477.90
OL-09-02-437-005	207 N BROADWAY ST	BRADLEY, TERRENCE	LAWSON-BRADLEY, ELLEN	146,850	$852.73
OL-09-02-438-001	244 N BROADWAY ST	REV LVNG TRST OF THE LARNARD FMLY		99,680	$578.82
OL-09-02-438-002	241 N ANDERSON ST	SCHICK, JIM		59,260	$344.11

OL-09-02-438-003	222 N BROADWAY ST	MENTIER, TRACY L		69,270	$402.24
OL-09-02-438-004	210 N BROADWAY ST	DANTZLER, DRAKE		92,330	$536.14
OL-09-02-438-007	45 E JACKSON ST	BIOLCHINI, CHRISTIAN		145,200	$843.15
OL-09-02-439-001	242 N ANDERSON ST	BARRON, GREGORY A	BARRON, STEPHANIE L	113,430	$658.67
OL-09-02-439-002	218 N ANDERSON ST	BABILA, JOSEPH		62,750	$364.38
OL-09-02-439-003	105 E JACKSON ST	BIOLCHINI, CHRISTIAN	BIOLCHINI, MICHAEL	70,370	$408.62
OL-09-02-439-006	207 N SLATER ST	GERIGK, GEORGE		148,520	$862.43
OL-09-02-439-007	140 E CHURCH ST	MCINNIS, DAVID		99,490	$577.72
OL-09-02-439-008	227 N SLATER ST	KLEIN, WESLEY		54,730	$317.81
OL-09-02-440-001	244 N SLATER ST	MURPHY, DEVON		113,160	$657.10
OL-09-02-440-002	234 N SLATER ST	SLATING, ADAM		88,580	$514.37
OL-09-02-440-003	230 E CHURCH ST	BULLEN, GREGORY HAMILTON	BULLEN, RENEE LYNN	121,220	$703.90
OL-09-02-440-004	242 E CHURCH ST	SECONTINE, MARC	SECONTINE, KELLEE	70,460	$409.15
OL-09-02-440-005		SECONTINE, MARC	SECONTINE, KELLEE	1,850	$10.74
OL-09-02-440-006	209 E JACKSON ST	HOTTMANN, ROBERT L		62,610	$363.56
OL-09-02-440-007	229 E JACKSON ST	ZYROWSKI, ADAM THEODORE	GREEN, CAMERON H	157,270	$913.24
OL-09-02-441-002	147 N BROADWAY ST	BOWKER, PAUL		138,980	$807.03
OL-09-02-441-003	127 N BROADWAY ST	REYNOLDS, SCOTT ALLEN		78,120	$453.63
OL-09-02-441-009	24 W SHADBOLT ST	THE LOCALE DEVELOPMENT GROUP LLC		54,100	$314.15
OL-09-02-441-010	103 N BROADWAY ST	HERNANDEZ, ELIZABETH	ALVARADO, RODRIGO	109,960	$638.52
OL-09-02-441-013	46 W SHADBOLT ST	WEST SHADBOLT LLC		678,320	$3,938.87
OL-09-02-441-014	115 N BROADWAY ST	TARR PROPERTIES LLC		98,710	$573.19
OL-09-02-442-001	148 N BROADWAY ST	MAHON, EVAN		89,420	$519.24
OL-09-02-442-002	36 E JACKSON ST	KELLY, ETHAN		124,340	$722.02
OL-09-02-442-003	129 N ANDERSON ST	VENNARD, LINDEN C		78,080	$453.39
OL-09-02-442-005	27 E SHADBOLT ST	NANCY DENTON REV LIVING TRUST		76,550	$444.51
OL-09-02-442-006	43 E SHADBOLT ST	MAKSAY, ANDREAS		75,090	$436.03
OL-09-02-442-007	118 N BROADWAY ST	SCHILLACE, NICHOLAS		58,310	$338.59
OL-09-02-442-008	106 N BROADWAY ST	PIERSE PROPERTIES, LLC		72,880	$423.20
OL-09-02-443-001	146 N ANDERSON ST	HAYES, KRISTINE A		81,520	$473.37
OL-09-02-443-004	129 N SLATER ST	RELEVANT PROPERTIES LLC		51,160	$297.08
OL-09-02-443-005	105 E SHADBOLT ST	YAMASAKI, KIM		111,260	$646.06
OL-09-02-443-006	129 E SHADBOLT ST	JENKINS, WESLEY R		63,500	$368.73
OL-09-02-443-007	145 E SHADBOLT ST	THE GETSINGER FMLY TRST UAD JULY 9	GETSINGER TRUSTEE, PIERCE T	64,150	$372.51
OL-09-02-443-008	140 E JACKSON ST	SCHAEDIG, JEFFERY L	SCHAEDIG, KRIS M	112,800	$655.01
OL-09-02-443-009	134 N ANDERSON ST	KOCH, RENATA		165,180	$959.17
OL-09-02-444-001	144 N SLATER ST	BRITTON, DANIEL P	BRITTON, CRYSTAL	84,980	$493.46
OL-09-02-444-002	134 N SLATER ST	COVARRUBIAS, GUILLERMO	COVARRUBIAS, VANESSA	49,100	$285.11
OL-09-02-444-003	126 N SLATER ST	HUGILL, JAMES C		43,880	$254.80
OL-09-02-444-005	205 E SHADBOLT ST	PETER BAKALIS REV LVNG TRST AGREEME		136,040	$789.96
OL-09-02-444-006	225 E SHADBOLT ST	NAPIER, JENNIFER L	MILLER, BRUCE	127,810	$742.17
OL-09-02-444-009	159 N WASHINGTON ST	DEZIO, JULIA		139,340	$809.12
OL-09-02-444-010	245 E SHADBOLT ST	SAMET FAMILY TRUST		284,000	$1,649.13
OL-09-02-451-001	40 N ANDREWS ST	KURLYANDCHIK, YULY	KURLYANDCHIK, MAYA	120,860	$701.81
OL-09-02-451-002	34 N ANDREWS ST	WALL, MICHAEL	WALL, DANA	206,780	$1,200.73
OL-09-02-451-003	44 BEEBE ST	KURLYANDCHICK, YULY	KURLYANDCHICK, MAYA	26,460	$153.65
OL-09-02-451-004	31 BEEBE ST	DOBIS, RICHARD A		51,700	$300.21
OL-09-02-451-005	246 W FLINT ST	ORTIZ PROPERTIES 1 LLC		119,250	$692.46

OL-09-02-451-006	230 W FLINT ST	AULPH, MATTHEW	AULPH, MICHALENE	56,340	$327.16
OL-09-02-451-008	216 W FLINT ST	FISACKERLY, SCOTT		145,480	$844.77
OL-09-02-451-009	206 W FLINT ST	VOS, JESSE		172,320	$1,000.63
OL-09-02-452-001	44 BEEBE ST	KURLYANDCHICK, YULY	KURLYANDCHICK, MAYA	150,090	$871.54
OL-09-02-452-002	30 BEEBE ST	PARRAGHI, NATALIE		107,200	$622.49
OL-09-02-452-005	190 W FLINT ST	190 W FLINT LLC		169,900	$986.58
OL-09-02-452-006	180 W FLINT ST	JFM LLC		49,480	$287.32
OL-09-02-452-007	176 W FLINT ST	HICKS, DAVID M		67,310	$390.86
OL-09-02-452-008	170 W FLINT ST	MALKASIAN, TIMOTHY		128,690	$747.28
OL-09-02-452-009	164 W FLINT ST	SUGG, JULIE A		99,550	$578.07
OL-09-02-452-010	25 N PARK BLVD	MALKASIAN, TIMOTHY		57,660	$334.82
OL-09-02-452-011	89 N PARK BLVD	RAINBOW FOURTEEN INC		113,500	$659.07
OL-09-02-454-002	45 N LAPEER ST	PLACE INVESTMENT PROPERTIES LLC		136,250	$791.18
OL-09-02-454-009		MICHIGAN BELL TELEPHONE CO		-	$0.00
OL-09-02-454-010	60 W FLINT ST	MICHIGAN BELL TELEPHONE CO		-	$0.00
OL-09-02-454-012	88 W FLINT ST	PNC BANK		304,450	$1,767.88
OL-09-02-455-001	281 W FLINT ST	GUZMAN, ELIZABETH		79,930	$464.14
OL-09-02-455-003	6 S ANDREWS ST	CHEVRIER, TIMOTHY S	CHEVRIER, MICHELLE	99,100	$575.45
OL-09-02-455-004	18 S ANDREWS ST	LIDGEY, DAVID B		53,380	$309.97
OL-09-02-455-006	274 LAKE ST	KELLY, JACQUELINE	RICHARDS, NATHAN	116,180	$674.63
OL-09-02-455-007	30 S ANDREWS ST	CONNER, BRADEN		124,110	$720.68
OL-09-02-456-001	275 LAKE ST	HENNESSEY, BENJAMIN J	HENNESSEY, JAN M	106,990	$621.27
OL-09-02-456-002	106 S ANDREWS ST	KERCHNER, RODD	KERCHNER, KAREN	75,190	$436.61
OL-09-02-456-003	118 S ANDREWS ST	BARBARA KELLEY - TRUSTEE		59,090	$343.12
OL-09-02-456-005	130 S ANDREWS ST	COVACHA, EVERETT	CALLEJO-COVACHA, ABIGAIL	192,420	$1,117.34
OL-09-02-456-006	140 S ANDREWS ST	BELANGER, JOSEPH TRUST		139,070	$807.55
OL-09-02-456-007	152 S ANDREWS ST	VAN PORTFLIET, KENNETH	VAN PORTFLIET, SARA J	158,400	$919.80
OL-09-02-456-008	158 S ANDREWS ST	ZSENYUK, JAMES E		214,970	$1,248.29
OL-09-02-456-009	162 S ANDREWS ST	FORD, LYNDA		310,410	$1,802.49
OL-09-02-456-011	176 S ANDREWS ST	GARFIELD, YOLANDA		304,880	$1,770.38
OL-09-02-456-012	124 S ANDREWS ST	KELLEY - TRUSTEE, BARBARA		207,490	$1,204.85
OL-09-02-457-001	247 W FLINT ST	HICKS, CHARLES R		61,630	$357.87
OL-09-02-457-002	229 W FLINT ST	MOSCONE, SARA		119,770	$695.48
OL-09-02-457-003	221 W FLINT ST	LAATZ FAMILY PROPERTY I, LLC		36,260	$210.55
OL-09-02-457-004	238 LAKE ST	238 LAKE LLC		52,770	$306.42
OL-09-02-457-005	228 LAKE ST	CREAMER, REBECCA M		60,180	$349.45
OL-09-02-457-006	211 W FLINT ST	LAATZ, RICHARD		48,090	$279.25
OL-09-02-457-007	203 W FLINT ST	WINOWISKI, CHRISTINE		69,200	$401.83
OL-09-02-457-008	204 LAKE ST	LIGHT, NATHALIE		73,850	$428.83
OL-09-02-457-009	197 W FLINT ST	CHILDERS, JIM		68,210	$396.08
OL-09-02-457-012		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-457-013	189 W FLINT ST	STARBOARD ORION LLC		76,870	$446.37
OL-09-02-457-014	181 W FLINT ST	STARBOARD ORION LLC		8,120	$47.15
OL-09-02-457-015	173 W FLINT ST	STARBOARD ORION LLC		20,700	$120.20
OL-09-02-458-001	105 S ANDREWS ST	LIEB, LAWRENCE L		63,600	$369.31
OL-09-02-458-007	131 S ANDREWS ST	REBECCA SUE ZAJAC & JOHN ZAJAC TRST		114,740	$666.27
OL-09-02-458-014	225 LAKE ST	WEST HARBOR ORION LLC		508,880	$2,954.96
OL-09-02-458-015	160 DARLING DR	PENINSULA OF LAKE ORION LLC		-	$0.00

OL-09-02-458-016		STARBOARD ORION LLC		86,780	$503.91
OL-09-02-459-001	225 DARLING DR	BROWN, MATTHEW	BROWN, KATIE	223,330	$1,296.83
OL-09-02-459-009		RUEBELMAN, CARL		-	$0.00
OL-09-02-459-010	167 S ANDREWS ST	WILLIAMS, THOMAS R		148,490	$862.25
OL-09-02-459-012		CUMMINS, LISA M. (TRUST)		-	$0.00
OL-09-02-459-014	188 S ANDREWS ST	FRAZIER, RICK	FRAZIER, CHLOE	364,610	$2,117.22
OL-09-02-459-015	189 S ANDREWS ST	NABER, ERIC R	NABER, KATHERINE J	327,190	$1,899.93
OL-09-02-459-016	220 S ANDREWS ST	RICKY ALAN FRAZIER REV LVNG TRST AG		858,290	$4,983.92
OL-09-02-460-001		STARBOARD ORION LLC		15,420	$89.54
OL-09-02-460-028	195 LAKE ST	STARBOARD ORION LLC		143,780	$834.90
OL-09-02-460-029		STARBOARD ORION LLC		2,990	$17.36
OL-09-02-460-030		STARBOARD ORION LLC		3,250	$18.87
OL-09-02-460-031		STARBOARD ORION LLC		2,990	$17.36
OL-09-02-460-032		STARBOARD ORION LLC		3,640	$21.14
OL-09-02-460-033	175 LAKE ST	STARBOARD ORION LLC		25,810	$149.87
OL-09-02-460-036	10 S PARK BLVD	STARBOARD ORION LLC		203,430	$1,181.28
OL-09-02-460-037	66 S PARK BLVD	VILLAGE OF LAKE ORION (GREENS PARK)		-	$0.00
OL-09-02-460-038		STARBOARD ORION LLC		-	$0.00
OL-09-02-461-001	85 W FLINT ST	LAKE ORION, LLC		214,030	$1,242.83
OL-09-02-461-002		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-02-461-004		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-461-005		JS LAKE ORION LLC		25,370	$147.32
OL-09-02-461-006		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-462-003		RUEBELMAN, CARL		-	$0.00
OL-09-02-462-007		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-463-001	203 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		77,990	$452.87
OL-09-02-463-002	205 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		63,980	$371.52
OL-09-02-463-003	207 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		77,710	$451.25
OL-09-02-463-004	201 PORT SIDE DR	PENINSULA OF LAKE ORION LLC		-	$0.00
OL-09-02-476-002	28 N LAPEER ST	SKYLARK INVESTMENTS LLC		81,070	$470.76
OL-09-02-476-004	46 W FLINT ST	RUBINI DEVELOPMENT, LLC		114,480	$664.76
OL-09-02-476-005	36 W FLINT ST	NOLAN CHRISTIAN PROPERTIES LLC		115,570	$671.09
OL-09-02-476-006		LAKE ORION BOARDWALK LLC		35,560	$206.49
OL-09-02-476-007	24 W FLINT ST	LUC ENTERPRISES LLC		91,150	$529.29
OL-09-02-476-008	16 W FLINT ST	TAMICHAEL VENTURES, LLC		85,100	$494.16
OL-09-02-476-009	12 W FLINT ST	ORION MASONIC TEMPLE ASSN		137,830	$800.35
OL-09-02-476-010	35 N BROADWAY ST	KROL, CORDELL		15,140	$87.91
OL-09-02-476-011	33 N BROADWAY ST	MILLS REAL ESTATE VENTURES, LLC		68,140	$395.68
OL-09-02-476-012	46 N LAPEER ST	LAKE ORION DDA		-	$0.00
OL-09-02-476-013	51 N BROADWAY ST	LAKE ORION HOLDINGS LLC		321,560	$1,867.23
OL-09-02-477-001	52 N BROADWAY ST	LUC ENTERPRISES LLC		53,540	$310.90
OL-09-02-477-002	30 N BROADWAY ST	LUC ENTERPRISES LLC		92,350	$536.26
OL-09-02-477-003	24 N BROADWAY ST	L & J ASSOCIATES, L.L.C		36,280	$210.67
OL-09-02-477-006	4 N BROADWAY ST	LUCHKOVITZ, JOHN		113,340	$658.14
OL-09-02-477-009	44 E SHADBOLT ST	VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-477-010		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-477-011	17 E FLINT ST	17 EAST FLINT LLC		64,130	$372.39
OL-09-02-477-012	27 E FLINT ST	FLINT STREET ASSOCIATES, LLC		119,660	$694.84

OL-09-02-477-016	47 E FLINT ST	CUMMINGS, CHRISTOPHER B		109,790	$637.53
OL-09-02-477-017	16 N BROADWAY ST	POLACZEK, JOHN B	POLACZEK, SALLY	53,100	$308.34
OL-09-02-477-018	28 E SHADBOLT ST	VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-477-019	37 E FLINT ST	OSCODA SECURITY INC		59,230	$343.94
OL-09-02-478-001	106 E SHADBOLT ST	RICE, THOMAS	RICE, KATHRYN	92,100	$534.81
OL-09-02-478-002	122 E SHADBOLT ST	PERKINS, ROBERT F		123,010	$714.29
OL-09-02-478-003	43 N SLATER ST	DAILEY, SUSAN		57,470	$333.72
OL-09-02-478-004	31 N SLATER ST	GRIFFIN TRUST, THOMAS G		58,700	$340.86
OL-09-02-478-008	111 E FLINT ST	SPARKS-GRIFFIN FUNERAL HOME		250,320	$1,453.56
OL-09-02-479-001	44 N SLATER ST	JULANDER, STEPHANIE N		66,670	$387.14
OL-09-02-479-002	28 N SLATER ST	SMITH, HAYDON J	PATRELL, CLAIRE E	125,220	$727.13
OL-09-02-479-003	209 E FLINT ST	NORGROVE, DAVID	NORGROVE, AMIE	90,650	$526.39
OL-09-02-479-004	234 E SHADBOLT ST	BERVEN, KEITH A		73,700	$427.96
OL-09-02-479-005	59 N WASHINGTON ST	CODY, RYAN	CODY, CHANTEL	79,000	$458.74
OL-09-02-479-006	231 E FLINT ST	CARLSON, BRADLEY		142,400	$826.89
OL-09-02-479-007	241 E FLINT ST	IANNUZZI, MATTHEW P	IANNUZZI, AMANDA R	79,150	$459.61
OL-09-02-480-003		MELISTAS, PETE	MELISTAS, ANGELA	-	$0.00
OL-09-02-480-004	12 S BROADWAY ST	MELISTAS, PETE	MELISTAS, ANGELA	104,420	$606.35
OL-09-02-480-005	2 S BROADWAY ST	DREAMLAND ENTERPRISES, LLC		76,140	$442.13
OL-09-02-480-006	18 S BROADWAY ST	18 SOUTH BROADWAY LLC		166,120	$964.63
OL-09-02-480-012		CARUSO, SAM, LLC		22,720	$131.93
OL-09-02-480-013	54 S BROADWAY ST	VERWOOD PLACE LLC		345,430	$2,005.84
OL-09-02-480-015	45 W FLINT ST	JKJ PARTNERS LLC		261,780	$1,520.10
OL-09-02-480-016	25 S LAPEER ST	CARUSO, SAM, LLC		177,380	$1,030.01
OL-09-02-480-017	28 S BROADWAY ST	ZARAGA, DAN	BROADWAY REAL ESTATE GROUP, LLC	680,350	$3,950.66
OL-09-02-481-001	3 S BROADWAY ST	HANSON, KEITH	HANSON, KEVIN	81,260	$471.86
OL-09-02-481-003	17 S BROADWAY ST	TOLENTINO, ELVIRA T		40,460	$234.94
OL-09-02-481-004	21 S BROADWAY ST	CHRIS LOUIS SALON LLC		39,390	$228.73
OL-09-02-481-007		JS CAPITOL EQUITIES LLC		33,970	$197.26
OL-09-02-481-008	44 E FLINT ST	JS CAPITOL EQUITIES LLC		33,480	$194.41
OL-09-02-481-009		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-481-010	33 S BROADWAY ST	MD BROADWAY LLC		94,580	$549.21
OL-09-02-481-011	51 S BROADWAY ST	MD BROADWAY LLC		157,270	$913.24
OL-09-02-481-012	47 S BROADWAY ST	MD BROADWAY LLC		107,850	$626.26
OL-09-02-481-015	11 S BROADWAY ST	LUC ENTERPRISES LLC		54,510	$316.53
OL-09-02-481-017		UNKNOWN		-	$0.00
OL-09-02-481-018	27 S BROADWAY ST	THREE CASTLES, L.L.C.		107,710	$625.45
OL-09-02-481-019	29 FRONT ST	DOWNTOWN DEVELOPMENT AUTHORITY		-	$0.00
OL-09-02-482-002	102 S BROADWAY ST	DIAZAG LLC		625,580	$3,632.62
OL-09-02-482-010	146 S BROADWAY ST	JS LAKE ORION SOUTH LLC		262,060	$1,521.73
OL-09-02-482-013		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-02-482-014	164 S BROADWAY ST	AMERICAN LEGION POST 233		-	$0.00
OL-09-02-482-015	120 S BROADWAY ST	JS LAKE ORION LLC		90,650	$526.39
OL-09-02-483-001	101 S BROADWAY ST	LUCKY'S REAL ESTATE LLC		60,820	$353.17
OL-09-02-483-002	125 S BROADWAY ST	121 SOUTH BROADWAY LLC		342,120	$1,986.62
OL-09-02-483-005	165 S BROADWAY ST	VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-483-008	20 FRONT ST	20 FRONT STREET LLC		67,900	$394.28
OL-09-02-483-010	185 S BROADWAY ST	RD&A INVESTMENTS		177,920	$1,033.15

OL-09-02-483-011	160 S ANDERSON ST	LAKE ORION HORSESHOE CLUB INC		970	$5.63
OL-09-02-484-001	106 E FLINT ST	MUNDY, THOMAS	MUNDY, RATTANAPORN	106,720	$619.70
OL-09-02-484-004	51 S ANDERSON ST	SCHILLACE, NICHOLAS		65,090	$377.96
OL-09-02-484-009	52 S SLATER ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-02-484-010	104 S SLATER ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-02-484-011	114 S SLATER ST	ROBERTS LVNG TRST JAMES D & BEVERLY		58,160	$337.72
OL-09-02-484-012	128 S SLATER ST	SUSAN C COTTER FMLY TRST UAD 12-20-		127,810	$742.17
OL-09-02-484-018		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-484-019	115 S ANDERSON ST	VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-484-022	140 E FLINT ST	UNITED METHODIST CHURCH LAKE ORION		-	$0.00
OL-09-02-484-023	93 S ANDERSON ST	ORION TOWNSHIP -FIRE STATION 1		-	$0.00
OL-09-02-485-001	206 E FLINT ST	DELUCA, MICHAEL	MEYERS, ERIN	83,370	$484.11
OL-09-02-485-002	216 E FLINT ST	SARCONI, NANCY M	BURKE, SAMANTHA M	121,730	$706.86
OL-09-02-485-003	228 E FLINT ST	NANCY A JENKINS REV LIVING TRUST		61,930	$359.62
OL-09-02-485-004	240 E FLINT ST	HANNEMANN, HEATHER A		72,390	$420.35
OL-09-02-485-006	55 S SLATER ST	REITER, MICHELLE		130,630	$758.54
OL-09-02-485-007	105 S SLATER ST	SPARLING, LANCE		87,900	$510.42
OL-09-02-485-008	121 S SLATER ST	RANGEL JR, SANTIAGO	COHEN, MELISSA	57,580	$334.36
OL-09-02-485-011	30 WASHINGTON ST	KRAUS, KENNETH J		56,080	$325.65
OL-09-02-485-012	42 WASHINGTON ST	FLETEMIER, LAWRENCE		79,420	$461.18
OL-09-02-485-025	123 S SLATER ST	VILLAGE CREEK LO, LLC		622,730	$3,616.07
OL-09-02-485-026		VILLAGE OF LAKE ORION		-	$0.00
OL-09-02-485-027	29 S SLATER ST	LAKE ORION UNITED METHODIST CHURCH		-	$0.00
OL-09-02-485-031	62 WASHINGTON ST	BUTZU, JOHN	BUTZU, KARRIE	149,500	$868.12
OL-09-02-485-032	64 WASHINGTON ST	PIERCE, DONNA		114,450	$664.59
OL-09-02-485-033	94 WASHINGTON ST	FOX SR, MICHAEL JOHN		142,570	$827.88
OL-09-02-485-034	96 WASHINGTON ST	LUDWIG, TIMOTHY	LUDWIG, STEPHANIE	89,560	$520.06
OL-09-02-485-035	126 WASHINGTON ST	BARRETT, JAIMIE		69,810	$405.37
OL-09-02-485-036	128 WASHINGTON ST	LEWANDOWSKI, PHYLLIS		99,810	$579.58
OL-09-02-604-001	55 ELIZABETH ST	AT&T MOBILITY LLC	ATTN: PROPERTY TAX DEPT	8,290	$48.14
OL-09-03-426-001		BECKER, JEFFREY		2,230	$12.95
OL-09-03-426-002		BECKER, JEFFREY		2,300	$13.36
OL-09-03-428-001		REUBELMAN, CARL		-	$0.00
OL-09-03-429-010		PRICE, JANICE A		4,120	$23.92
OL-09-03-429-012	730 CENTRAL DR	SUDOMIR, MICHAEL		116,040	$673.82
OL-09-03-429-013	742 CENTRAL DR	WEAKLAND, KEVIN T		162,320	$942.56
OL-09-03-429-014	754 CENTRAL DR	KANN YOUNGBERG, CHRISTI R	YOUNGBERG, SCOTT A	201,790	$1,171.75
OL-09-03-429-019	774 CENTRAL DR	BECKER, JEFFREY		169,120	$982.05
OL-09-03-429-021	269 PENINSULAR AVE	GORTAT, DONALD F	GORTAT, ROSE MARIE A	331,590	$1,925.48
OL-09-03-429-023	209 PENINSULAR AVE	PRICE, JANICE A		137,920	$800.87
OL-09-03-429-028	235 PENINSULAR AVE	BOTEN, DAVID		276,060	$1,603.03
OL-09-03-429-029	217 PENINSULAR AVE	BOTEN, DAVID		211,690	$1,229.24
OL-09-03-430-003	290 PENINSULAR AVE	BLAKE, CASSANDRA	BLAKE, PATRICK JOHN	249,420	$1,448.33
OL-09-03-430-011	690 CENTRAL DR	GATES, BARBARA ANN	GATES, MATTHEW	190,000	$1,103.29
OL-09-03-430-013		GORTAT, DONALD F	GORTAT, ROSE MARIE A	194,770	$1,130.99
OL-09-03-430-015	238 PENINSULAR AVE	COUSSENS II, CHRISTOPHER JOHN		286,650	$1,664.52
OL-09-03-430-016	228 PENINSULAR AVE	PROKSCH, SUSAN		122,410	$710.81
OL-09-03-430-017	320 PENINSULAR AVE	GROBBEL, CHRISTOPHER		377,340	$2,191.14

OL-09-03-430-018	300 PENINSULAR AVE	ROTOLE, PAUL	ROTOLE, LESLEY	309,250	$1,795.75
OL-09-03-431-001	365 PARK AVE	MCKENZIE, BENJAMIN R	STEVENSON, LISA J	332,770	$1,932.33
OL-09-03-431-002	359 PARK AVE	GILBERT, RANDALL	DELGADO, SUSAN	150,430	$873.52
OL-09-03-431-003	355 PARK AVE	SCHIRR, MARCUS W	SCHIRR, ADRIAN	337,290	$1,958.58
OL-09-03-431-008	323 PARK AVE	GAIL A ARMSTRONG REV LIVING TRUST		113,120	$656.87
OL-09-03-431-009	317 PARK AVE	KLEPAREK, ANDREW J		111,370	$646.70
OL-09-03-431-010	311 PARK AVE	SUSAN F YODER & TIMOTHY T YODER REV		262,880	$1,526.49
OL-09-03-431-011	305 PARK AVE	THE VERBRUGGHE FAMILY TRUST	VERBRUGGHE TRUSTEE, JASON E	140,330	$814.87
OL-09-03-431-012	301 PARK AVE	TRACEY, LORETTA	TRACEY, PAUL	79,570	$462.05
OL-09-03-431-015	347 PARK AVE	FARRAR, SCOTT W	WORTH, KYM L	359,810	$2,089.34
OL-09-03-431-016	329 PARK AVE	ORRIN, DAVID H	NEWTON, LINDA S	447,350	$2,597.67
OL-09-03-431-017	596 CENTRAL DR	SEDLAK, KATHERINE		196,870	$1,143.18
OL-09-03-432-004	354 PARK AVE	THE DALE A GONZALES DECLARATION OF	THE SUZANNE M GONZALES DECLARATION	321,030	$1,864.16
OL-09-03-432-005	560 BARRON DR	CATTO, SUSAN ALYSS		436,480	$2,534.55
OL-09-03-432-006	544 BARRON DR	COE, LLOYD R		123,210	$715.46
OL-09-03-433-001	320 PARK AVE	VENICE PK IMP CO	TYLER, C	-	$0.00
OL-09-03-434-004	775 CENTRAL DR	WILLIAMS, ANNA		201,410	$1,169.55
OL-09-03-434-005	759 CENTRAL DR	SCHAEFER, JACQUELINE		222,820	$1,293.87
OL-09-03-434-009	739 CENTRAL DR	DERKOVITZ, MARK P	DERKOVITZ, COLLEEN	330,900	$1,921.47
OL-09-03-434-014		DILLEY, BRIAN	YUZON, MARIA	51,890	$301.31
OL-09-03-434-015	687 CENTRAL DR	DILLEY, BRIAN	YUZON, MARIA	249,640	$1,449.61
OL-09-03-434-018	167 BRIDGE ST	THE MARY GRESENS REV TRST UAD DECEM	GRESENS TRUSTEE, MARY	147,670	$857.49
OL-09-03-434-019	161 BRIDGE ST	INGOGLIA, DAVID CHARLES	INGOGLIA, JOANNA L	139,090	$807.67
OL-09-03-434-023	135 BRIDGE ST	DUDEK, MATTHEW		418,310	$2,429.04
OL-09-03-434-024	129 BRIDGE ST	PLASTERS, DEBRA		193,890	$1,125.88
OL-09-03-434-025	117 BRIDGE ST	PLASTERS, CLARK	BUNKER-PLASTERS, DEBRA	142,990	$830.31
OL-09-03-434-026	111 BRIDGE ST	AIELLO, JAMES K	AIELLO, JOAN	201,270	$1,168.73
OL-09-03-434-027	104 BRIDGE ST	STEPHEN D SMITH & DIVINA M SMITH RE		342,770	$1,990.40
OL-09-03-434-029	725 CENTRAL DR	YOUNG, BURGESS		374,610	$2,175.29
OL-09-03-434-030	675 CENTRAL DR	GUEVARRA, NICANOR M		163,370	$948.66
OL-09-03-434-031	791 CENTRAL DR	TAMARA J ZARAGA LIVING TRUST	ZARAGA - TRUSTEE, TAMARA JEAN	257,660	$1,496.18
OL-09-03-434-032	699 CENTRAL DR	MARCUS, CHRISTOPHER	MARCUS, KIMBERLY	246,560	$1,431.72
OL-09-03-434-033	745 CENTRAL DR	CONNERY, DONALD S	CONNERY, CATHERINE	320,210	$1,859.40
OL-09-03-434-034	753 CENTRAL DR	SPINA, ANN KYLE	SIMPKINS, PATRICIA	210,180	$1,220.47
OL-09-03-434-035	157 BRIDGE ST	MARVAR, PATRICIA		172,250	$1,000.22
OL-09-03-434-036	141 BRIDGE ST	HUDSON, THOMAS	HUDSON, CAROLYN	64,480	$374.42
OL-09-03-434-037		ZARAGA, TAMARA		480	$2.79
OL-09-03-435-001		LINKLATER, JACOB R	LINKLATER, KATLYN R	94,020	$545.96
OL-09-03-435-002	166 BRIDGE ST	INGOGLIA, DAVID	INGOGLIA, JOANNA	2,710	$15.74
OL-09-03-435-003		MARVAR, PATRICIA		1,340	$7.78
OL-09-03-435-004		INGOGLIA, SCOTT	INGOGLIA, TODD	1,180	$6.85
OL-09-03-435-005	653 CENTRAL DR	LINKLATER, JACOB R	LINKLATER, KATLYN R	216,410	$1,256.65
OL-09-03-435-008	635 CENTRAL DR	CHRISTI, NICHOLAS P		194,800	$1,131.16
OL-09-03-435-009	629 CENTRAL DR	DUMEAH, CAROLYN A		96,850	$562.39
OL-09-03-435-010	623 CENTRAL DR	DUMEAH, CAROLYN A		138,720	$805.52
OL-09-03-435-011	607 CENTRAL DR	CERVONI, JOSEPH		257,150	$1,493.22
OL-09-03-435-012	601 CENTRAL DR	DORIS D VANSEN REV LVNG TRST DATED	VANSEN TRUSTEE, DORIS D	90,510	$525.57
OL-09-03-435-013	599 CENTRAL DR	HOLOBAUGH, MARK	HOLOBAUGH, THERESA	236,830	$1,375.22

OL-09-03-435-014	589 CENTRAL DR	CRAIN, EDUARDA	CRAIN, EUGENE	223,910	$1,300.20
OL-09-03-435-015	581 CENTRAL DR	ROUYMAYEH, CHRISTOPHER		347,540	$2,018.10
OL-09-03-435-018	565 CENTRAL DR	PETIT, GUILLAUME	PETIT, KARINE	385,310	$2,237.42
OL-09-03-435-019	559 CENTRAL DR	GALL FAMILY REVOCABLE TRUST	GALL TRUSTEE, SCOTT ALAN	533,330	$3,096.94
OL-09-03-435-022	553 CENTRAL DR	GALL, SHAWN M	GALL, KATI C	451,220	$2,620.14
OL-09-03-435-023	649 CENTRAL DR	CARL T LIZUT REVOCABLE LIVING TRUST		84,430	$490.27
OL-09-03-435-024	641 CENTRAL DR	MURRAY, ALLEN R		111,500	$647.46
OL-09-03-435-025	571 CENTRAL DR	WILSON, BRENT	WILSON, MIGGON	279,690	$1,624.10
OL-09-03-476-004	51 SHERON ST	WHITMAN, JASON	WHITMAN, JULIE	314,430	$1,825.83
OL-09-03-476-005		WHITMAN, JASON	WHITMAN, JULIE	89,840	$521.68
OL-09-03-476-006	47 SHERON ST	WHITFORD, NATHAN		75,320	$437.37
OL-09-03-476-007	49 SHERON ST	THE JEFFREY M CURTIS TRST UAD MAY 2		245,180	$1,423.71
OL-09-03-477-001	801 FAIRVIEW ST	WILLIAM JOHNS REVOCABLE LIVING TRST	JOHNS TRUSTEE, WILLIAM A	436,720	$2,535.95
OL-09-03-477-002	803 FAIRVIEW ST	KOHN, BARBARA LEE		146,140	$848.61
OL-09-03-477-003	805 FAIRVIEW ST	JEANNOTTE, CHRISTOPHER T		178,940	$1,039.07
OL-09-03-477-004	809 FAIRVIEW ST	MONTELEONE, JOSEPH		89,470	$519.53
OL-09-03-477-008		PELLETIER, ALFRED (TRUST)	PELLETIER, SALLY (TRUST)	3,580	$20.79
OL-09-03-477-009		PECORARO, ANTHONY	PECORARO, SIDNI	1,400	$8.13
OL-09-03-477-010	811 FAIRVIEW ST	BLOOMGREN, MICHAEL	BLOOMGREN, DEBORAH	307,660	$1,786.52
OL-09-03-478-001		VILLAGE OF LAKE ORION		-	$0.00
OL-09-03-479-001	751 ROMANCE IS	FENRICK, BONNIE R		122,580	$711.80
OL-09-03-480-003	670 VICTORIA IS	670 VICTORIA ISLAND LLC		305,610	$1,774.62
OL-09-03-480-004	658 VICTORIA IS	REINER, KEVIN M		163,840	$951.39
OL-09-03-480-005	664 VICTORIA IS	REINER, KEVIN M		28,600	$166.07
OL-09-03-481-003	712 VICTORIA IS	WIEMELS, JAMES	WIEMELS, JULIE	245,830	$1,427.49
OL-09-03-481-004	701 VICTORIA IS	BLOWER, JOHN	BLOWER, MICHELLE	103,920	$603.44
OL-09-03-481-005		SIMMS SR, RICHARD C	SIMMS, NANCY L	12,450	$72.29
OL-09-03-481-006	675 VICTORIA IS	SIMMS SR, RICHARD C	SIMMS, NANCY L	67,880	$394.17
OL-09-03-481-007	11 VICTORIA IS	JAMES M MCKELVEY & KATHRYN A MCKELV	MCKELVEY TRUSTEE, JAMES M	60,760	$352.82
OL-09-03-481-008	684 VICTORIA IS	POPE, JONATHAN	POPE, KIMBERLEE	308,700	$1,792.56
OL-09-03-481-009	694 VICTORIA IS	REINER, KEVIN		161,150	$935.77
OL-09-03-482-001	58 VICTORIA IS	WALFORD, JONATHON T	WALFORD, SANDRA	188,040	$1,091.91
OL-09-03-482-002	52 VICTORIA IS	TRIEMSTRA, TODD	TRIEMSTRA, RENEE	124,160	$720.97
OL-09-03-482-003		LOUGHEED, THOMAS		10,990	$63.82
OL-09-03-482-004		LOUGHEED, THOMAS		10,990	$63.82
OL-09-03-482-005	16 VICTORIA IS	CHRISTIE, KENNETH		60,550	$351.60
OL-09-03-482-006	10 VICTORIA IS	CHISHOLM, JOSEPH E		95,200	$552.81
OL-09-03-483-001		LAKE BOTTOM		-	$0.00
OL-09-03-484-001	2 HIGHLAND AVE	SABOL, EDWARD	SABOL, BETH	307,020	$1,782.80
OL-09-03-484-004	16 HIGHLAND AVE	KAST, KEVIN	KAST, KILEY	103,260	$599.61
OL-09-03-484-005	20 HIGHLAND AVE	KENNETH R HARRISON & CAROL E HARRIS		129,450	$751.69
OL-09-03-484-006	24 HIGHLAND AVE	FUERY JR, JOHN		601,860	$3,494.88
OL-09-03-484-007	28 HIGHLAND AVE	GERALD & NANCY MONSMAN REV TRST UAD	MONSMAN TRUSTEE, GERALD C	122,060	$708.78
OL-09-03-484-008	32 HIGHLAND AVE	GUSTAFSON, RALPH	GUSTAFSON, SANDRA	218,090	$1,266.41
OL-09-03-484-009	36 HIGHLAND AVE	MACHAK, SHAWN	MACHAK, WENDY	295,680	$1,716.95
OL-09-03-484-012	48 HIGHLAND AVE	JOHN F GEHRKE TRUST		147,090	$854.12
OL-09-03-484-013	52 HIGHLAND AVE	THE JOHN F GEHRKE TRUST	GEHRKE TRUSTEE, JOHN F	179,380	$1,041.62
OL-09-03-484-014	56 HIGHLAND AVE	TOLLY JO GAUL TRUST		157,430	$914.16

OL-09-03-484-015	66 HIGHLAND AVE	HANSON, WILLIAM	HANSON, DIANE	154,840	$899.12
OL-09-03-484-016	70 HIGHLAND AVE	MAY, CATHERINE	MAY JR, PAUL	112,370	$652.51
OL-09-03-484-017	12 HIGHLAND AVE	BURNEY, PHILIPPE A		284,680	$1,653.08
OL-09-03-484-018	44 HIGHLAND AVE	CAROL J FLAJOLE TRUST		217,860	$1,265.07
OL-09-03-485-002	19 BELLEVUE AVE	SCHMIDT TRUST		115,020	$667.90
OL-09-03-485-006	27 BELLEVUE AVE	HACKNEY TRUSTEE, STUART D	HACKNEY TRUSTEE, SCOTT D	167,440	$972.29
OL-09-03-485-007	630 LONGPOINTE DR	MCGRAW, ROBERT DRYDEN	DIETZ, LAUREN ELISABETH	107,060	$621.68
OL-09-03-485-008		VILLAGE OF LAKE ORION		-	$0.00
OL-09-03-485-009	15 BELLEVUE AVE	JUNG, MARC A		219,660	$1,275.52
OL-09-03-486-003	77 HIGHLAND AVE	WATSON, RICHARD M	WATSON, MARCIA R	54,090	$314.09
OL-09-03-486-004	81 HIGHLAND AVE	FIRAS ATCHOO FAMILY TRUST		55,370	$321.52
OL-09-03-486-006	50 HIGHLAND AVE	VILLAGE OF LAKE ORION		-	$0.00
OL-09-10-226-001		SHERI D SULLIVAN TRUST		18,340	$106.50
OL-09-10-226-002		FURNARI, CAROLINA D'ANNA		2,760	$16.03
OL-09-10-226-003	281 SHADY OAKS ST	TIMOTHY ALBAN LVG TRUST		436,080	$2,532.23
OL-09-10-226-004		MARTIN, JEFFERY	MARTIN, JULIE	18,710	$108.65
OL-09-10-227-001	279 SHADY OAKS ST	FURNARI, CAROLINA D'ANNA		343,660	$1,995.56
OL-09-10-228-001		UNKNOWN		-	$0.00
OL-09-10-229-001	74 HIGHLAND AVE	WILSON, LEIGH	WILSON, ROBERT	232,100	$1,347.76
OL-09-10-230-001	108 HIGHLAND AVE	HOLMAN, DAVID	HOLMAN, GAIL	280,360	$1,627.99
OL-09-10-230-002	112 HIGHLAND AVE	FERN, RONALD E		96,330	$559.37
OL-09-10-230-003	118 HIGHLAND AVE	STRAND, JOHN D	STRAND, MARY M	139,440	$809.70
OL-09-11-101-001		WATSON, RICHARD M	WATSON, MARCIA R	44,280	$257.13
OL-09-11-101-002	115 HIGHLAND AVE	DETROIT RENOVATIONS		72,000	$418.09
OL-09-11-101-003	125 HIGHLAND AVE	BALDE-BOOK, MICHELE		125,180	$726.90
OL-09-11-101-004	129 HIGHLAND AVE	DETROIT RENOVATIONS LLC		46,950	$272.63
OL-09-11-101-007	137 HIGHLAND AVE	EDWARDS, LARRY	EDWARDS, FREDERICK	37,120	$215.55
OL-09-11-101-009		DAIGLE, STEPHANIE		18,370	$106.67
OL-09-11-101-010	151 HIGHLAND AVE	PHILLIPS, MICHAEL	WENCLEY, MEGAN	71,990	$418.03
OL-09-11-101-011	157 HIGHLAND AVE	DAVID L WELCH LVNG TRST DATED DECEM	WELCH TRUSTEE, DAVID L	29,300	$170.14
OL-09-11-101-013	707 BUENA VISTA AVE	DOMOS PROPERTIES LLC		94,280	$547.47
OL-09-11-101-014	104 BELLEVUE AVE	ACREE, WILLIAM	ACREE, KAREN	38,810	$225.36
OL-09-11-101-015	108 BELLEVUE AVE	LOCKLIN, DAVID		126,740	$735.95
OL-09-11-101-016	114 BELLEVUE AVE	CHERRY, PATRICK	WRIGHT, LISA	311,700	$1,809.98
OL-09-11-101-017	120 BELLEVUE AVE	DETROIT RENOVATIONS		180,900	$1,050.45
OL-09-11-101-018	124 BELLEVUE AVE	GILLING, LAWRENCE JUSTIN	GILLING, TIFFANY	584,820	$3,395.93
OL-09-11-101-020	138 BELLEVUE AVE	PERRY, STEPHANIE (DAIGLE)		88,100	$511.58
OL-09-11-101-023	152 BELLEVUE AVE	LEVANDOSKI, JASON		168,800	$980.19
OL-09-11-101-025	170 BELLEVUE AVE	ORDAKOWSKI, ANDREA		176,170	$1,022.98
OL-09-11-101-026		GUSTAFSON, RALPH	GUSTAFSON, SANDRA	31,370	$182.16
OL-09-11-101-027	146 BELLEVUE AVE	CRAIG, MATTHEW	CRAIG, ERIN	519,830	$3,018.55
OL-09-11-101-028	164 BELLEVUE AVE	SAKALA, THOMAS	SAKALA, MARY	126,070	$732.06
OL-09-11-101-029	132 BELLEVUE AVE	SPEARING JR, ROBERT	SPEARING, TARA	157,610	$915.21
OL-09-11-102-001	124 HIGHLAND AVE	PHILLIPS, ALICIA TRUST	PHILLIPS, JAMES TRUST	118,040	$685.43
OL-09-11-102-009	166 HIGHLAND AVE	PB-409 PROPERTIES LLC	SCOTT R HAZELTON MANAGER	206,080	$1,196.67
OL-09-11-102-011	142 HIGHLAND AVE	HIGHLAND, LLC		337,560	$1,960.14
OL-09-11-102-013	152 HIGHLAND AVE	WELCH, DAVID	WELCH, SANDRA	242,920	$1,410.59
OL-09-11-102-014	160 HIGHLAND AVE	DAVID L WELCH LVNG TRST DATED DECEM	WELCH TRUSTEE, DAVID L	109,570	$636.25

OL-09-11-102-015	130 HIGHLAND AVE	JAIN, DEEPALI	SHAH, CHINTAN	437,300	$2,539.31
OL-09-11-103-001		UKNOWN		-	$0.00
OL-09-11-103-002		LEVANDOSKI, JASON		11,530	$66.95
OL-09-11-104-001	212 BELLEVUE AVE	CRESON, JASON	CRESON, NAOMI	283,880	$1,648.43
OL-09-11-104-002	220 BELLEVUE AVE	NOVAK, STEPHEN T	NOVAK, TARA B	362,820	$2,106.82
OL-09-11-104-004	236 BELLEVUE AVE	SIMMS, DENNIS	SIMMS, SANDRA	92,520	$537.25
OL-09-11-104-005	240 BELLEVUE AVE	SIMMS, DENNIS K		122,590	$711.86
OL-09-11-104-006	244 WESTPOINTE DR	WILFORD, BOBBY ALAN		128,340	$745.24
OL-09-11-104-007		REV LVNG TRST OF GEORGE K LUKAS JR	LUKAS TRUSTEE, GEORGE K	2,450	$14.23
OL-09-11-104-008	254 WESTPOINTE DR	REV LVNG TRST OF GEORGE K LUKAS JR	LUKAS TRUSTEE, GEORGE K	153,250	$889.89
OL-09-11-104-010		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-104-011	226 BELLEVUE AVE	DANDALIDES, GEORGE	DANDALIDES, SUSAN	433,660	$2,518.18
OL-09-11-104-012	230 BELLEVUE AVE	SCHULTZ, CYNTHIA		338,610	$1,966.24
OL-09-11-105-001	599 WESTPOINTE CT	LAKE ORION RENTAL LLC		138,440	$803.89
OL-09-11-105-002	587 WESTPOINTE CT	KOSTIZ, CHRISTOPHER M	KOSITZ, JANET L	200,240	$1,162.75
OL-09-11-105-003	571 WESTPOINTE CT	UTOPIAN SHORES HOLDINGS LLC		340,520	$1,977.33
OL-09-11-105-004		BOCK, WILLIAM	BOCK, ALICIA	56,560	$328.43
OL-09-11-105-005	551 WESTPOINTE CT	BOCK, WILLIAM	BOCK, ALICIA	150,010	$871.08
OL-09-11-105-006	531 WESTPOINTE CT	MILANO, RUSSELL	MILANO, CATHY	202,520	$1,175.99
OL-09-11-105-011		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	1,590	$9.23
OL-09-11-105-012		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	31,690	$184.02
OL-09-11-105-013	318 BELLEVUE AVE	THE KATHLEEN A CLAWSON REV LVNG TRS		471,860	$2,740.00
OL-09-11-105-014	322 BELLEVUE AVE	322 BELLEVUE AVENUE LLC		326,340	$1,894.99
OL-09-11-105-015	326 BELLEVUE AVE	SIDEBOTTOM, DAVID		92,150	$535.10
OL-09-11-105-019	330 BELLEVUE AVE	FLEMING, ELIZABETH	BENNETT, PAUL C	129,880	$754.19
OL-09-11-105-021	290 BELLEVUE AVE	GARBACIK, NEIL	GARBACIK, CRISTY	410,290	$2,382.47
OL-09-11-106-001	246 BELLEVUE AVE	SOWERS, MARK F	SOWERS, APRIL	148,410	$861.79
OL-09-11-106-002		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-106-003	302 BELLEVUE AVE	DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	85,790	$498.17
OL-09-11-106-004	310 BELLEVUE AVE	NICHOLS TRUSTEE, DELLA		66,380	$385.46
OL-09-11-107-001	215 BELLEVUE AVE	HUDSON, LISA		179,740	$1,043.71
OL-09-11-107-002	219 BELLEVUE AVE	ROEHRIG, HANNAH		381,480	$2,215.18
OL-09-11-107-003	225 BELLEVUE AVE	WARD, CALEB	WARD, JILL	403,760	$2,344.55
OL-09-11-107-006		SIMMS, DENNIS	SIMMS, TRENT	11,380	$66.08
OL-09-11-107-007	231 BELLEVUE AVE	MICHAJLYSZYN, ADAM	MICHAJLYSZYN, LAUREN	109,020	$633.06
OL-09-11-108-002		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	460	$2.67
OL-09-11-108-003		DELLA NICHOLS REV LVNG TRST DATED 9	NICHOLS TRUSTEE, DELLA	460	$2.67
OL-09-11-108-005		UNKNOWN		-	$0.00
OL-09-11-108-006		THE KATHLEEN A CLAWSON LIVING TRUST		580	$3.37
OL-09-11-108-007		322 BELLEVUE AVENUE LLC		1,690	$9.81
OL-09-11-108-008		SIDEBOTTOM, DAVID		580	$3.37
OL-09-11-108-009		UNKNOWN		-	$0.00
OL-09-11-109-002		UNKNOWN		-	$0.00
OL-09-11-126-001		SQUAW ISLAND COMPANY		-	$0.00
OL-09-11-126-002		SQUAW ISLAND COMPANY		3,880	$22.53
OL-09-11-126-003		UNKNOWN		-	$0.00
OL-09-11-127-001	320 PARK ISLAND RD	VITALE, GASPARE	VITALE, RENATA	729,600	$4,236.64
OL-09-11-127-002	308 PARK ISLAND RD	THE DAN B ZARAGA LIVING TRUST		234,650	$1,362.57

OL-09-11-127-003	304 PARK ISLAND RD	MONTGOMERY, PAUL	MONTGOMERY, NANETTE	355,680	$2,065.36
OL-09-11-127-004	284 PARK ISLAND RD	TUNNY, ALLEN L TRUST	TUNNY, TONYA TRUST	235,970	$1,370.23
OL-09-11-127-005	272 PARK ISLAND RD	PIFER FMLY PROTECT TRST AGREEMENT 5	PIFER TRUSTEE, STANLEY E	315,910	$1,834.43
OL-09-11-127-006	299 PARK ISLAND RD	QUINN FAMILY REVOCABLE TRUST		536,310	$3,114.24
OL-09-11-127-007	287 PARK ISLAND RD	HETU, AMANDA	HETU, WESLEY	313,480	$1,820.32
OL-09-11-127-008	281 PARK ISLAND RD	HIRSCHFIELD, THOMAS	HIRSCHFIELD, KATHLEEN	444,090	$2,578.74
OL-09-11-127-009	275 PARK ISLAND RD	JURECKO, THOMAS	JURECKO, SHARI	569,780	$3,308.60
OL-09-11-127-010	271 PARK ISLAND RD	KNUTSON, TIMOTHY	KNUTSON, SHARI	488,240	$2,835.11
OL-09-11-127-011	261 PARK ISLAND RD	BLAIN, CHRISTOPHER	BLAIN, MARGARET	362,160	$2,102.99
OL-09-11-128-001		DAENZER, HOWARD		-	$0.00
OL-09-11-151-005	392 BELLEVUE AVE	LUKAS, GLENN K		138,460	$804.01
OL-09-11-151-006	400 BELLEVUE AVE	DONAHUE, MICHAEL	DONAHUE, CATHERINE	98,100	$569.65
OL-09-11-151-007	412 BELLEVUE AVE	DONAHUE, MICHAEL P		302,770	$1,758.12
OL-09-11-151-008	420 BELLEVUE AVE	BLEAU, TIMOTHY J	BLEAU, CAROL MARIE	66,820	$388.01
OL-09-11-151-009	432 BELLEVUE AVE	CHOW, DAVID B		109,520	$635.96
OL-09-11-151-010	436 BELLEVUE AVE	SIMPKINS, KIRK LEE	SIMPKINS, ROBERT T	118,280	$686.83
OL-09-11-151-011	440 BELLEVUE AVE	STALCUP, JEFFREY		165,950	$963.64
OL-09-11-151-012	444 BELLEVUE AVE	NEWELL, CHRISTOPHER		407,000	$2,363.37
OL-09-11-151-013	448 BELLEVUE AVE	TANCREDI, ROBERT	TANCREDI, LISA	199,330	$1,157.47
OL-09-11-151-014	452 BELLEVUE AVE	LOCKLEAR, CHARLES	YATOOMA, CHANDLER	539,880	$3,134.98
OL-09-11-151-015	460 BELLEVUE AVE	VALEVICH, CHRISTINE M	VALEVICH, CHRISTOPHER A	252,090	$1,463.84
OL-09-11-151-023	526 BELLEVUE AVE	ROLLIN, RENE CHRISTOPHER		2,720	$15.79
OL-09-11-151-024	530 BELLEVUE AVE	BALDWIN, JOHN	MUNRO, CHRISTINA	10,410	$60.45
OL-09-11-151-025	534 BELLEVUE AVE	SOWERS SR, MARK F	SOWERS, APRIL J	2,760	$16.03
OL-09-11-151-026	536 BELLEVUE AVE	MURPHY, WM R		-	$0.00
OL-09-11-151-027	476 BELLEVUE AVE	PERGEAU, JAMES		153,550	$891.63
OL-09-11-151-029	370 BELLEVUE AVE	BENNETT, FRANK B		62,660	$363.85
OL-09-11-151-030	518 BELLEVUE AVE	BLAIS, BONNIE L		183,340	$1,064.62
OL-09-11-151-031	376 BELLEVUE AVE	HOOVER, BRADLEY		232,890	$1,352.35
OL-09-11-151-032	384 BELLEVUE AVE	DRABIK, DENNIS	DRABIK, JULEEN	116,150	$674.46
OL-09-11-151-035	488 BELLEVUE AVE	CRANE, JAMES	CRANE, ERIN	492,850	$2,861.88
OL-09-11-152-001		MICALLEF, SHARON	MICALLEF, JAMES	-	$0.00
OL-09-11-152-002		DENNIS, HOWARD		-	$0.00
OL-09-11-152-005		RUEBELMAN, CARL		-	$0.00
OL-09-11-152-006		CHRISTIE, TEDDY	CHRISTIE, JAMES	-	$0.00
OL-09-11-153-001	450 BELLEVUE AVE	VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-154-001	425 BELLEVUE AVE	POCHRON, REED	POCHRON, MICHAEL	238,380	$1,384.22
OL-09-11-154-002	437 BELLEVUE AVE	DIPPEL, RICHARD T	DIPPEL, PAMELA A	507,020	$2,944.16
OL-09-11-154-003	445 BELLEVUE AVE	CHIANETTA, PASQUALE J		158,250	$918.93
OL-09-11-154-004	455 BELLEVUE AVE	BREWER, RICHARD A		178,650	$1,037.38
OL-09-11-154-005	459 BELLEVUE AVE	LITVIN REV LVNG TRST DATED 11-7-24	LEGRAY TRUSTEE, JAMES V	141,000	$818.76
OL-09-11-154-008	475 BELLEVUE AVE	LEAHY, TIMOTHY R		228,210	$1,325.17
OL-09-11-154-009	481 BELLEVUE AVE	MARTIN, JUDY ANN		282,920	$1,642.86
OL-09-11-154-010	485 BELLEVUE AVE	JONES, JEAN MARY	JONES, TODD EDWARD	158,700	$921.54
OL-09-11-154-011	491 BELLEVUE AVE	TANYA M SALLADE LVNG TRST UAD OCTOB	SALLADE TRUSTEE, TANYA MARIE	191,390	$1,111.36
OL-09-11-154-012	497 BELLEVUE AVE	PFEIFFER, MATTHEW		276,420	$1,605.12
OL-09-11-154-013	503 BELLEVUE AVE	BORG, JAMES		231,120	$1,342.07
OL-09-11-154-014		HANNA, RAMZI		2,250	$13.07

OL-09-11-154-015	511 BELLEVUE AVE	VITALE, DIANA E		1,690	$9.81
OL-09-11-154-016		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-154-017	461 BELLEVUE AVE	SZELIGA, JOHN	SZELIGA, TINA	364,320	$2,115.53
OL-09-11-176-004	216 OCONNOR ST	ROCOSKY, BRIAN M		146,650	$851.57
OL-09-11-176-007		CONNOLLY, VICTORIA LYNN	DAVENPORT, WES	2,120	$12.31
OL-09-11-176-008		BRAWNER, SCOTT	BRAWNER, ALISON	26,320	$152.83
OL-09-11-176-009		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-176-010	204 OCONNOR ST	GLENN BARTONI REV TRST DATED DECEMB	BARTONI TRUSTEE, GLENN	427,610	$2,483.05
OL-09-11-176-011	222 OCONNOR ST	SCOLARI, SANDRA M	SCOLARI, RALPH	241,030	$1,399.61
OL-09-11-177-001		GLENN BARTONI REV TRST DATED DECEMB	BARTONI TRUSTEE, GLENN	211,600	$1,228.72
OL-09-11-177-002	217 OCONNOR ST	STEC, RICHARD T		95,380	$553.85
OL-09-11-177-003	223 OCONNOR ST	FRAZIER, RICKY ANDREW		341,880	$1,985.23
OL-09-11-177-008	251 OCONNOR ST	CONNOLLY, VICTORIA LYNN	DAVENPORT, WES	97,980	$568.95
OL-09-11-177-009	231 OCONNOR ST	KAST, RICHARD TRUST	KAST, ELAINE TRUST	124,520	$723.06
OL-09-11-178-001		BRAWNER, SCOTT	BRAWNER, ALISON	57,080	$331.45
OL-09-11-178-002		DUNASKISS, MATHEW	DUNASKISS, DIANE	950	$5.52
OL-09-11-178-003	262 LAKEVIEW DR	JUSTINDUNASKISS LLC		158,630	$921.13
OL-09-11-178-004	258 LAKEVIEW DR	YURGENS, JUSTIN J	YURGENS, ELIZABETH	173,650	$1,008.35
OL-09-11-178-005	256 LAKEVIEW DR	GAY, JUSTIN		90,380	$524.82
OL-09-11-178-006	254 LAKEVIEW DR	PAUKOVITS, MATTHEW		63,820	$370.59
OL-09-11-178-007	250 LAKEVIEW DR	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	86,060	$499.73
OL-09-11-178-008	246 LAKEVIEW DR	GREEN LIVING TRUST		227,380	$1,320.35
OL-09-11-178-009	234 LAKEVIEW DR	SERRA, SALVATORE P		212,810	$1,235.75
OL-09-11-178-010	446 ALGENE DR	MCDANIEL, JOHNATHON	MCDANIEL, NINA	193,040	$1,120.94
OL-09-11-178-013	424 ALGENE DR	SANJEEV KAUL REV LVNG TRST DATED 4-	KRISTIN J DEBRUIN REV LVNG TRST DAT	353,360	$2,051.89
OL-09-11-178-014	430 ALGENE DR	KRISTIN J DEBRUIN REV LVNG TRST AGR		281,110	$1,632.35
OL-09-11-179-001	236 LOOKOUT LN	LANFEAR, ANDREA		164,150	$953.19
OL-09-11-179-002	228 LOOKOUT LN	KASPARI, STEPHEN G	HARTMAN-KASPARI, PAMELA	273,800	$1,589.90
OL-09-11-180-001	227 LOOKOUT LN	SLOMCZENSKI, CARL	SLOMCZENSKI, JOAN E	88,670	$514.89
OL-09-11-180-002	231 LOOKOUT LN	SLOMCZENSKI, JOAN	SLOMCZENSKI, CARL	68,570	$398.17
OL-09-11-180-007	453 ALGENE DR	SIWEK, JAMES C	SIWEK, JULIE L	129,590	$752.50
OL-09-11-180-009	441 ALGENE DR	WALDECK, NOAH		101,100	$587.07
OL-09-11-180-010	449 ALGENE DR	WILSON, BRENDA M	SHAMLEY, MONICA L	153,870	$893.49
OL-09-11-181-001		LAKE ORION BOAT CLUB INC		141,780	$823.29
OL-09-11-182-003	270 LAKEVIEW DR	CAMENZULI, SANDRA	CAMENZULI, KEVIN	241,610	$1,402.98
OL-09-11-182-004	272 LAKEVIEW DR	MAMON, BRENDAN M	BERNARD E MAMON LIVING TRUST	251,560	$1,460.76
OL-09-11-182-005	276 LAKEVIEW DR	GRANNIS, WILLIAM	GRANNIS, PATRICIA	162,280	$942.33
OL-09-11-182-006	280 LAKEVIEW DR	STALCUP, KELLY R		265,910	$1,544.09
OL-09-11-182-007	284 LAKEVIEW DR	SCOLARI, RALPH D	SCOLARI, SANDRA M	374,210	$2,172.96
OL-09-11-182-008	288 LAKEVIEW DR	STEWART, ROBERT	STEWART, MONIQUE	397,360	$2,307.39
OL-09-11-182-011	300 LAKEVIEW DR	SCOLARI, SANDRA	SCOLARI, RALPH	184,960	$1,074.03
OL-09-11-182-012	304 LAKEVIEW DR	SCHMIT, RAYMOND	SCHMIT, JENIFER SANGITA	301,030	$1,748.02
OL-09-11-182-013	292 LAKEVIEW DR	WIDLAK, PAUL	WIDLAK, DIANE M	132,310	$768.30
OL-09-11-182-014	260 OCONNOR ST	BRAWNER, SCOTT	BRAWNER, ALISON	207,480	$1,204.79
OL-09-11-183-001	258 LAKEVIEW DR	YURGENS, JUSTIN J	YURGENS, ELIZABETH	30,590	$177.63
OL-09-11-183-010	300 LAKEVIEW DR	SCOLARI, SANDRA	SCOLARI, RALPH	31,810	$184.71
OL-09-11-183-011	258 HEIGHTS RD	GRAVES, ANDREW	CHRISTIANSEN, DEANDRA	126,700	$735.72
OL-09-11-183-012	273 LAKEVIEW DR	RIBARIC, BERISLAV		83,520	$484.98

OL-09-11-183-013	285 LAKEVIEW DR	GRANNIS, WILLIAM		99,000	$574.87
OL-09-11-184-001	450 ALGENE DR	RZUCIDLO, JUSTIN A		60,120	$349.10
OL-09-11-184-002	456 ALGENE DR	BALDWIN PROPERTY MANAGEMENT, LLC		90,270	$524.18
OL-09-11-184-003	462 ALGENE DR	ROBOTNIK, AL	ROBOTNIK, JONATHAN	66,030	$383.42
OL-09-11-184-004	468 ALGENE DR	SCOLARI, BRIAN	SCOLARI, KATHERINE	52,950	$307.47
OL-09-11-184-005	474 ALGENE DR	WISE, JASON RICHARD	GLYNN, KELSEY MARIE	153,600	$891.92
OL-09-11-184-006	480 ALGENE DR	DOUGHTY, ALYNNDA		56,020	$325.30
OL-09-11-184-007	486 ALGENE DR	BALLARD, JAMES J	BALLARD, CHRISTINA	55,110	$320.01
OL-09-11-184-008	492 ALGENE DR	JO, SEUNG-OH		99,520	$577.89
OL-09-11-201-001		RUEBELMAN, CARL		-	$0.00
OL-09-11-201-002		RUEBELMAN, CARL		-	$0.00
OL-09-11-226-002	210 S BROADWAY ST	DOANE, THOMAS	DOANE, LINDA	434,840	$2,525.03
OL-09-11-226-005		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-006	226 S BROADWAY ST	ALBERT, THOMAS		100,210	$581.90
OL-09-11-226-016	328 S BROADWAY ST	REIGHARD, ROBERT	REIGHARD, DONNA	876,640	$5,090.47
OL-09-11-226-019	44 PARK ISLAND RD	ADDY, DAVID	ADDY, DONNA	118,250	$686.65
OL-09-11-226-026		OHLSSON, ERIN M		8,950	$51.97
OL-09-11-226-027		VELLUCCI, RICK M		2,940	$17.07
OL-09-11-226-028	232 S BROADWAY ST	IDEAL TRAITS HOLDINGS LLC		195,760	$1,136.74
OL-09-11-226-033		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-034	236 S BROADWAY ST	IDEAL TRAITS HOLDINGS LLC		118,930	$690.60
OL-09-11-226-035		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-036	256 S BROADWAY ST	IDEAL TRAITS PROPERTIES LLC		411,020	$2,386.71
OL-09-11-226-037		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-038	292 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-039		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-040	312 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-041		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-042	324 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-043		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-044	334 S BROADWAY ST	BFGF LLC		183,430	$1,065.14
OL-09-11-226-045		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-046	344 S BROADWAY ST	ORION OPPORTUNITIES LLC		177,240	$1,029.20
OL-09-11-226-047		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-048	270 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-049		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-050	272 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-051		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-052	284 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-053		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-054	314 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-055		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-056	302 S BROADWAY ST	CONSTELLATION BAY ORION LLC		-	$0.00
OL-09-11-226-057		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-226-060	34 PARK ISLAND RD	CONEFF, ASHLEY A		149,810	$869.92
OL-09-11-226-061	38 PARK ISLAND RD	KISH, LARRY	KISH, MARY	133,330	$774.22
OL-09-11-226-062	42 PARK ISLAND RD	SUSPECK, TODD	SUSPECK, LAURA	129,270	$750.65
OL-09-11-226-063	36 PARK ISLAND RD	SMITH, ANNETTE	SMITH, RONALD	133,400	$774.63

OL-09-11-226-064	40 PARK ISLAND RD UNIT 5	LAKE ORION BOARDWALK LLC		173,520	$1,007.60
OL-09-11-226-065		CONSTELLATION BAY ORION, LLC		903,630	$5,247.20
OL-09-11-228-004	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-11-228-005	155 ATWATER ST	GUINN TOWNHOUSES LLC		249,980	$1,451.58
OL-09-11-228-012	211 ATWATER ST	HERITAGE PLACE DEPT OF TREAS		1,015,210	$5,895.12
OL-09-11-228-016	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-11-228-018		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-228-019		LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-11-228-020	215 S BROADWAY ST	LAKE ORION DOWNTOWN DEV ATHRTY		-	$0.00
OL-09-11-228-021		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-228-022		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-228-024	227 ATWATER ST	PROCTOR, GERARD F	PROCTOR, LAURA	56,590	$328.61
OL-09-11-228-025	237 ATWATER ST	SHERIDAN, JOAN MARIE		64,500	$374.54
OL-09-11-228-026	281 S BROADWAY ST	PELJ PROPERTIES, LLC		261,090	$1,516.10
OL-09-11-228-027	195 S BROADWAY ST	RD&A INVESTMENTS		124,730	$724.28
OL-09-11-229-008	252 ATWATER ST	SPARKS, KELLY I		69,030	$400.84
OL-09-11-229-011	212 ATWATER ST	CUMMINS, JAMES	CUMMINS, LISA	21,420	$124.38
OL-09-11-229-015	228 ATWATER ST	CUMMINS, JAMES		291,830	$1,694.60
OL-09-11-230-001	188 SABER WAY	DIAMOND, MICHELE		68,140	$395.68
OL-09-11-230-002	180 SABER WAY	GOEKE, BJOERN		91,470	$531.15
OL-09-11-230-003	172 SABER WAY	BEYER, BRENDA		43,930	$255.09
OL-09-11-230-004	164 SABER WAY	MCCLENAGHAN, VICTORIA	MCCLENAGHAN, CHARLOTTE	91,300	$530.16
OL-09-11-230-005	156 SABER WAY	PATTERSON ASSET MANAGEMENT LLC		92,080	$534.69
OL-09-11-230-006	148 SABER WAY	BASELA, BRANDON		102,180	$593.34
OL-09-11-230-007	140 SABER WAY UNIT 7	KINGSLEY, BRIAN GENE		91,640	$532.14
OL-09-11-230-008	132 SABER WAY	BLAKER, JOHN		70,850	$411.41
OL-09-11-230-009	124 SABER WAY	ALAGAR GANDHI & ANUBAMA VIKRAMAN RE	GANDHI TRUSTEE, ALAGAR	72,370	$420.24
OL-09-11-230-010	116 SABER WAY	BOBEK III, PATRICK		73,070	$424.30
OL-09-11-230-011	108 SABER WAY	DAVIS, TRISTAN CAMPBELL	DAVIS, DARIAN LEE	78,510	$455.89
OL-09-11-230-012	100 SABER WAY UNIT 12	CADARET, STEPHEN	CAIRNS, GINA	87,570	$508.50
OL-09-11-230-013	101 EMERALD CHASE DR	EQTY TRST CO CUSTDN FBO DAVID EMEIG		89,810	$521.51
OL-09-11-230-014	109 EMERALD CHASE DR	H & G INVESTMENT TEAM LLC		49,190	$285.64
OL-09-11-230-015	117 EMERALD CHASE DR	BOCK, RAYMOND	BOCK, DONNA	43,620	$253.29
OL-09-11-230-016	125 EMERALD CHASE DR	BAILEY, CLARK R		52,660	$305.79
OL-09-11-230-017	133 EMERALD CHASE DR	MAKHECHA, AJIT		40,640	$235.99
OL-09-11-230-018	141 EMERALD CHASE DR	GAMBLIN, TERRI		43,930	$255.09
OL-09-11-230-019	149 EMERALD CHASE DR	SCHWARZ, ULRICH	SCHWARZ, LAURA	57,840	$335.87
OL-09-11-230-020	157 EMERALD CHASE DR	BONE, DONALD TRUST	BONE, UNA NELL TRUST	40,180	$233.32
OL-09-11-230-021	165 EMERALD CHASE DR	165 EMERALD CHASE DRIVE LLC		66,810	$387.95
OL-09-11-230-022	173 EMERALD CHASE DR	SCOTT III, ROBERT		83,660	$485.80
OL-09-11-230-023	181 EMERALD CHASE DR	HUDSON, THEODORE		57,450	$333.60
OL-09-11-230-024	189 EMERALD CHASE DR	DORTA, ANTONIO	DORTA, TERI	74,500	$432.61
OL-09-11-230-025	188 PARK GREEN DR	PIVRNEC, JAN		40,390	$234.54
OL-09-11-230-026	180 PARK GREEN DR	KEOUGH, KRISTI	MAJESKE, SAXON	43,620	$253.29
OL-09-11-230-027	172 PARK GREEN DR	NGUYEN, LENA		100,880	$585.79
OL-09-11-230-028	164 PARK GREEN DR	PINTER, ZIYI		83,850	$486.90
OL-09-11-230-029	156 PARK GREEN DR	156 PARK GREEN LLC		40,640	$235.99
OL-09-11-230-030	148 PARK GREEN DR	JIANG, WEI	WANG, PING	57,840	$335.87

OL-09-11-230-031	140 PARK GREEN DR	BATTERSHELL, ZACHARY J	FRANKS, MORGAN I	100,880	$585.79
OL-09-11-230-032	132 PARK GREEN DR	EDGAR, JAMES		81,820	$475.11
OL-09-11-230-033	124 PARK GREEN DR	MCNULTY, NOAH		90,170	$523.60
OL-09-11-230-034	116 PARK GREEN DR	ROSE, CAROLYN E	ROSE, JORDAN	88,500	$513.90
OL-09-11-230-035	108 PARK GREEN DR	LADNER, MATTHEW RAYMON		101,800	$591.13
OL-09-11-230-036	100 PARK GREEN DR	JESSANI-DIAZ, GUADALUPE	HERNANDEZ, ELIZABETH	73,870	$428.95
OL-09-11-230-037	101 EVERGREEN TRL	PRYBYS, EMILY		40,750	$236.63
OL-09-11-230-038	109 EVERGREEN TRL	BRITTAIN, TIM		44,060	$255.85
OL-09-11-230-039	117 EVERGREEN TRL	MAKHECHA, AJIT K		45,130	$262.06
OL-09-11-230-040	125 EVERGREEN TRL	HATTEN, LUMETTA		40,600	$235.76
OL-09-11-230-041	133 EVERGREEN TRL	EVERGREEN TRAIL LLC		41,050	$238.37
OL-09-11-230-042	141 EVERGREEN TRL	HORVATH, TAMAS		103,680	$602.05
OL-09-11-230-043	149 EVERGREEN TRL	ABEL, CANDICE E		89,440	$519.36
OL-09-11-230-044	157 EVERGREEN TRL	JURIGA, MATTHEW J		88,570	$514.31
OL-09-11-230-045	165 EVERGREEN TRL	USLER, NICHOLAS ANTHONY		82,140	$476.97
OL-09-11-230-046	173 EVERGREEN TRL	SHERBERT, RONALD ROE		92,580	$537.59
OL-09-11-230-047	181 EVERGREEN TRL	PIAZZA, ADAM		47,090	$273.44
OL-09-11-230-048	189 EVERGREEN TRL	SANTOS, BRUNO VINICIUS DE SOUZA		82,500	$479.06
OL-09-11-230-049	188 EVERGREEN TRL	PAMPLIN, TIMOTHY	PAMPLIN, LISA	78,640	$456.65
OL-09-11-230-050	180 EVERGREEN TRL	OBERT, ALYSSA		102,850	$597.23
OL-09-11-230-051	172 EVERGREEN TRL	GOJCAJ, ALEKSANDER	THAQI, TANYA	101,880	$591.60
OL-09-11-230-052	164 EVERGREEN TRL	MONTOYA, CAROLINA	CALDERON-ARBOLEDA, DORIS	71,560	$415.53
OL-09-11-230-053	156 EVERGREEN TRL	REVA ESTATE LLC		67,970	$394.69
OL-09-11-230-054	148 EVERGREEN TRL	MORGAN, KENNETH	MORGAN, KAREN	76,340	$443.29
OL-09-11-230-055	140 EVERGREEN TRL	CHARTRANT, KYLE		93,250	$541.48
OL-09-11-230-056	132 EVERGREEN TRL	KAGE, RANDALL		41,900	$243.30
OL-09-11-230-057	124 EVERGREEN TRL	SZNITKA, EMILY		79,390	$461.00
OL-09-11-230-058	116 EVERGREEN TRL	KONOPITSKI, COURTNEY		90,420	$525.05
OL-09-11-230-059	108 EVERGREEN TRL	SIMONIS, JOSHUA	LIGHTFOOT, HANNAH MARIE	102,850	$597.23
OL-09-11-230-060	100 EVERGREEN TRL	VOS PROPERTIES LLC		89,050	$517.10
OL-09-11-230-061	290 PARK GREEN DR	BRETT, JORDAN		43,920	$255.03
OL-09-11-230-062	284 PARK GREEN DR	WARDLE, WILLIAM ELLIOT	HOLECKO, JOANNA MARGARET	104,670	$607.80
OL-09-11-230-063	278 PARK GREEN DR	GALVIN, KENNETH	GALVIN, MICHELLE	100,910	$585.96
OL-09-11-230-064	272 PARK GREEN DR	DOANE, THOMAS NATHANIEL	DOANE, LINDA	88,430	$513.50
OL-09-11-230-065	266 PARK GREEN DR	SMITH, DOUGLAS P	SMITH, LINDA J	78,430	$455.43
OL-09-11-230-066	260 PARK GREEN DR	HENKEL, ANN		44,780	$260.03
OL-09-11-230-067	254 PARK GREEN DR	KELLY, RYAN MICHAEL		102,900	$597.52
OL-09-11-230-068	248 PARK GREEN DR	CORNACCHIA, KEITH		40,640	$235.99
OL-09-11-230-069	242 PARK GREEN DR	REVA ESTATE LLC		53,340	$309.73
OL-09-11-230-070	236 PARK GREEN DR	GINGELL, MICHAEL		104,740	$608.20
OL-09-11-230-071	230 PARK GREEN DR	REGAN, PAMELA ELLEN		102,900	$597.52
OL-09-11-230-072	224 PARK GREEN DR	MORRISSEY, ABIGAIL		92,000	$534.23
OL-09-11-230-073	218 PARK GREEN DR	BARRERA, ARTURO		53,340	$309.73
OL-09-11-230-074	212 PARK GREEN DR	DAVIS, STEPHANIE		44,780	$260.03
OL-09-11-230-075	206 PARK GREEN DR	LEAH MARIE SLAZINSKI REV LVNG TRST	SLAZINSKI TRUSTEE, LEAH MARIE	100,000	$580.68
OL-09-11-230-076	200 PARK GREEN DR	IACOBELLI, GIUSEPPE		40,420	$234.71
OL-09-11-230-077	201 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-078	207 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42

OL-09-11-230-079	213 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-080	219 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-081	225 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-082	231 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-083	237 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-084	243 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-085	249 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-086	255 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-087	261 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-088	267 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-089	273 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-090	279 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-091	285 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-092	291 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-093	290 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-094	284 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-095	278 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-096	272 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-097	266 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-098	260 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-099	254 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-100	248 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-101	242 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-102	236 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-103	230 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-104	224 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-105	218 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-106	212 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-107	206 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-108	200 EVERGREEN TRL	ATWATER VILLAS LLC		4,550	$26.42
OL-09-11-230-109	196 SABER WAY	GULF ATWATER LLC		-	$0.00
OL-09-11-231-001	222 S BROADWAY ST	DUNN, LAWRENCE	DUNN, AMY	199,610	$1,159.10
OL-09-11-231-002	220 S BROADWAY ST	DYKSTRA, DARRYL		190,850	$1,108.23
OL-09-11-231-003	218 S BROADWAY ST	LORANT, HENRY		185,070	$1,074.66
OL-09-11-231-005	214 S BROADWAY ST	LINWOOD ORION LLC		768,730	$4,463.86
OL-09-11-231-007		VRB ORION POINTE LLC	ORE DEPARTMENT	-	$0.00
OL-09-11-251-001	224 PARK ISLAND RD	JOHN M HAINES & MARY KAY HAINES REV		209,790	$1,218.21
OL-09-11-251-002	212 PARK ISLAND RD	FITZGERALD, BRIAN	FITZGERALD, DENISE	311,530	$1,808.99
OL-09-11-251-003	200 PARK ISLAND RD	JARVIS, SIGNE J		382,800	$2,222.84
OL-09-11-251-004	188 PARK ISLAND RD	ELAINE HOFFMAN TRUST		213,900	$1,242.07
OL-09-11-251-005	176 PARK ISLAND RD	ZILKA REV JOINT FAMILY TRUST		274,920	$1,596.41
OL-09-11-251-006	164 PARK ISLAND RD	ZILKA, KELLY	ZILKA, ROLAND	306,490	$1,779.73
OL-09-11-251-007	150 PARK ISLAND RD	REV LVNG TRST OF ALLAN A & DIANE L		250,180	$1,452.75
OL-09-11-251-008	260 PARK ISLAND RD	BOCQUET-AZIMI, BROOKE FAYE		176,290	$1,023.68
OL-09-11-251-009	248 PARK ISLAND RD	THOMAS REVOCABLE TRUST	THOMAS TRUSTEE, GARRETT F	210,640	$1,223.14
OL-09-11-251-010	236 PARK ISLAND RD	BROUWER, KRISTY	BROUWER, CHRISTOPHER	255,990	$1,486.48
OL-09-11-252-001	66 PARK ISLAND RD	WELCH, GENA		303,350	$1,761.49
OL-09-11-252-002	74 PARK ISLAND RD	KULLIS, JOSHUA G		288,470	$1,675.09

OL-09-11-252-003	80 PARK ISLAND RD	BONDARENKO, NANCY J	BONDARENKO, BRIAN C	334,650	$1,943.25
OL-09-11-252-004	90 PARK ISLAND RD	STELMACH, JEFFREY A		327,870	$1,903.88
OL-09-11-252-005	96 PARK ISLAND RD	PHILLIPS FMLY TRST UAD AUGUST 28 20	PHILLIPS TRUSTEE, MATTHEW V	129,940	$754.54
OL-09-11-252-006	104 PARK ISLAND RD	ZIMMER, JAMIE	HOEKSTRA, CHRISTOPHER	431,910	$2,508.01
OL-09-11-252-007	112 PARK ISLAND RD	CIORA, ANDREW M	CIORA, MICHELLE A	390,770	$2,269.12
OL-09-11-253-003	41 PARK CT	CHENNAULT, JONAS MATTHEW	SUPER-CHENNAULT, BRITTANY	267,700	$1,554.48
OL-09-11-253-004	49 PARK CT	BLODGETT, DANIEL T		89,280	$518.43
OL-09-11-253-007	53 PARK CT	REED, JAMES	REED, JENNIFER	105,490	$612.56
OL-09-11-253-009	69 PARK ISLAND RD	MUMMA, KIRSTEN		85,370	$495.73
OL-09-11-253-010	65 PARK ISLAND RD	NATHAN P LUTH TRUST		93,020	$540.15
OL-09-11-253-011	61 PARK ISLAND RD	DRESSLER, AMY		113,490	$659.01
OL-09-11-253-012	79 PARK ISLAND RD	NATHAN P LUTH TRUST		87,450	$507.80
OL-09-11-253-013	75 PARK ISLAND RD	TARR, MARTIN		103,630	$601.76
OL-09-11-253-014	71 PARK ISLAND RD	COURTNEY, JAMES	COURTNEY, DEBRA	103,890	$603.27
OL-09-11-253-015	89 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-253-016	85 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-253-017	81 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-253-018	99 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-253-019	95 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-253-020	91 PARK ISLAND RD	CEDRONI ASSOCIATES INC		9,150	$53.13
OL-09-11-254-001	111 PARK ISLAND RD	INGOGLIA, TODD R	CHODUN, CAROL L	408,070	$2,369.58
OL-09-11-254-002	54 PARK CT	BOKA, GREGORY		202,130	$1,173.73
OL-09-11-254-006	76 PARK CT	TIMOTHY L ARTHAUD & LORELEI E ARTHA		96,350	$559.49
OL-09-11-254-007	68 PARK CT	RENEE L BOKA TRST UAD JUNE 14, 2017	BOKA TRUSTEE, RENEE L	215,320	$1,250.32
OL-09-11-255-009	131 PARK ISLAND RD	DOBLESKE, ROBERT	DOBLESKE, KAREN	317,920	$1,846.10
OL-09-11-255-011	217 PARK ISLAND RD	RAYMOR, WILLIAM	RAYMOR, DEBORAH	301,320	$1,749.70
OL-09-11-255-012	205 PARK ISLAND RD	JOSEPH & SUSAN ZIMMER REV LVNG TRST	ZIMMER TRUSTEE, JOSEPH	273,110	$1,585.90
OL-09-11-255-013	191 PARK ISLAND RD	MARRIOTT, TIMOTHY	MARRIOTT, LEE	222,920	$1,294.45
OL-09-11-255-014	179 PARK ISLAND RD	THE LORRAINE STOECKER TRUST		349,920	$2,031.92
OL-09-11-255-015	167 PARK ISLAND RD	JAMES M MCKELVEY & KATHRYN A MCKELV	MCKELVEY TRUSTEE, JAMES M	198,710	$1,153.87
OL-09-11-255-016	155 PARK ISLAND RD	RICE, RICKY L		209,250	$1,215.07
OL-09-11-255-017	249 PARK ISLAND RD	D'ONOFRIO, VANCE	D'ONOFRIO, MARY JO	223,800	$1,299.56
OL-09-11-255-018	235 PARK ISLAND RD	WALTHER, DOUGLAS G		229,320	$1,331.62
OL-09-11-255-019		RUEBELMAN, CARL		-	$0.00
OL-09-11-256-001	224 LOOKOUT LN	KANABY, JILL		93,680	$543.98
OL-09-11-256-002	223 LOOKOUT LN	223 LOOKOUT LANE LLC		205,370	$1,192.54
OL-09-11-256-003	207 LOOKOUT LN	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	113,630	$659.83
OL-09-11-256-004	203 LOOKOUT LN	PERVOLARAKIS, DIMITRI	PERVOLARAKIS, CHRISTINE	77,160	$448.05
OL-09-11-257-001	459 ALGENE DR	KASE, DAVID	KASE, MARY	302,990	$1,759.40
OL-09-11-257-002	463 ALGENE DR	LEFKOF, LAWRENCE S	LEFKOF, NANCY C	323,680	$1,879.55
OL-09-11-257-003	467 ALGENE DR	HAND, JODY		268,170	$1,557.21
OL-09-11-257-004	471 ALGENE DR	HURFORD, JONATHAN PAUL	HURFORD, TRACEY ANN	178,580	$1,036.98
OL-09-11-257-005	475 ALGENE DR	MITORY FAMILY LIVING TRUST		219,700	$1,275.75
OL-09-11-257-006	493 ALGENE DR	GILLAM, MICHAEL	GILLAM, CAROLINE	178,360	$1,035.70
OL-09-11-257-014	212 BRITTAIN DR	TOBIAS, STEPHEN E		101,010	$586.54
OL-09-11-257-015	208 BRITTAIN DR	HOWELL, BRIAN R		52,180	$303.00
OL-09-11-257-016	200 BRITTAIN DR	JONES, WILLIAM	JONES, MICHELE	150,180	$872.07
OL-09-11-257-017	192 BRITTAIN DR	BERKHOUSEN, ERIKA	SMITH, LANCE	186,640	$1,083.78

OL-09-11-257-018	186 BRITTAIN DR	KOCH JR, CHARLES F	KOCH, PEGGY	118,900	$690.43
OL-09-11-257-019		KOCH JR, CHARLES	KOCH, PEGGY	15,260	$88.61
OL-09-11-257-027	202 BRITTAIN DR	MCLAUGHLIN, LINDSEY	MCLAUGHLIN, RYAN	601,430	$3,492.38
OL-09-11-257-031	219 BRITTAIN DR	FRY, PATRICIA E		98,290	$570.75
OL-09-11-257-032	214 BRITTAIN DR	ZUEHLKE, JUSTIN	ZUEHLKE, LINDSAY	142,260	$826.08
OL-09-11-257-033	210 BRITTAIN DR	DEBORAH H LINDHOLM LIVING TRUST		197,110	$1,144.58
OL-09-11-257-034	222 HEIGHTS RD	ZUKOWSKI, JAMES		234,920	$1,364.13
OL-09-11-276-002	49 PARK ISLAND RD	OHLSSON, ERIN M		128,970	$748.90
OL-09-11-276-008	48 SMITH CT	MURPHY, BRIENNE E		103,470	$600.83
OL-09-11-276-009	46 SMITH CT	J & B CAPITAL INVESTMENTS LLC		148,820	$864.17
OL-09-11-276-017	40 SMITH CT	JUNO BEAN HOLDINGS LLC		84,070	$488.18
OL-09-11-276-020		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-276-021	378 S BROADWAY ST	ORION FOOD STOP, INC		343,270	$1,993.30
OL-09-11-276-022		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-276-024		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-276-025	55 PARK ISLAND RD	CAMPBELL, PATRICIA		79,500	$461.64
OL-09-11-276-026	388 S BROADWAY ST	WENDY'S PROPERTIES LLC		268,020	$1,556.34
OL-09-11-276-027		THE ANDREW M CIORA & MICHELLE A CIO		41,970	$243.71
OL-09-11-277-002	41 SMITH CT	MARGRAVES, JASON	MARGRAVES, MELISSA	158,060	$917.82
OL-09-11-277-007	428 S BROADWAY ST	HANCSAK, DIANE		91,690	$532.43
OL-09-11-277-008		HANCSAK, RICHARD	HANCSAK, DIANE	16,800	$97.55
OL-09-11-277-025	79 SMITH CT	REDMOND, RACHEL		183,770	$1,067.12
OL-09-11-277-026	66 SMITH CT	WINGETT, LEROY		51,090	$296.67
OL-09-11-277-027	74 SMITH CT	PALMER, JANET		193,890	$1,125.88
OL-09-11-277-030		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-032		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-034		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-036		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-038		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-040		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-042		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-044		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-046		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-277-047	416 S BROADWAY ST	D.C. SCHURMAN INVESTMENTS LL		220,260	$1,279.01
OL-09-11-277-050	400 S BROADWAY ST	400 S BROADWAY LLC		222,480	$1,291.90
OL-09-11-277-051		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-277-053	494 S BROADWAY ST	BZ LAKE ORION LLC		157,860	$916.66
OL-09-11-277-054	468 MYSTIC COVE LN	MYSTIC COVE ORION, LLC		2,793,130	$16,219.15
OL-09-11-278-013	399 S BROADWAY ST	THE 399 BROADWAY LLC		111,650	$648.33
OL-09-11-278-016		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-278-022	395 CONVERSE CT	RZADKOWOLSKI, WILLIAM	RZADKOWOLSKI, PRICILLA	42,500	$246.79
OL-09-11-278-023	399 CONVERSE CT	VELLUCCI, COLETTE M		50,600	$293.82
OL-09-11-278-029	471 S BROADWAY ST	T C F BANK	MAIL CODE: PCC-OO-PD	216,380	$1,256.48
OL-09-11-278-034		JACOBSEN-ORION PROPERTIES, L		121,880	$707.73
OL-09-11-278-036	383 S BROADWAY ST	CHOON & MOON KOO REV TRUST		406,550	$2,360.75
OL-09-11-278-037	453 S BROADWAY ST	BROADWAY DEVELOPMENT GROUP LLC		338,470	$1,965.43
OL-09-11-278-039	435 S BROADWAY ST	MCDONALD'S CORPORATION		718,180	$4,170.33
OL-09-11-278-040		MICH DEPT OF TRANSPORTATION		-	$0.00

OL-09-11-278-042	403 S BROADWAY ST	BLESSED ON BROADWAY LLC		117,300	$681.14
OL-09-11-278-043	415 S BROADWAY ST	LMY VENTURES LLC		595,520	$3,458.07
OL-09-11-278-045	402 CONVERSE CT	COLLIS, DONALD	COLLIS, CHARLENE	143,130	$831.13
OL-09-11-278-046	406 CONVERSE CT	MADISON, SCOTT	MADISON, JESSICA	119,920	$696.35
OL-09-11-278-047	410 CONVERSE CT	THE SYLVIA J THERYOUNG REV TRUST		131,710	$764.81
OL-09-11-278-048	414 CONVERSE CT	ANHDUNG, KHAC VO		90,820	$527.37
OL-09-11-278-049	418 CONVERSE CT	WINFREY, ELANIE		184,020	$1,068.57
OL-09-11-278-050	422 CONVERSE CT	FLYNN, MICHAEL	FLYNN, MICHELLE	184,020	$1,068.57
OL-09-11-278-051	426 CONVERSE CT	RUTT, DANIEL	RUTT, TERESA	88,060	$511.35
OL-09-11-278-052	430 CONVERSE CT	ROLF, MATTHEW		105,230	$611.05
OL-09-11-278-053	434 CONVERSE CT	SANTOS, BRUNO		183,320	$1,064.50
OL-09-11-278-054	437 CONVERSE CT	MILANO, PATRICK	MILANO, CYNTHIA	189,430	$1,099.98
OL-09-11-278-055	433 CONVERSE CT	MEDINA, FLORENTINO	MEDINA, MARIA	87,780	$509.72
OL-09-11-278-056	429 CONVERSE CT	BLAZER, CRISTINA	BLAZER, JASON	165,720	$962.30
OL-09-11-278-057	425 CONVERSE CT	HARKCOM, DANIEL		135,650	$787.69
OL-09-11-278-058	421 CONVERSE CT	RUSHFORD, DAMARIS		88,300	$512.74
OL-09-11-278-059	417 CONVERSE CT	UMBARGER, SCOTT	UMBARGER, ALISHA	163,560	$949.76
OL-09-11-278-060	413 CONVERSE CT	ROSSO, LAURIE		156,750	$910.22
OL-09-11-278-061	409 CONVERSE CT	SCOLARI, RALPH	SCOLARI, SANDRA	89,250	$518.26
OL-09-11-278-062	405 CONVERSE CT	GENTRY, BRENDA A		102,420	$594.73
OL-09-11-278-063	401 CONVERSE CT	DIAL, BRIAN		168,810	$980.25
OL-09-11-278-065		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-278-066		VILLAGE OF LAKE ORION		-	$0.00
OL-09-11-278-067		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-278-068		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-278-069		MICH DEPT OF TRANSPORTATION		-	$0.00
OL-09-11-278-070	295 S BROADWAY ST	CVS 8129 MI LLC A DELAWARE LLC	C/O CVS	592,180	$3,438.67
OL-09-11-278-071	305 S BROADWAY ST	ASPEN GROUP/ATWATER SPE LLC		1,084,610	$6,298.11
OL-09-11-278-075		PAINT CREEK TRAILWAYS COMMIS		-	$0.00
OL-09-11-401-006	204 HEIGHTS RD	MCCLOSKY, NANCY		65,940	$382.90
OL-09-11-402-007		PORTER, LOIS	PORTER, NEAL	65,600	$380.93
OL-09-11-403-006	160 HEIGHTS RD	SNUG HARBOR ORION LLC		103,940	$603.56
OL-09-11-403-010	138 HEIGHTS RD	MYSTIC COVE ORION, LLC		1,500,270	$8,711.77
OL-09-12-101-001	300 GLENN CT	GLINSKI, ELLEN	SEGEL, AARON	194,520	$1,129.54
OL-09-12-101-004	301 CASS ST	VIRGINIA J CIARAMITARO TRST DATED M		81,990	$476.10
OL-09-12-101-005		VILLAGE OF LAKE ORION		-	$0.00
OL-09-12-101-007	490 GLENN CT	MALDONADO, CARL		68,650	$398.64
OL-09-12-101-009	470 GLENN CT	GLADSTONE, MARK	GLADSTONE, DIANNE	76,800	$445.96
OL-09-12-101-018	320 GLENN CT	WATTERWORTH, BRANDON	WATTERWORTH, JESSICA	133,940	$777.76
OL-09-12-101-019	340 GLENN CT	CLAYTON, SARAH	CLAYTON, RONALD	117,980	$685.09
OL-09-12-101-020	360 GLENN CT	KELLY II, TIMOTHY	KELLY, CHARLOTTE	86,400	$501.71
OL-09-12-101-021	380 GLENN CT	DUPONT, DEBRA A		79,710	$462.86
OL-09-12-101-022	390 GLENN CT	ZACHARIAH, RON		99,660	$578.71
OL-09-12-101-023	410 GLENN CT	DREWEK, MARCIA		125,840	$730.73
OL-09-12-101-024	430 GLENN CT	SCOTT, HEATHER		77,600	$450.61
OL-09-12-101-025	450 GLENN CT	ZACHAREK, PAULETTE		93,760	$544.45
OL-09-12-102-002	305 ATWATER ST	ADKINS, SANDRA J		52,020	$302.07
OL-09-12-102-003	315 ATWATER ST	WELLS, AMANDA		110,980	$644.44

OL-09-12-102-004	325 ATWATER ST	MILLER, RYAN		76,760	$445.73
OL-09-12-102-005	339 ATWATER ST	THE DEBRA CULVER REV LVNG TRST		99,290	$576.56
OL-09-12-102-006	353 ATWATER ST	CAMMARATA, LOGAN	CAMMARATA, MARC	72,150	$418.96
OL-09-12-102-007	363 ATWATER ST	GILMORE, DAVID A	GILMORE, SUZANNE M	65,270	$379.01
OL-09-12-102-008		VILLAGE OF LAKE ORION		-	$0.00
OL-09-12-102-009	387 ATWATER ST	BRESETT, SONJA M	BRESETT, WILLIAM	53,830	$312.58
OL-09-12-102-010	397 ATWATER ST	DODGE, SCOTT A	DODGE, JANET	68,720	$399.04
OL-09-12-102-011	407 ATWATER ST	KOSTANECKI, LAWRENCE S		67,600	$392.54
OL-09-12-102-012		VILLAGE OF LAKE ORION		-	$0.00
OL-09-12-102-013	300 CASS ST	NADER, BRIAN		135,070	$784.32
OL-09-12-102-014	312 CASS ST	WAGNER, ANTHONY	WAGNER, ERICA	93,350	$542.06
OL-09-12-103-001	209 PERRY ST	ROUGHTON, ROBERT LOREN		70,820	$411.24
OL-09-12-103-003	233 PERRY ST	HOEKSTRA, LYNN		67,000	$389.06
OL-09-12-103-004	245 PERRY ST	EGGERT, SHANA	EGGERT, JONATHAN	118,540	$688.34
OL-09-12-103-005	257 PERRY ST	ATKINS-DOVBENKO, VIACHESLAV		92,670	$538.12
OL-09-12-103-006	265 PERRY ST	OPRIA, JEFFERY		73,240	$425.29
OL-09-12-103-010	544 BAGLEY DR	ROBBINS, CHRISTIAN		81,800	$475.00
OL-09-12-103-013	566 BAGLEY DR	LUCAS, LINDSEY		86,640	$503.10
OL-09-12-103-014	576 BAGLEY DR	TRUE, LAURIE		57,650	$334.76
OL-09-12-103-015	586 BAGLEY DR	VANDER WOUDE, DANIEL		86,690	$503.39
OL-09-12-103-016	509 ATWATER ST	CRUZ-ROJAS, LUIS	CRUZ, THERESA	49,620	$288.13
OL-09-12-103-017	529 ATWATER ST	COSTANZO, NICHOLAS J		54,630	$317.23
OL-09-12-103-018	537 ATWATER ST	COOK, CHRISTOPHER JAMES		44,710	$259.62
OL-09-12-103-021	526 BAGLEY DR	HAMPLE, KATIE		102,380	$594.50
OL-09-12-103-022	538 BAGLEY DR	HORTON, RICHARD		100,670	$584.57
OL-09-12-103-023	283 PERRY ST	SMITH, PATRICK	SMITH, ERIN	142,080	$825.03
OL-09-12-103-025	552 BAGLEY DR	NATALIE DAVERSA LIVING TRUST	DAVERSA TRUSTEE, NATALIE	99,400	$577.20
OL-09-12-103-026	560 BAGLEY DR	KING, MICHAEL J		86,260	$500.89
OL-09-12-103-027	543 ATWATER ST	NOVAK III, JOSEPH		93,320	$541.89
OL-09-12-104-004	577 BAGLEY DR	NEPJUK, ANDREW		134,570	$781.42
OL-09-12-104-005	587 BAGLEY DR	HEATH, DENNIS M		67,850	$393.99
OL-09-12-104-006	553 BAGLEY DR	FARNELL, SCOTT	HARRIS, MELISSA	171,910	$998.25
OL-09-12-126-001	607 ATWATER ST	LEONARD, NATHANIEL	LEONARD, KELLY	117,270	$680.96
OL-09-12-126-002	710 ORION RD	TIEGS, SCOTT	TIEGS, KAYLA	132,580	$769.87
OL-09-12-126-006	750 ORION RD	CONNELL & SINAGOGA INC		1,230,860	$7,147.36
OL-09-12-151-001	262 ATWATER ST	STANFIELD, TODD		67,340	$391.03
OL-09-12-151-005	348 ATWATER ST	TENEYCK, TYLER K		113,880	$661.28
OL-09-12-151-006	364 ATWATER ST	RILEY, JOHN	RILEY, JAN	42,190	$244.99
OL-09-12-151-008		VILLAGE OF LAKE ORION		-	$0.00
OL-09-12-151-009		VILLAGE OF LAKE ORION		-	$0.00
OL-09-12-151-010	300 ATWATER ST	PHELPS, HOWARD L. JR. TRUST	PHELPS, JEAN L. TRUST	68,540	$398.00
OL-09-12-151-011		PHELPS, HOWARD L. JR (TRUST)		16,890	$98.08
OL-09-12-151-012		RILEY, JOHN	RILEY, JAN	21,410	$124.32
OL-09-12-151-013	328 NEWTON DR	RILEY, JOHN	RILEY, JAN	18,240	$105.92
OL-09-12-151-014	332 NEWTON DR	DYMOND, JARED		97,910	$568.54
OL-09-12-151-015	344 NEWTON DR	EGERTON, STACY		67,370	$391.20
OL-09-12-151-031	454 NEWTON DR	ARMSTRONG, JEDD		81,680	$474.30
OL-09-12-151-032	462 NEWTON DR	HARNPHANICH, KEVIN		112,820	$655.12

OL-09-12-151-033	484 NEWTON DR	PARKS, JULIE		58,130	$337.55
OL-09-12-151-041	324 ATWATER ST	NAEGLE, ANDREW	NAEGLE, HEATHER	88,330	$512.91
OL-09-12-151-042	338 ATWATER ST	CROWTON, SCOTT		120,730	$701.05
OL-09-12-151-043	388 ATWATER ST	DAIGLE, MICHAEL L		63,820	$370.59
OL-09-12-151-044	316 NEWTON DR	FLORES FAMILY LIVING TRUST	FLORES TRUSTEE, ANTONIO	116,300	$675.33
OL-09-12-151-045		PAINT CREEK TRAILWAYS COMMIS		-	$0.00
OL-09-12-151-046	366 NEWTON CT	THE MESSINA FMLY TRST DATED NOVEMBE	MESSINA TRUSTEE, ROSS A	136,810	$794.43
OL-09-12-151-047	372 NEWTON CT	FAWAZ, LORI		193,140	$1,121.53
OL-09-12-151-048	380 NEWTON CT	BAHR, ZACHARY	CRIST, HEATHER	134,550	$781.30
OL-09-12-151-049	388 NEWTON CT	WICE, BRIAN D	WICE, SAMANTHA	96,830	$562.27
OL-09-12-151-050	394 NEWTON CT	THOMPSON FAMILY LIVING TRUST		104,430	$606.40
OL-09-12-151-051	404 NEWTON CT	BOGAL, MARK S	BOGAL, MADELEINE R	152,970	$888.27
OL-09-12-151-052	412 NEWTON CT	TURNER, JOHN E	TURNER, THERESA L	172,500	$1,001.67
OL-09-12-151-053	420 NEWTON CT	ROBACK, LYNDA	ROBACK, STEPHEN J	81,490	$473.20
OL-09-12-151-054	428 NEWTON CT	DE-AZEVEDO, SOLANO	AZEVEDO, FERNANDA	135,260	$785.43
OL-09-12-151-055	434 NEWTON CT	CHAYKA-CRAWFORD, MARY		205,550	$1,193.59
OL-09-12-151-056	440 NEWTON CT	JIMENEZ, MARIANO		98,590	$572.49
OL-09-12-151-057	437 NEWTON CT	HENSLEY, JUSTIN		141,940	$824.22
OL-09-12-151-058	427 NEWTON CT	SCHLEICHER, THOMAS	SCHLEICHER, STEPHANIE	116,970	$679.22
OL-09-12-151-059	419 NEWTON CT	O'LEARY, RYAN		82,770	$480.63
OL-09-12-151-060	411 NEWTON CT	HATTA, AKIRA		92,130	$534.98
OL-09-12-151-061	403 NEWTON CT	MCINTOSH, MICHAEL	MCINTOSH, MELISSA	120,920	$702.16
OL-09-12-151-062	395 NEWTON CT	FISHER II, CHARLES R		91,720	$532.60
OL-09-12-151-063	387 NEWTON CT	JUSTIN & CHRISTINE MORAN FMLY TRST		106,410	$617.90
OL-09-12-151-064	356 NEWTON DR	JONATHON NASH LIVING TRUST	NASH TRUSTEE, JONATHON	70,280	$408.10
OL-09-12-151-065	360 NEWTON DR	MULLINS, JANIS		184,380	$1,070.66
OL-09-12-151-066	374 NEWTON DR	NIGHTINGALE, CHRISTOPHER	NIGHTINGALE, JULIE	119,360	$693.10
OL-09-12-151-067	390 NEWTON DR	ARNOTT, JASON R		93,550	$543.23
OL-09-12-151-068	396 NEWTON DR	ALMERANTI, ERIN		57,480	$333.77
OL-09-12-151-069	418 NEWTON DR	OLSEN, JOSHUA		120,510	$699.78
OL-09-12-151-070	426 NEWTON DR	KEITH, ROBERT		33,480	$194.41
OL-09-12-151-071	432 NEWTON DR	FRANCIS, TYLER GERARD		139,030	$807.32
OL-09-12-151-072	442 NEWTON DR	CLAYCOMB, DOUGLAS		62,430	$362.52
OL-09-12-152-001		JACOBSEN-ORION PROPERTIES, L		1,810	$10.51
OL-09-12-153-004	436 ATWATER ST	SCHMIDT, ANDREW		143,260	$831.88
OL-09-12-153-007	504 ATWATER ST	BALDWIN, WILLIAM	BALDWIN, LUZ M	91,200	$529.58
OL-09-12-153-008	520 ATWATER ST	MILLER, STEVEN L		55,850	$324.31
OL-09-12-153-011	544 ATWATER ST	ALDER, STEVEN	ALDER, ERIN	55,240	$320.77
OL-09-12-153-014	572 ATWATER ST	BLAND, STEPHANIE		122,700	$712.49
OL-09-12-153-015	584 ATWATER ST	OWEN, KIMBERLY B		91,520	$531.44
OL-09-12-153-018	339 NEWTON DR	GIBBARD, JEFFREY		94,030	$546.01
OL-09-12-153-019	345 NEWTON DR	ALDER, STEVEN	ALDER, ERIN	50,080	$290.80
OL-09-12-153-020	351 NEWTON DR	AZELBORN, CHRIS A	AZELBORN, KARLA	48,980	$284.42
OL-09-12-153-021	359 JAMES CT	JOHNSTON, STEVEN ERIC		40,480	$235.06
OL-09-12-153-024		HNSMK LLC		4,250	$24.68
OL-09-12-153-025		ALDER, STEVEN		1,690	$9.81
OL-09-12-153-026		CHEVRIER, RONALD	PENNINGTON, CYNTHIA	19,510	$113.29
OL-09-12-153-028	364 JAMES CT	CHEVRIER, RONALD	PENNINGTON, CYNTHIA	66,720	$387.43

OL-09-12-153-029	414 NORLAND ST	O'CALLAGHAN, MORGAN		114,910	$667.26
OL-09-12-153-030	440 NORLAND ST	HAMILTON, LINDA R	FRANTZ, ROBIN	75,020	$435.63
OL-09-12-153-032		CHEVRIER, RONALD	PENNINGTON, CYNTHIA	1,040	$6.04
OL-09-12-153-033	329 NEWTON DR	POCHERT, CHARLES W	POCHERT, RONNIE C	61,420	$356.65
OL-09-12-153-034	448 ATWATER ST	GORDON, PATRICIA	FRANKLIN, ERIN	70,330	$408.39
OL-09-12-153-035	536 ATWATER ST	HNSMK LLC		118,770	$689.67
OL-09-12-153-036	554 ATWATER ST	SPINA, JOSEPH		84,280	$489.40
OL-09-12-153-037	406 ATWATER ST	HURLEY, IAN		93,410	$542.41
OL-09-12-153-038	418 ATWATER ST	SAPNU, LUCITO	SAPNU, MAGDALENA	105,700	$613.78
OL-09-12-153-039	319 NEWTON DR	IVANOVIC, STEVEN		20,510	$119.10
OL-09-12-153-040	388 NORLAND ST	SMITH, JAKE NIKOLAS		122,150	$709.30
OL-09-12-153-041	398 NORLAND ST	KELLY, ROBERT F		216,860	$1,259.26
OL-09-12-154-007	397 NEWTON DR	JULIA D PERKINS REV TRUST AGREEMENT		44,320	$257.36
OL-09-12-154-008	401 NEWTON DR	KOS ENTERPRISE PROPERTIES LLC		51,320	$298.00
OL-09-12-154-014	446 NORLAND ST	POLLACK, JAMES B		54,520	$316.59
OL-09-12-154-022	369 NEWTON DR	GOULD, ANDY	GOULD, TERRIANNE	82,240	$477.55
OL-09-12-154-023	381 NEWTON DR	VETTRAINO, MICHAEL		126,300	$733.40
OL-09-12-154-024	393 NEWTON DR	CUNNINGHAM, RODD	CUNNINGHAM, DAWN	57,850	$335.92
OL-09-12-154-028	525 GRAMPIAN AVE	PLONKA, JACEK		85,470	$496.31
OL-09-12-154-029	545 GRAMPIAN AVE	BINDIG, KYLE	BINDIG, LINDSAY	169,240	$982.74
OL-09-12-154-030	565 GRAMPIAN AVE	BRESSETT, ROBERT J	BRESSETT, JULIA O	205,880	$1,195.50
OL-09-12-154-031	435 NEWTON DR	OLES, NATALIE KAY	CULL, CHRISTOPHER THOMAS	202,840	$1,177.85
OL-09-12-154-032	441 NEWTON DR	BARBER II, WILLIAM R	BARBER, KIRSTEN	90,510	$525.57
OL-09-12-154-033	413 NEWTON DR	HORNEFFER, MAXWELL	COLLINS, ERIN	218,660	$1,269.71
OL-09-12-154-034	427 NEWTON DR	DE SOUZA, CLEBER GONCALVES	MATAYOSHI, ANDRESSA GAGLIARDO	216,570	$1,257.58
OL-09-12-155-002	470 GRAMPIAN AVE	PERRY, ROBIN	PERRY, ALBERT J	224,480	$1,303.51
OL-09-12-155-007	489 NEWTON DR	CENSONI, JOSEPH		102,780	$596.82
OL-09-12-155-009	490 GRAMPIAN AVE	RIEMAN, JAMES	RIEMAN, AMANDA	184,420	$1,070.89
OL-09-12-155-010	510 GRAMPIAN AVE	HALLER, RALPH		138,100	$801.92
OL-09-12-155-011	530 GRAMPIAN AVE	CLARK, AMY	KRAUSE, CLINTON	73,010	$423.95
OL-09-12-155-012	451 NEWTON DR	WRIGHT, LAWRENCE	WRIGHT, MELINDA	125,230	$727.19
OL-09-12-155-013	467 NEWTON DR	KOLLMAN, DOUGLAS		126,850	$736.59
OL-09-12-155-014	480 CINNAMON RDG	HASSELBACH, JUSTIN	HASSELBACH, LAURA	150,840	$875.90
OL-09-12-155-015	500 CINNAMON RDG	RICKETTS, CHRISTINE		82,490	$479.00
OL-09-12-155-016		VILLAGE OF LAKE ORION		-	$0.00
				TOTAL	**$1,196,862.83**

QUESTIONS?

Village of Lake Orion
EST 1859

Village of Lake Orion
EST 1859

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 20, 2026

TOPIC: Proposal – Council Training on Meeting Decorum

BACKGROUND BRIEF: I recently became aware of a training session that was made available to members of the Orion Township Board of Trustees focused on meeting decorum. This training was conducted by their Township Attorney's Firm and covered specific topics including:

- Public Hearings, Why Does Procedure Matter at a Public Meeting?
- Tips For a Successful Public Meeting
- OAG (Office of the Attorney General) Opinions on Public Comment Rules
- The Board May Not...
- Public Hearing Vs. Public Comment
- Procedure to Pass and Amend a Motion (Basic Robert Rules of Order)
- What is Included in a Motion?
- The Open Meetings Act (OMA), 1976, PA 267
- Intent of the Act
- A Meeting is Subject to the OMA if...
- The OMA & EX Parte Contact
- Permissible reasons to go into Closed Session
- Procedures to Go into Closed Session
- Use of e-mail or other electronic communications during an open meeting

I feel it would be beneficial for our council to receive similar training not only to make us more aware of requirements of our council positions, but to also insure our meetings and actions during meetings are correct, ethical, and lawful.

SUMMARY OF POREVIOUS COUNCIL ACTION: None

FINACIAL IMPACT: We may incur some legal fees

RECOMMENDED MOTION: Motion dependent on council discussion and direction

COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 20, 2026

TOPIC: Establish Council Subcommittee to Investigate and Report on Village/Township Consolidation (2026/27 Objective 1.3)

BACKGROUND BRIEF: During the 2026/27 council goal setting sessions, consolidation of the Village and Township was discussed. The intent was to evaluate the potential benefits and drawbacks of consolidation for taxpayers. Similar to the investigation into cityhood that was done last year, this subcommittee would examine what process steps would be required, as well as the pros and cons of perusing this type of consolidation. The timeframe set for completion was June 30, 2026.

SUMMARY OF POREVIOUS COUNCIL ACTION: At the April 13, 2026 special meeting, council agreed to Objective 1.3 "Form a committee to investigate and report on Village/Township consolidation by June 30, 2026".

This would establish that committee in execution and completion of that goal.

FINACIAL IMPACT: None

RECOMMENDED MOTIONS:

1. Motion to establish a council subcommittee to investigate and report on Village/Township consolidation by June 30, 2026 in support of 2026/27 village council Objective 1.3. Sub committee would include three (3) council members and the Village Manager.

2. Motion to appoint council members _____, _____, and _____ to serve on the Village/Township consolidation subcommittee.

Village of Lake Orion
EST 1859

MINUTES

SPECIAL MEETING OF THE VILLAGE COUNCIL

Monday, April 13, 2026

5:30 PM

Village Hall – 21 East Church Street, Lake Orion, MI 48362

(248) 693-8391 ext. 102

DRAFT

1. Call to Order

The April 13, 2026 Village Council Special Meeting was called to order by President Rutt at 5:30 PM.

2. Roll Call and Determination of Quorum

PRESENT
President Teresa Rutt
President Pro Tem Stan Ford
Council Member Nancy Moshier
Council Member Michael Lamb
Council Member George Dandalides
Council Member Alex Comparoni Jr
Council Member Eric Papacek

STAFF PRESENT
Village Manager Darwin McClary
Police Chief Mark Amundson
Clerk/Treasurer Sonja Stout
DPW Director Wes Sanchez

3. Call to the Public

Frank Komendera shared his support for the Village of Lake Orion.

4. Other Items

A. Finalize FY 2026-27 Village Council Goals and Objectives

President Rutt stated that Council should review the items flagged by the Village Manager, which included the following objectives requiring additional clarity: Objectives 1.2, 1.4, 2.1, 2.2, 3.2, 4.1 through 4.3, and 4.6. President Rutt noted that Council could review any other goals or objectives as desired but should prioritize the items identified.

Objective 1.2 – Establish a revised process for budget development, including pre-set expenditure targets.
Council decided to eliminate this objective.

Objective 1.3 – Form a committee to investigate and report on Cityhood/Township consolidation.
Council Member Comparoni, Jr. expressed concern that the topic could present an ethical issue. President Rutt and Council Member Dandalides clarified that the intent was to evaluate the potential benefits and drawbacks of consolidation for taxpayers. President Rutt suggested establishing a timeframe for the work, and Council Member Dandalides indicated that the review could be completed through a subcommittee. Chief Amundson emphasized the importance of addressing the matter promptly, noting concerns that ongoing rumors could negatively affect staffing and morale. Council Member Dandalides also requested obtaining a legal opinion. Council Member Lamb discussed the general process for consolidating the Village with the Township.
Council modified the objective to read: *Form a committee to investigate and report on Village/Township consolidation by June 30, 2026.*

Objective 1.4 – Water Usage and Sewer Discharge Analysis.
Council modified the objective to read: *Investigate the imbalance between purchased water usage and sewer discharge and determine and quantify sources of discrepancy by December 31, 2026.*

Objective 2.1 – Analyze 75/25 Infrastructure Funding by June 30, 2026.
The Village Manager inquired whether the goal was to determine how the funds should be spent. President Rutt clarified that the intent was to identify potential projects and align them with the CIP Plan. Council Member Dandalides stated that revenues should be matched with the CIP Plan for the fiscal year. Council Member Dandalides also raised the question of timing relative to CIP planning meetings. The Village Manager explained that CIP discussions typically occur in May or June, and that discussions regarding 75/25 infrastructure funding should occur prior to those meetings.

Objective 2.2 – Investigate Alternative Funding Strategies.
Council discussed whether this objective should remain, noting that evaluating funding strategies is typically an annual process and could potentially fall under the mission, core values, or vision. Council ultimately determined to leave the objective as written.

Objective 3.1 – Children's Park Bridge and Bank Stabilization.
Council determined that these should be separated into two objectives. Objective 3.1 was modified to *Replace Children's Park Bridge.*
Objective 3.2 was modified to *Bank stabilization, prioritizing the most critical areas and identifying the most efficient method to address them.*

Objective 3.3 – Investigate and Plan for the Water Drawdown Structure Repair.
Council discussed revising the wording. The modified objective will read: *Investigate and plan for the Lake drawdown structure repair, including the development of a formal policy and implementation plan.*

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