

STATE OF MICHIGAN
COUNTY OF WASHTENAW
CHARTER TOWNSHIP OF AUGUSTA

RESOLUTION TO APPROVE THE BELLEMEADE SAD FOR LIGHTING FOR
DECEMBER 1, 2022 TAX BILLING at \$20.48 PER PARCEL

RESOLUTION 22-15

At a regular meeting of the Augusta Charter Township Board of Trustees, Washtenaw County, Michigan, held on the 23rd day of August 23, 2022, at 7:00 p.m.

WHEREAS, the **Bellemeade Street Light Special Assessment District** was established in 2004 for the DTE initial lighting installation contract, and

WHEREAS, annually the district has been assessed for the cost of the DTE street lighting and

WHEREAS, per resolution 11-11, the Township Board shall annually determine, on or before September 30th of each year the amount to be assessed in said district for the street lighting, shall hold a public hearing if the said cost increases more than ten (10) percent and shall direct the township assessor to levy such amounts therein.

Now Therefore, be it resolved as follows:

1. The assessment roll attached to this resolution and submitted by the supervisor and assessing officer of the township shall hereafter be designated as **Bellemeade Street Light Special Assessment District** and shall be confirmed as the **2022 Assessment Roll** for **Bellemeade Street Light Special Assessment District**.
2. The assessments made in said special assessment roll are hereby ordered and directed to be collected by the township treasurer, and the township clerk shall deliver said special assessment roll to treasurer with her workpapers attached, instructing the treasurer to collect such assessment in accordance with the direction of the Township Board and PA 162 of 1962.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

The foregoing resolution offered by Board Member Susan Burek.
Second offered by Board Member Brian Shelby

Upon roll call vote, the following voted:

"Aye": Adams, Burek, Hall, Ortiz, Shelby

"Nay": none

"Absent": Gonczy, Fuqua-Frey

The Supervisor, Brian Shelby declared the resolution adopted.



Brian Shelby, Supervisor

Date: 8/29/22

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a meeting of said Board held on Tuesday, August 23, 2022 at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.



Kimberly Gonczy, Clerk

Date: 8-30-2022

08/08/2022

GL ACTIVITY REPORT FOR AUGUSTA CHARTER TOWNSHIP
 FROM 219-448-920.000 TO 219-448-920.000
 TRANSACTIONS FROM 08/18/2021 TO 08/08/2022

Date	JNL	Type	DESC	Reference #	AMT
Fund 219 STREET LIGHTING FUND					
08/18/2021			219-448-920.000 ELECTRIC		BEG. BALANCE
09/07/2021	AP	INV	08/01-08/31/21	08/31/21	\$ 234.36
09/30/2021	AP	INV	EFT PAYMENT	09/30/21	\$ 236.18
11/09/2021	AP	INV	10/01 - 10/31/21	10/31/21	\$ 240.30
12/08/2021	AP	INV	11/01 - 11/30/21	11/30/21	\$ 241.77
12/31/2021	AP	INV	DTE OVERHEAD	12/31/2021	\$ 243.83
02/09/2022	AP	INV	DTE OVERHEAD	01/31/22	\$ 244.13
03/10/2022	AP	INV	02/01-02/28/22	02/28/22	\$ 239.32
03/31/2022	AP	INV	MAR 1 - MAR 31	03/14/2022	\$ 239.32
04/01/2022			2022-23 Fiscal Year Begin		
05/17/2022	AP	INV	04/01 - 04/30/22	04/30/22	\$ 236.01
06/08/2022	AP	INV	DTE OVERHEAD	JUNE 7, 2022	\$ 234.64
06/30/2022	AP	INV	DTE OVERHEAD	06/30/2022	\$ 232.86
08/03/2022	AP	INV	DTE OVERHEAD	AUG 3, 2022	\$ 239.83
08/08/2022			219-448-920.000 ELECTRIC		END BALANCE
TOTAL FOR FUND 219 STREET LIGHTING FUND					\$ 2,862.55
3% Annual Increase					\$ 85.88
Total Projection					\$ 2,948.43
Number of Lots					144
Bellemeade Assessment for 2022					\$ 20.48

08/08/2022
11:02 AM

Special Assessment Roll for Augsuta Charter Township
Roll for Year 2022
Population: Special Assessment District (1003)
Special Population All Active Parcels

Page: 1/8
DB: Augusta

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
1003 BELLEMEADE LIGHTI	T -20-09-210-113 ALGER, JAMES & GWEN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-095 ARMES, KERRY & BRITTANY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-064 BADER, ERIC	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-016 BALU, PRUNIMA & GORIJAVOLU, PAVAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-061 BATTLE DENNIS & ELAINE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-001 BEEMAN, KATHRYN & DEBORAH	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-057 BERNICK, RUDOLPH & DIANNE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-122 BIJI, GEORGE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-069 BLUMBERG, MITCHELL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-131 DAVIDSON, MICHAEL & FRANCES, ANGELA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-094 BONO, JAMES & DENISE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-081 BRADT, ASHLEY & BARENT	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-040 BREWINGTON, MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-045 BUBERT MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-100 BUHLER, FREDERICK N.J.	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-090 BYROM, DERIK D.	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-104 CABALLERO, ADAM	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-027 CALLAWAY, IAN & KATIE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-117 CARTER, GAVIN & CAROLINE	0.00 0.00	0.00		0.00	0.00 0.00	0.00

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Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
1003 BELLEMEADE LIGHTI	T -20-09-210-046 CHRISTIAN, JERE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-024 CHUBA, JOSHUA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-106 CIVIL, YOLAINE, A.	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-115 CLARE, JASON & AMANDA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-041 COLLICK, RUSSEL & STACY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-048 CRICHTON, JULIE E & RODGERS, MEGAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-020 CVENGROS, J & BEEVER-CVENGROS, SARA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-014 FRANGOLI, MELISSA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-109 DAWSON, CHRIS & CORRIN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-009 PATIL, ABHISHEK & ALICIA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-003 DOCK, JAZMIN & EDWARDS, JACOB	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-112 DONLON, MELISSA TRUST	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-070 DROSTE DAVID & KERRY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-056 GUO, RUICHAO & MA, LINHONG	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-135 EVANS, JOHN & LORI	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-013 FALKIEWICZ, MATTHEW & CHRISTINE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-075 FIGUERAS CESAR T & AILEEN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-082 FRATRICK, KAYLA & NICOLE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-026 FREEMAN, JOHN	0.00 0.00	0.00		0.00	0.00 0.00	0.00

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1003 BELLEMEADE LIGHTI	T -20-09-210-065 FREEMAN, REGINA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-097 FRENCH, JEFFREY & AMIE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-118 GARRETT, MIKE & KOOKOOTHE, KAYLA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-018 ROSE, JAYSON & KIMBERLY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-030 GIBSON, MILTON & RENITA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-133 GILBERT, JEFFREY & HUDA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-050 GOODHALL, SHANE & LYNN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-037 GREEN, DANIELLE & DEJUAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-062 IBARDALOZA, JANICE & RUDY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-063 HABERLOG ANA K	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-052 HARDY, SUSAN & JAMES II	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-128 HASSAN RAFIG & KIMBERLY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-074 HASSENRIK JONAH & JESSE G	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-130 HERNDON-BEY, COREY & LEWS, NAKIA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-076 HESTER, SA'KEENHA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-114 HICKS, WILLIAM & RANDI	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-088 HICKSON, MONICA A. TRUST	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-098 HIGNITE, CARL RAY & KARA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-111 HILL, LARENE	0.00 0.00	0.00		0.00	0.00 0.00	0.00

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1003 BELLEMEADE LIGHTI	T -20-09-210-032 HOAG, RICHARD & JESSICA TRUST	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-012 HODDER, ROBERT & JAMIE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-002 HOGAN, KIMBERELY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-033 HOWELL, JEROME	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-132 HUGHES, TYLER	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-015 DAVIS, TREVAN W.	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-039 HUMPHREY, JAMAR & ERICA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-087 HURBIS, STEVEN & RICHART, SAMANTHA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-108 JAGMOHAN, VASHTI	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-129 JOHNSON PATIENCE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-049 JOHNSON, JACOB & BRITTANY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-073 ONYEAIZU, UZOMA R	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-011 JONES, AMY & MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-086 JONES, MARK & JUDI LYNN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-123 KALLMEYER, MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-120 KAMINSKIS RONALD & SUSAN KRUSSELL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-078 HATFIELD, KIM	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-025 KIEFER, MATTHEW	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-139 KNICKELBEIN, PAUL & SUZANNE	0.00 0.00	0.00		0.00	0.00 0.00	0.00

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1003 BELLEMEADE LIGHTI	T -20-09-210-051 KOLLAR, LAURIE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-092 KOWALSKI, MICHAEL & JESSICA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-200-009 LANE, ANDREW & LARA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-124 LESSER, JONATHON & TEE-LESSER, SOH-	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-021 LOHRY, RHONDA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-067 JOHNSTONE, JEREMY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-004 LUC, MARGARET & MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-029 LUDWIG, JONATHON & ALISHA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-047 LUKAVSKY, JOHN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-007 MALINCZAK CARRIE ANN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-085 MARTIN, RYAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-099 MATYSSEK, RONALD & BRIGIT	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-142 MAURER PATRICK G & GLORIA A	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-034 MAUS, BRIAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-044 GLASSBURN, LAURIE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-008 MCCUBBIN CLAUDE E & ELAINE A	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-006 MOELLER MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-028 MORAN, JONATHON & KIRSTEN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-134 MOSS, RICHARD II	0.00 0.00	0.00		0.00	0.00 0.00	0.00

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1003 BELLEMEADE LIGHTI	T -20-09-210-141 NASIBEH ABED LATIF	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-136 NICHOLSON, KEVIN R & JESSICA R	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-079 NKRUMAH RAYMOND	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-083 NOTHAFT, DIANE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-038 OPFERMANN, CAITLIN & SCOTT	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-058 OPRSAL, STEPHAN & BROOKE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-053 PACURAR, DANIEL & LAVINIA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-019 PATTON GREGORY A & KATHLEEN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-126 PAWUK, ANDREW M & STEPHANIE T TRUST	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-096 PERSON, ANGELA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-137 PHILLIPS, JUSTIN & RACHEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-105 PIERSON, BROOKE & HOLLY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-031 PITT, DANIEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-102 POLASKY, LAKISHA & ALAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-107 PORTIS, BOBBY & FAYE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-127 RICHTER JASON A & SOMER J	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-059 RUSNAK, RAYCHEL & MARIO	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-055 SANCHEZ MARK & GINA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-103 SAPIENZA, MICHAEL & LISA	0.00 0.00	0.00		0.00	0.00 0.00	0.00

Special Assessment Roll for Augsuta Charter Township
Roll for Year 2022
Population: Special Assessment District (1003)
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
1003 BELLEMEADE LIGHTI	T -20-09-210-036 SCHARF, RICHARD & SHERRI	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-140 SKEDZIELEWSKI KARL C	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-068 SLACK, MONICA & MATTHEW	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-060 SMITH, SHAWN & ANGELA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-084 SPRINGER, TERRANCE & SCHMICA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-054 STEPHENS, ALEX & ANA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-116 PALMER, MICHAEL	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-010 STRUBLE, MELISSA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-077 STUMBO, SALLY & TRAVIS	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-023 SUMPSTER, NICOLE	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-110 SVABIK, MATHEW & FARHAT, AMY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-089 TARSIN, AHMAD	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-005 TODD IRA L JR	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-121 TOLBERT, WILLIAM & LISHA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-101 TRISNA, SIANNY	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-072 GABRIELA, NICOLETA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-119 TUREK, SHAWN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-043 CARDENAS, C. OWEN & ZUNIGA, ANA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-035 VALLEY, PATRICK & BRUCE, KATHLEEN	0.00 0.00	0.00		0.00	0.00 0.00	0.00

08/08/2022
11:02 AM

Special Assessment Roll for Augsuta Charter Township
Roll for Year 2022
Population: Special Assessment District (1003)
Special Population All Active Parcels

Page: 8/8
DB: Augusta

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
1003 BELLEMEADE LIGHTI	T -20-09-210-093 VASQUEZ, CARLOS & LAUREN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-125 VELASCO, JUAN & SHAW, LUZANGELICA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-066 VEREEN, XAVIER	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-017 DAS, NIRANJAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-071 WAGNER BRIAN & TERI CLARK TRUST	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-200-008 WARD, REBEKAH & RYAN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-042 WHITE, DORON	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-138 LARUE, TRAVIS & ANDREA	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-022 WILSON, CHRISTOPHER	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-091 WOZNIAK, ABAGEAL LYNN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
1003 BELLEMEADE LIGHTI	T -20-09-210-080 ZAVALA, ASHLEY & AUGUSTIN	0.00 0.00	0.00		0.00	0.00 0.00	0.00
Total Parcels: 144		0.00 0.00	0.00		0.00	0.00 0.00	0.00

AUGUSTA CHARTER TOWNSHIP

JOURNAL ENTRY

JE: 7651

Post Date: 08/26/2022

Entered By: BDOMAS

Entry Date: 08/26/2022

Journal: BA

Description: PER BOT FOR MESC CLAIM FILED

#	Description	Increase/(Decrease)
101-101-718.000	UNEMPLOYMENT INSURANCE	4,140.00
	Revenue Change:	0.00
	Expenditure Change:	4,140.00
	Budgeted Change To Fund Balance:	(4,140.00)

APPROVED BY: _____