AGENDA
Committee of the Whole
Monday, April 29, 2019 @ 5:00 p.m. (note time)
City Council Chambers, City Hall 10th Floor

Council Member Wood, Chairperson
Council Member Spadafore, Vice Chairperson

1. **Call to Order**

2. **Roll Call**

3. **Minutes**
   - April 22, 2019

4. **Public Comment on Agenda Items (Up to 3 Minutes)**

5. **Presentation**
   - Department Budget Presentations
     - Mayor & Community Media
     - Downtown Lansing, Inc.
     - Lansing Economic Development Council (LEDC/LEAP)
     - Lansing Entertainment Public Facilities Authority (LEPFA)
     - City Clerk

6. **Discussion/Action:**

   A.) RESOLUTION –CDBG Annual Action Plan for FY2019/2020

   B.) RESOLUTION – Supplemental Appropriation; Revenue from the sale of the Townsend Parking Ramp

   C.) DISCUSSION- Red Cedar Floodplain Remapping Special Assessment-Public Hearing (Committee set hearing for May 13, 2019 on April 15, 2019)

7. **Other**

8. **Adjourn**

The City of Lansing's Mission is to ensure quality of life by:

I. Promoting a vibrant, safe, healthy and inclusive community that provides opportunity for personal and economic growth for residents, businesses and visitors
II. Securing short and long term financial stability through prudent management of city resources.
III. Providing reliable, efficient and quality services that are responsive to the needs of residents and businesses.
IV. Adopting sustainable practices that protect and enhance our cultural, natural and historical resources.
V. Facilitating regional collaboration and connecting communities

PUBLIC COMMENT AND SIGN IN SHEET

COMMITTEE OF THE WHOLE

DATE April 29, 2019.

Please print

NAME	ADDRESS	Purpose for Attending	Email Address	PHONE
Loretta Hanaway	546 Armstrong Rd	self	soswop@aol.com	517 6485730
Mary E Reynolds				

MINUTES
Committee of the Whole
Monday, April 22, 2019 @ 5:00 p.m.
City Council Chambers

CALL TO ORDER
Council Member Wood called the meeting called to order at 5:02 p.m.

PRESENT
Councilmember Kathie Dunbar- arrived at 5:10 p.m.
Councilmember Jeremy A. Garza
Councilmember Adam Hussain
Council Member Brian T. Jackson
Councilmember Peter Spadafore
Councilmember Patricia Spitzley
Councilmember Jody Washington
Councilmember Carol Wood

OTHERS PRESENT
Sherrie Boak, Council Staff
Samantha Harkins, Mayor Chief of Staff
Jim Smiertka, City Attorney
Eric Brewer, Council Internal Auditor
Angela Bennett, Finance Director- arrived at 5:04 p.m.
Mary Reynolds
Joel Ferguson. Ferguson Group
Chris Stralkowski, Ferguson Group
Pat Lindemann, Ingham County Drain Commissioner
Dr. Joan Jackson Johnson, HRCS Director
Collin Boyce, IT Director
JoEl Watson, IT Department
Chief Yankowski, LPD Chief
Joe McClure, LPD Finance
Clyde Carnegie, LPD Board President

Public Comment on Agenda Items
No public comment.

Approval of Minutes
MOTION BY COUNCILMEMBER SPADAFORE TO APPROVE THE MINUTES OF APRIL 15, 2019 AS PRESENTED. MOTION CARRIED 7-0.

PRESENTATIONS

Department Budget Presentations

Lansing Police Department

Chief Yankowski introduced Mr. McClure the LPD Finance and Mr. Carnegie a LPD Board Member. Chief Yankowski then went through the presentation which included their mission, their vision, policing philosophy, and went into how the money is spend. That outlined that the Police department is 32% of the City general fund budget. The amount for the department is $44,885,000, with a 2.3% increase from last year in salary, benefits, overtime and operation equipment. For the department, the Chief noted there are 244 total employees with 203 sworn Police Officers and 41 civilian positions. There have been 123 officers hired over the last six (6) years and the department has been recognized for best hiring practices in the country.

Council Member Washington asked how long the City has had a partnership with MSP and Chief Yankowski stated there are no deadlines for the working relationship and he has recently met with the new Colonel. Council Member Washington then asked for a cold case update, and he confirmed they have used outside consultants to go through things, and putting things together. Council Member Washington asked what START is and was told Special Tactics And Response Team. She then asked if Nar can was funded by grants, and was assured it currently is and no City dollars are spent on it. They estimate each injector at $95 each. Lastly she asked if the social worker was a positive in the community, and the Chief stated that person is engaging in community. The Chief was then asked if Community Policing Officers were being called away from their areas and their overtime was over budget. The Chief assured the Committee that the goal for the CPO is 100% in their neighborhoods, but it depends on the day of the week, time of year, call loads, and they have been known to have to pull them to address priority 1 calls. However currently they have 60% of their shift in their neighborhoods. Council Member Washington asked how they are addressing human trafficking, and Chief Yankowski confirmed they have a relationship with the FBI and utilize resources.

Council Member Garza pointed out there is no CPO in Ward 2, and this budget is proposing another CPO for the north side, therefore asking why not one in Ward 2. Chief Yankowski informed him that they annually re-evaluate, consider data, and work with Mayor's Office.

Council Member Hussain noted he believed the national average for determining how many officers in a community is for every 1,000 residents. The Chief acknowledged it was 2.4 per 1,000 residents, and with 117,000 residents in Lansing, they have 203 sworn officers, so Lansing has 1.6-1.7 per resident. Council Member Hussain supported more officers, and then asked how many of those officers are patrol, and was told 96 were assigned to road patrol for the sectors.

Council Member Hussain then asked about the PAL program, and last years "Midnight Basketball" and why that event was no longer occurring. Ms. Harkins stated Bishop Maxwell coordinated that, and that PAL is in the funding under the My Lansing Program. They have acquired a Harvard fellow to come to the City free of charge to look at all the youth services and programs. This will be covered in the Mayor's budget. Chief Yankowski noted there is a grant to assist with the "Midnight Basketball" program.

Council Member Jackson asked if the homicide rate was arrestor conviction and was told arrest. He then asked if there were any vacancies in the department and the Chief acknowledged they have front loaded with officers in the academy set to graduate May 3rd and 13 will start May 6th, and in June there will be 24 in the program. Council Member Jackson then asked about the forfeitures and if there was any place in the budget where we have discretion or ear marked for forfeiture. The Chief note that they cannot use forfeiture for personnel, but for operating. Council Member Jackson then asked why on page 19 of 41 forfeitures was $38,000 and now it is $300,000. Chief Yankowski stated it comes down to the cases.

Council President Wood asked if with their technology if they have different applications with the courts, State and City and it was confirmed there are.

Council Member Spitzley asked if there is number officers on the streets, and the Chief said it depends on what can be afforded and they are at 1.7 per 1,000 residents.

Council Member Jackson stepped away from the meeting at 6:03 p.m.

Council Member Spitzley asked for confirmation that Bishop Maxwell in the Mayor's office was handling PAL and "Midnight Basketball" and Ms. Harkins confirmed, noting in conjunction with the Police.

Council Member Jackson returned to the meeting at 6:05 p.m.

Council Member Spitzley asked if staff and time has increased with the FOIA on the body cameras. Chief Yankowski noted they have five (5) staff, but the biggest struggle is that it can take 30 days to review the videos. Council President Wood asked for a breakdown of the FOIA costs, and Council Member Spitzley added that it include the cost in the increase due to the process if the FOIA on the body cameras,

Council Member Dunbar spoke on the hiring statistics.

Council Member Washington stepped away from the meeting at 6:11 p.m.
Council Member Spadafore stepped away from the meeting at 6:11 p.m.

Council President Wood asked what the amount was for the one CPO and was told $102,000, which includes everything but the car. Council President Wood then asked what the cost was for the graduate level crime analysis and was told they have $50,000 set aside for two interns and equipment. Council President Wood asked how much they would contribute to the PAL program and the Chief stated $10,000.

Council Member Washington returned to the meeting at 6:15 p.m.
Council Member Spadafore returned to the meeting at 6:15 p.m.

Council President Wood asked if the $125,000 for the LSD will increase because of the special operations on their property, and the Chief confirmed they are in the same space, just readjusting, there would be no more funds for the space.

Council President Wood asked if the budget increase based on contract negotiations and the Chief said the current wages are for what the contract currently is. Ms. Bennett stated once the contracts are settled the funds will be transferred in.

Council President Wood asked how many in the MPS work with the City and was told 8 State Troopers. She then asked if there were any discussions on integrating with the State Troopers and were told they try to get as many resources as possible.

Council President Wood stated with the potential of 20 officers retiring do they have enough officers front loaded. The Chief acknowledged they have been working with the officers who are within 2 years of retirement and feel comfortable with what might happen, and took it into consideration.

Council President Wood noted under the line item for police accident reports it is budgeted at $15,000, but the year end is $300,000 (page 4 of 9).

Council Member Spitzley stepped away from the meeting at 6:24 p.m.

Chief Yankowski could not explain the difference and would work with Finance, but believes it is a typo and should be $30,000.

Human Relations and Community Services

Council Member Dunbar stepped away from the meeting at 6:25 p.m.

Ms. Bennett distributed a breakdown document of the funding from the HRCS Department.

Council Member Dunbar returned to the meeting at 6:28 p.m.

Dr. Joan Jackson Johnson went through the tasks her department have done in 2018 along with the overview of the funding and spending.

Council Member Spitzley returned to the meeting at 6:29 p.m.

She then went on to talk about the grants the department oversees and distribution of funds.

Council Member Jackson stepped away from the meeting at 6:35 p.m.

Council Member Spitzley mentioned that during the Neighborhood and Citizen Engagement Session Ms. Crawford informed the Committee that she has a project called “Rent Smart” where they help with rental payments, and so Council Member Spitzley asked if there was duplication in the two departments with this assistance program. Dr. Jackson Johnson was not aware of any other programs in the City other than the one done in her office by Joe MacDonald. Council President Wood asked Ms. Harkins to explain the programs, and if they are different why are there two programs and not working together.

Council Member Spadafore asked if all agencies that the department provides funds to have to conform to the Human Rights Ordinance. Dr. Jackson Johnson confirmed they do, so was then asked by Council Member Spadafore asked why St. Vincent Charities receives funds since they recently filed a lawsuit regarding the LGBTQ Community. Dr. Jackson Johnson stated that agency does not get funds, but was pointed to page 2 of 3 of her report which listed them. Council Member Spadafore asked for an updated list.

Council Member Washington asked if the 575 vouchers were distributed in the Greater Lansing area. Dr. Jackson Johnson stated those are through a grant with HUD and their regulations state Lansing and region. They do work with Haslett and East Lansing.

Council Member Jackson returned to the meeting at 6:45 p.m.

Council Member Washington asked for the department to look into funds going to adult programs and critical services. Dr. Jackson Johnson stated she would provide a list of the Federal funding allocations.
Council Member Dunbar suggested that for each contract the department has, under the equal employ provisions, add a page outlining and attach the Human Rights Ordinance.

Council Member Dunbar stepped away from the meeting at 6:54 p.m.

Noise Waiver Weekdays and Weekends; Rehabilitation of Cesar E Chavez Avenue and Rehabilitation of Washington Avenue

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE NOISE WAIVER FOR THE WORK AT CESAR E CHAVEZ AVENUE AND WASHINGTON AVENUE.

Council President Wood noted the hearing will be later tonight at the Council meeting, and unless there are public comments that can't be answered, it will be on the agenda for action tonight as well.

MOTION CARRIED 7-0.

Information Technology

Mr. Boyce went through his presentation, highlighting two (2) budgets the operational and the capital. It was noted items in the IT operational include contracting services, software, hardware, miscellaneous operating, telecommunications and training.

Council Member Dunbar returned to the meeting at 6:57 p.m.

His offices houses two (2) types of employees; main frame operators, and employees newer to the IT industry. Mr. Boyce then outlined the operations back items including software such as website, GIS, email and office, technical support, service desk, servers, backups, video conferencing bridge and telephones. With 800 employees he stated they are paying $5,727 per employee which his 28.3% lower than the average. The presentation went into the capital budget where he stated is determined by meeting with all the departments and what their goals and needs are. They then prioritize those. Mr. Boyce then noted items the priority projects approved by the Mayor. Council Member Spadafore asked when the lease was up on the Fire Department computers. Mr. Boyce confirmed it was a 1 year interim lease because the computers were smaller RAM, and since they would need to replace within 5 years, they didn't sign a longer lease, but will get 100% of that lease back on rebate once they purchase the new ones at $90,000.

Mr. Boyce moved onto the explanation of the enterprise items versus the department capital items. Council Member Spadafore asked why the Fire Department was getting computers out of the IT budget, but the Courts and HR were paying for their items out of their budget. Ms. Bennett referred the Committee to page 39 of 41 of the line item budget which displays the IT budget and spending. She explained that the amounts being funded through the CIP is coming from prior years monies, similar to the fleet fund. Council Member Spadafore recommended that every technology need should be in the technology budget. Mr. Boyce stated the practice was a decision made by the previous administration. Ms. Bennett stated any need requested in one year, similar to the $15,000 from Courts is moved into the IT budget the following years. The department line items for technology are for ongoing technical support.

Council Member Hussain stepped away from the meeting at 7:11 p.m.

At this time it was noted that City TV was having issues with their current feed to the public.

At this time Mr. Boyce presented the slide 10 which broke down the operational budget from $6,300,000 IT, minus department charges at $460,400 coming to $3,348 per employee and $3,862 per computer. He stated that if there is software only used by a specific department, they do not charge the operational program. Council Member Spadafore asked what the fund balance was for the IT Department, and Mr. Boyce stated it was $766, 00 for over the last three (3) years.

Council Member Hussain returned to the meeting at 7:15 p.m.

The next slides of the presentation focused on 2019 strategies, performance indicators, security, after hour calls, and completed projects.

Council Member Spitzley stepped away from the meeting at 7:18 p.m.

Council President Wood asked what the down fall was on the lowering in help tickets; the user or the equipment. Mr. Boyce stated some were related to new projects and training.

Council Member Spitzley returned to the meeting at 7:20 p.m.

The presentation moved into an earlier discussion during the Parks budget presentation on WIFI in parks.

Council Member Dunbar referred to page 39 of 41 and noted it appeared that the funds are not revenue but expenses IT collects and charges back to the departments. She then asked Mr. Boyce how they make the determination allocation, person/station or is it equally split. Mr. Boyce stated it is a charge back based on the number of devices IT supports. She then asked if there are other charges outside of that and Mr. Boyce said no.

The Committee again inquired into the costs of items departments have to pay for out of their budgets in relation to IT covering it. Mr. Boyce stated that practice was considered but this current practice started 3-4 years ago.

Council Member Dunbar asked what was left of the DewPoint contract. Mr. Boyce stated they handle the management of the infrastructure and offer a project manager. They take care of the back end, servers and switches and project management. She then asked, regarding WIFI in the parks, if it could be rented out and he confirmed. Council Member Dunbar asked for details on staffing for the help tickets, and was told there are 3 to public safety and 3 to other staff. Council Member Spitzley asked if DewPoint provides after hour support and was told only if it was an infrastructure fail.

Council Member Spitzley asked Ms. Bennett if the threshold on IT purchases is $15,000 to departments and anything over goes to the IT budget, and Ms. Bennett stated that has been the policy. Council President Wood asked what the bond amount was for computers three (3) years ago. Ms. Bennett stated she thought it was $3 million.

Discussion/Action

RESOLUTION – 7th Amendment to the Amended and Restated Real Estate Purchase and Development Agreement between the City of Lansing and Continental/Ferguson Lansing, LLC

Council President Wood referred to the most recent documents from the OCA via email today. The documents highlighted three changes which were discussed during the applicant's presentation and Committee asked for more clarification. She noted that the changes had been done by the OCA and addressed with Continental/Ferguson Lansing LLC.

MOTION BY COUNCIL MEMBER SPADAFORE TO APPROVE THE AMENDED AND RESTATED REAL ESTATE PURCHASE AND DEVELOPMENT AGREEMENT BETWEEN THE CITY OF LANISNG AND THE CONTINENTAL/FERGUSON LANSING LLC. MOTION CARRIED 8-0.

ADJOURN

The meeting was adjourned at 7:48 p.m.
Respectfully Submitted by,
Sherrie Boak, Recording Secretary

Lansing City Council
Approved by the Committee on

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	Probation					
	MAYOR'S OFFICE					
101.172300.702000.00000	SALARIES	408,888	512,743	512,743	496,756	515,715
101.172300.707000.00000	TEMPORARY HELP	97,926	80,000	80,000	81,840	80,000
101.172300.712000.00000	LONGEVITY	1,600	-	-	-	-
101.172300.715300.00000	FRINGE BENEFITS - FIXED	267,867	338,023	338,023	325,014	314,643
101.172300.715400.00000	FRINGE BENEFITS - VARIABLE	101,283	145,560	145,560	136,978	149,278
101.172300.741000.00000	MISCELLANEOUS OPERATING	70,880	85,000	85,000	82,055	90,000
101.172300.741200.00000	PROMOTION	-	1,000	1,000	825	1,500
101.172300.743720.00000	INFORMATION TECHNOLOGY ALLOC	77,680	81,829	81,829	81,828	86,261
101.172300.744110.00000	UTILITIES - CITY HALL	10,316	12,000	12,000	12,703	11,665
101.172300.744200.00000	TELEPHONE	16,368	25,000	25,000	24,336	19,000
101.172300.745200.00000	EQUIPMENT RENTAL	1,547	2,000	2,000	2,500	2,000
101.172300.747000.00000	TRAINING	1,300	5,000	5,000	4,999	6,000
101.172300.748000.00000	INSURANCE & BONDS	7,491	8,645	8,645	8,644	10,938
	MAYOR'S OFFICE Total	**$ 1,063,145**	**$ 1,296,800**	**$ 1,296,800**	**$ 1,258,478**	**$ 1,287,000**

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	COMMUNITY MEDIA CENTER					
101.172310.702000.00000	SALARIES	113,660	250,134	250,134	120,000	249,970
101.172310.707000.00000	TEMPORARY HELP	103,131	8,000	8,000	105,000	10,000
101.172310.712000.00000	LONGEVITY	1,600	2,000	2,000	2,000	2,000
101.172310.715300.00000	FRINGE BENEFITS - FIXED	108,256	106,241	106,241	106,241	101,800
101.172310.715400.00000	FRINGE BENEFITS - VARIABLE	55,162	65,000	65,000	56,000	74,577
101.172310.741000.00000	MISCELLANEOUS OPERATING	349	20,000	20,000	20,000	20,000
101.172310.743720.00000	INFORMATION TECHNOLOGY ALLOC	12,988	13,680	13,680	13,680	14,421
101.172310.744200.00000	TELEPHONE	432	1,500	1,500	1,500	1,000
101.172310.748000.00000	INSURANCE & BONDS	2,052	3,345	3,345	3,345	4,232
	COMMUNITY MEDIA CENTER Total	**$ 397,630**	**$ 469,900**	**$ 469,900**	**$ 427,766**	**$ 478,000**

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	DOWNTOWN LANSING, INC. FUND REVENUE					
298.000000.463000.00000	PEDDLERS LICENSE	4,650	5,250	5,250	4,250	4,250
298.000000.XXXXX.00000	GRANT REVENUE	-	-	-	43,150	-
298.000000.670000.00000	INTEREST INCOME	1,989	-	-	-	-
298.000000.672001.00000	SPECIAL ASSESSMENTS	410,768	420,400	420,400	425,476	423,700
298.000000.675031.00000	GRANTS - EVENT COORDINATOR	10,000	10,000	10,000	10,000	10,000
298.000000.679100.00000	FROM/(TO) FUND BALANCE	-	14,525	14,525	-	15,600
298.000000.680000.00000	MISCELLANEOUS REVENUE	13,300	14,500	14,500	10,653	11,000
298.000000.680020.00000	BUSINESS DEVELOPMENT	2,769	1,650	1,650	1,613	1,900
298.000000.680021.00000	PROMOTIONS	171,346	168,500	168,500	163,636	47,250
298.000000.680022.00000	ORGANIZATION	3,500	3,575	3,575	2,850	2,000
298.000000.680023.00000	DESIGN/BEAUTIFICATION	176,539	96,800	96,800	163,750	25,300
298.000000.696101.00000	OPERATING TRANSFER - GENERAL F	221,000	156,300	156,300	156,300	93,000
	DOWNTOWN LANSING, INC. FUND REVE	**$ 1,015,861**	**$ 891,500**	**$ 891,500**	**$ 981,678**	**$ 634,000**
	DOWNTOWN LANSING, INC. FUND EXPENDITURES					
298.173904.702000.00000	SALARIES	147,507	152,254	152,254	145,270	150,000
298.173904.715400.00000	FRINGE BENEFITS - VARIABLE	12,102	12,621	12,621	11,931	12,000
298.173904.741000.00000	MISCELLANEOUS OPERATING	316,569	310,014	310,014	317,123	314,100
298.173904.741023.00000	BUSINESS DEVELOPMENT	8,522	9,650	9,650	9,165	7,450
298.173904.741200.00000	PROMOTION	161,292	168,900	168,900	184,362	46,000
298.173904.741405.00000	DESIGN	324,226	189,600	189,600	254,287	40,140
298.173904.741407.00000	ORGANIZATION	9,714	21,100	21,100	22,635	35,470
298.173904.743720.00000	INFORMATION TECHNOLOGY ALLOC	25,975	27,361	27,361	27,361	28,840
	DOWNTOWN LANSING, INC. FUND EXPE	**$ 1,005,906**	**$ 891,500**	**$ 891,500**	**$ 972,133**	**$ 634,000**

Andy Schor, Mayor

LANSING'S TIME IS NOW

Lansing Economic Development Corporation (**LEDC**)

Lansing Brownfield Redevelopment Authority (**LBRA**)

Lansing Tax Increment Finance Authority (**TIFA**)

FY2019-2020 LEDC Budget Overview

Andy Schor, Mayor

LANSING'S TIME IS NOW

Lansing Economic Development Corporation (LEDC)

Established in 1976 to provide economic development services to the City of Lansing

Main objectives include:

- Provide Business Expansion, Retention and Attraction Services
- Facilitate Real Estate & Place Based Development Projects
- Facilitate Corridor Improvement Authorities
- Promote investment into the City's Opportunity Zones
- Manage the City's Façade Improvement Program

Lansing Brownfield Redevelopment Authority (LBRA)

- Established in 1997 to redevelop blighted, functionally obsolete and contaminated properties in Lansing

- Provides financing to fund brownfield activities such as environmental clean up, demolition, site preparation and utilities to allow redevelopment of vacant and underutilized sites

Recent projects includes Capital City Market, Former EDS Site, Oliver Towers, Former YMCA Site and Dunckle Redevelopment Project.

Andy Schor, Mayor

LANSING'S TIME IS NOW

Lansing Tax Increment Finance Authority (TIFA)

- Created in 1982 to use tax exempt financing to fund public assets in Downtown that promote economic development

- Projects financed by the TIFA include the Lansing Center, the joint County/City Court Building, the City's Public Parking facilities and improvements to Washington Square

- All of these valuable public assets help promote economic activity and job creation in Lansing

City of Lansing contracts with LEDC

The City of Lansing enters into an annual contract with the LEDC to provide Economic Development Services

FY2019-2020 LEDC Economic Services: $300,000

<u>FY2019-2020 LEDC Façade Improvement Program: $175,000</u>

FY2019-2020 Total City Budget Request: $475,000

LEDC contracts with Lansing Economic Area Partnership (LEAP)

- LEDC enters into an annual contract with LEAP to provide the City with Economic Development services

- Under this contract LEAP also provides services to Lansing Brownfield Redevelopment Authority (LBRA) and Lansing Tax Increment Finance Authority (TIFA)

- LEDC contracts separately with LEAP to operate and manage the Façade Improvement Program.

Business Expansion & Retention

- In 2018, LEAP successfully facilitated 19 Business and Real Estate Placemaking projects in the City of Lansing.
- These projects will result in $217M of private investment in the City.
- The projects will create 770 new jobs and retain 65 jobs.

Project Name	Private Investment	FTE Jobs Created (Est.)	FTE Jobs Retained (Est.)
3600 Dunckel Redevelopment	$52,000,000	25	0
Mid-West Self Storage (930 W. Holmes)	$5,747,500	2	0
735 Hazel Redevelopment (The Wing)	$14,547,537	50	15
Ellison Brewery & Spirits REO Town Brewery	$3,000,000	35	0
Capital City Market (600 E. Michigan)	$41,500,000	75	0
Fledge 2.0 Lansing	$300,000	10	0
ASK Expansion/HQ Relocation	$2,000,000	40	0
Mr. Taco Restaurant	$350,000	15	0
Lansing Riverfront Park	$718,000	0	0
Beacon Southwest Park	$300,000	0	0
517 Coffee Company	$80,000	2	0

Project Name	Private Investment	FTE Jobs Created (Est.)	FTE Jobs Retained (Est.)
LOC	$96,500,000	500	50
B2 Outlet - Edgewood	$0	5	0
Biggby Coffee - CFP	$24,000	3	0
Wheel House Studio - CFP	$4,478	1	0
REACH Studio Art - CFP	$39,000	0	0
204 E. Grand River - CFP	$28,570	2	0
Mourer-Foster Insurance - CFP	$7,500	0	0
Bake n Cakes - CFP	$90,000	5	0
TOTALS for 2018	**$217,236,585**	**770**	**65**

*CFP: City of Lansing Corridor Façade Program

Andy Schor, Mayor

LANSING'S TIME IS NOW

Contact Information

Karl Dorshimer, Vice President – Economic Development
Lansing Economic Area Partnership

P: (517) 702-3387 - 210
E: karl@purelansing.com

Lansing Economic Development Corporation

2018 LANSING ECONOMIC DEVELOPMENT CORPORATION REPORT

LEDC Lansing Economic Development Corporation

TABLE OF CONTENTS

Economic Development Projects

2018 was another great year for the Lansing Economic Development Corporation (LEDC). The LEDC continued to focus on economic development projects in the City of Lansing. For the entire 2018 calendar year, the LEDC, working with the Lansing Brownfield Redevelopment Authority, Mayor Andy Schor's office and the Lansing City Council, gained approval of financing and development incentives, and provided assistance to make 19 development projects possible. These 19 projects represent $217M in private investment that will create 776 jobs and retain 65 jobs in Lansing.

The $217M of private investment is split evenly between Business Expansion ($109M) and Real Estate/Place Based ($108M) economic development projects. For jobs, the numbers are 670 for Business Expansion projects and 165 for Real Estate/Place Based projects.

Some notable projects in 2018 are:

The Capital City Market project located at 600 East Michigan will provide a long-awaited urban grocery store to downtown Lansing. This great $41.5 million mixed-use project will also provide a second hotel downtown and additional apartment units.

A 286-unit market rate multifamily apartment community to be built at 3600 Dunckle Road in Lansing. The $52 million project will start with the remediation and demolition of the existing vacant 102,000 square feet former hotel building. Then construction will begin, and it is scheduled to be completed by June 30, 2021. The Developer has also agreed to fund $500,000 in public improvements at the intersection of the Dunckle and Collins Roads.

The redevelopment of the former EDS building at 930 W. Holmes Road. This $5.7 million project will repair and redevelop a long vacant site in south Lansing. Included in the redevelopment plans are streetscape improvements and more than $500,000 of private funds to be spent on public infrastructure improvements turning 2 acres of impervious asphalt surface parking into green space.

Other LEDC projects, currently underway, include the redevelopment of Oliver Tower and former YMCA sites. These two projects together represent another $40M in private investment bringing two long vacant buildings back to life and providing over 200 new apartment units to help revitalize Lansing Downtown.

PROJECTS IN THE PIPELINE

The typical economic development project takes several years to go from an idea (Lead) to a plan (Prospect) to an approved project. The LEDC closed the year 2018 with many exciting and promising projects in the works for 2019. Currently there are 30 projects at either the Lead or Prospect stage representing an estimated $547M of private investment with the potential to directly create or retain 1,111 jobs in Lansing. (See attached spreadsheet for details)

2018 PROJECTS COMPARED TO PREVIOUS YEARS

In Economic Development, it is helpful to put current results in context with previous years to gain a historical perspective. Over the previous 10 years from 2008 to 2017, the LEDC has averaged 11 approved projects per year leveraging $236M of private investment per year creating 498 jobs and retaining 576 jobs per year. This compares favorably with last years' numbers of 19 projects, $217M in private investment, the creation of 776 jobs and retention of 65 jobs.

Looking forward in 2019, the LEDC has the potential to have an extraordinary year for economic development projects.

CORRIDOR FACADE PROGRAM

The City of Lansing introduced the Corridor Façade Grant program in 2017 as part of an ongoing commitment to help local businesses thrive and expand. After successful completion of the FY 2017/2018 Targeted Pilot Facade Improvement Program, Mayor Schor announced the continuation of the Program for FY 2018/2019 and City Council increased the funding for the program from $15,000 to $150,000.

The program is designed to assist business owners in making improvements to the exterior of their commercial properties. Enhancements can include new siding, architectural features, signage, lighting, awnings and more. The program requires applicants to provide a dollar-for-dollar match in order to receive the grant.

In order to reach the maximum number of businesses, different tools were used for marketing and promoting the program including mass mailing, social media and community outreach. Approximately 2,500 program postcards have been delivered to the businesses in the City of Lansing. A separate URL (www.purelansing.com/corridorfacade) has been created with program details and pre-application form. LEAP partnered with 7C Lingo, a multi-language support center, to provide program details in multiple languages including Arabic, Spanish and Mandarin to provide equal opportunity to all populations.

A Design Committee was established to review and analyze the facade project applications. The committee is comprised of local design, building & safety, neighborhood and business experts. The committee recommends projects for Mayor's final approval. After successful completion of the program, Mayor Schor hosts a ribbon cutting at the business location, and the businesses' stories are featured on LEAP as well as the City's social media channels.

The Façade Program recipients are in all quadrants of the city and are on well-traveled corridors. A total of $148,632.84 have been committed in grant funding leveraging approximately $400,000 of private investment toward façade improvements.

Façade Projects Completed:

Business Name	Address	Grant Type	Grant Amount	Total Cost
Bake N' Cakes	6030 S. Martin Luther King Jr Blvd	Micro Grant	$7,933	$15,866
REACH Art Studio	1800-1814 S. Washington Avenue	Design Grant	$1,500	-
Lam's Sweeper Shop	2511 E. Michigan Avenue	Design Grant	$2000	-

Façade Projects Underway:

Business Name	Address	Grant Type	Grant Amount	Total Cost
Biggby Coffee	2002 W. Saginaw Highway	Full Grant	$20,000	$44,000
Wheelhouse Studio	1103 S. Washington Avenue	Micro Grant	$4,477.52	$8,955.04
REACH Art Studio	1800-1814 S. Washington Avenue	Full Grant	$18,500	$59,000
204 Caesar E. Chavez	204 Caesar E. Chavez	Full Grant	$16,020	$44,000
Mourer Foster Inc.	615 North Capitol Avenue	Micro Grant	$7,500	$15,000
Piazzano's	1825 North Grand River Avenue	Full Grant	$20,000	$200,000
The Camera Shop	6006 South Pennsylvania Avenue	Design Grant	$1,875	-
Auto Wash	5401 South Pennsylvania Avenue	Full Grant	$13,500	$29,000
Community Realty LLC	2325 South Cedar Street	Micro Grant	$9,916.82	$35,000
909 & 913 West Saginaw	909 & 913 West Saginaw Street	Full Grant	$20,000	$48,985
Soldan's Pet Supplies	5200 South MLK Jr. Blvd	Micro Grant	$5,424	$10,848

PUBLIC SPACE DESIGN COMMITTEE

To increase the community impact and visual appeal of new economic development projects, additional investments in public infrastructure have been incorporated into development project plans. To best direct these new investments, a Public Space Design Committee was formed in 2018. The volunteer Committee members, including architects and engineers, work with the development team to create design plans.

In 2018, there were two notable commitments in public infrastructure improvements that utilized the Committee, totaling $1,109,625 in investment. These projects are the 930 W. Holmes Project-Former EDS Building ($609,625) and the 3600 Dunckel Rd. Project ($500,000). The Committee is currently reviewing these projects and will have finalized recommendations in 2019.

CORRIDOR IMPROVEMENT AUTHORITY

In 2005, the Michigan Legislature enacted Public Act 280 (which is now called Act 57 of 2018), the Corridor Improvement Authority Act, allowing cities, villages, and townships to create a Corridor Improvement Authority (CIA), which allows the use of tax increment financing to make capital improvements within an established commercial district.

The City has two operating corridor improvement authorities for Saginaw Street and Michigan Avenue. The City is also working towards establishing new CIAs for North Grand River and South Martin Luther King Boulevard.

Michigan Avenue Corridor Improvement Authority

“Good health is contagious, Catch some on the East Side"

Michigan Corridor Improvement Authority	Established in November 2009
Designated Area	500 feet north and south of the centerline of Michigan Avenue | The eastern edge of the Pere Marquette Rail Line in the City of Lansing to the west to the Lansing City limit to the east

Members	Appointments & Terms
Yvette Collins, Recording Secretary	Appointed August 2018 for 6/30/2021
Joan Nelson, Vice Chair	Reappointed for 6/30/2019
Joseph Ruth	Reappointed in November 2018 for 6/30/2022
Scott Gillespie	Reappointed in December 2018 for 6/30/2021
Jonathan Lum, Chair	Reappointed in November 2018 for 6/30/2020
Elaine Barr, Treasurer	Appointed in May 2018 for 6/30/2019
Andrea McSwain	Appointed in December 2018 as Mayor's Designee

Current Status:

The Michigan Avenue Corridor Improvement Authority has appointed three new members in 2018 including two board members and a Mayor's Designee. Two members have been re-appointed in 2018 with renewed terms.

MACIA board has elected its officers in the Annual Meeting and established its meeting schedule for the year. The Bylaws for Michigan Avenue CIA have been approved by the City Council on April 22, 2019. The board has planned to update the Development and TIF Plan in the next meetings involving the representatives from the City, CATA and Community Foundation.

MACIA Goals:

The MACIA intends to prioritize funds around accentuating and enhancing new and existing infrastructure, in line with the City of Lansing's Capital Improvement Plan, and conceptually focuses on enabling multi-modal transit, complete streets and creating sense of place. This entails the installation of benches, trashcans, landscaping, pedestrian lighting, median treatments, bicycle racks, public art, banners, wayfinding signage and other needed placemaking elements.

The MACIA acknowledges the benefit of cohesive planning, visioning and marketing identified properties and proposes to correct and prevent deterioration through leading proactive activities like evaluating current properties, engaging with current property owners and assisting with marketing available properties, when appropriate. With Lansing Economic Area Partnership, the authority will identify and pursue city, state and federal incentives and any other applicable grant programs that align with the goals of the MACIA. The MACIA proposes to offer incentives like facade grant programs, if funding is available, to assist with building improvements and restoration. To protect existing corridor assets, CIA proposes to support and strengthen commercial code compliance and coordinate with the City of Lansing and community-based organizations on events to clean and beautify the corridor.

The MACIA will work closely with community-based organizations and organized neighborhood groups on community engagement and planning for projects on corridor, including development of strategies for transition between commercial and residential.

Saginaw Street Corridor Improvement Authority

Saginaw Street Corridor Improvement Authority	Established in August 2009
Designated Area	500 feet north and 500 feet south of the centerline of Saginaw Street | The western City Limits along Saginaw Street, east to Pennsylvania Avenue

Members	**Appointments & Terms**
Tiffany Dowling	Appointed in August 2017 for 6/30/2020
Jonathan Lukco, Chair	Reappointed in May 2018 for 6/30/2019
Diane Sanborn, Treasurer	Appointed in December 2018 for 6/30/2022
Sean Hammond, Vice Chair	Appointed in December 2018 for 6/30/2020
Claire Corr, Recording Secretary	Reappointed in July 2018 for 6/30/2022
Jessica Yorko	Appointed in December 2018 for 6/30/2021
Jim Houthoofd	Appointed February 2019 for 6/30/2021

Current Status:

The Saginaw Street Corridor Improvement Authority (SSCIA) has appointed three new members while two members have been re-appointed in 2018 with renewed terms.

SSCIA board has elected its officers in the Annual Meeting and established its meeting schedule for the year. The Bylaws for Saginaw Street CIA have been approved by the City Council on April 22, 2019. The SSCIA board is working to establish a strong communication and outreach strategy and revise the Development and TIF Plan.

SSCIA Goals:

The SSCIA intends to focus on projects in four categories used by the National Main Street Model – Design, Economic Restructuring, Organization, and Promotions/Marketing. The SSCIA plans to work with the stakeholders of Saginaw Street to incorporate new and innovative features like adding greenery, trees, and public spaces along both the Saginaw and Oakland corridors making it an inviting corridor that can support a variety of retail and other businesses.

The SSCIA will work towards creating the Saginaw-Oakland corridor into a healthy commercial core by commercial property code enforcement, filling vacant buildings, façade improvement, and infill development on vacant parcels. The authority intends to establish business recruitment programs and revolving micro-loan fund to attract and assist new businesses and development to the district. Additionally, in order to successfully accomplish commercial corridor revitalization, fundraising and volunteer development will be carried out. The authority aims to market and brand the district to draw in a strong customer base, help businesses thrive, create a unique gathering place for residents and visitors, and promote a positive image of the Saginaw corridor through a variety of cooperative marketing.

Potential Corridor Improvement Authorities

The City of Lansing has been actively pursuing ways to create vibrant corridors and eliminate economic deterioration. In order to maintain and upgrade the economic viability of two of the most critical corridors, North Grand River and South Martin Luther King Boulevard, the City administration determines that it is necessary to create corridor improvement authorities in these districts.

In the fourth quarter of 2018, exploratory study plans for North Grand River and South Martin Luther King Boulevard have been created with proposed development areas, potential businesses and neighborhood associations, available properties and opportunity zones in the corridors for Mayor’s review. The plans were discussed with the Mayor’s administration.

In 2019, stakeholders and key players of the corridors have been reached out to create exploratory committees to discuss the opportunities, needs and development priorities of the corridors. Based on the meetings with the committees, a feasibility determination with priority projects and tax projections will be presented to Mayor Schor for approval and founding resolutions and designated areas for the CIAs will be proposed to the City Council for consideration.

A meeting with the Exploratory Committee for North Grand River Avenue was held in April 2019 to discuss strengths and opportunities in the corridor. The Committee also identified priorities for the stakeholder group. Another meeting to further discuss the corridor will be held in May 2019. The process to create an exploratory committee for South MLK is in the works.

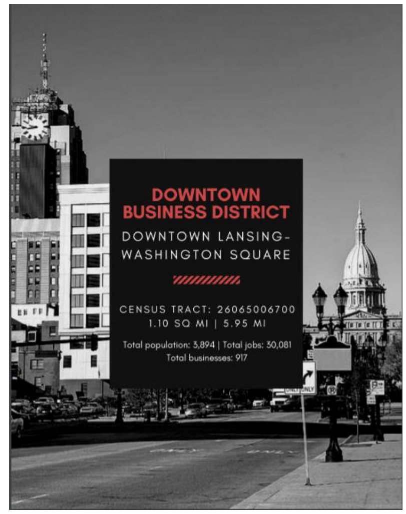
Opportunity Zones

Opportunity Zones are a community development program established by Congress in the Tax Cuts and Jobs Act of 2017 to encourage long-term private sector investments in targeted urban and rural communities nationwide. The Opportunity Zones program provides a tax incentive for investors to re-invest their unrealized capital gains into Opportunity Funds that are dedicated to investing into designated Opportunity Zones.

The City of Lansing has designated seven opportunity zones in widespread priority areas, which will potentially help attract investors and capital to improve vital corridors in the city.

Designated Area	Census Tract
North Cedar/Larch Corridor	66
South Martin Luther King Corridor, Southwest Lansing	37, 36.02, 51
South Cedar Corridor-West/I 96	53.03
North Grand River Corridor	33.01
Downtown Lansing/Washington Square	67

An interactive map for Opportunity Zones in the City of Lansing is created, highlighting the designated areas and showcasing available properties and businesses in those areas. Prospectuses on the designated districts of the City have been created underlining the significance of the district and available opportunities. The information on Opportunity Zones in the City is available at www.purelansing.com/opportunityzones/lansing. City of Lansing is one of the 27 cities in the nation to create an Opportunity Zones Investment Prospectus which is available at http://www.acceleratorforamerica.com.



In the last quarter of the year, LEAP reached out to fifty national and local entities to promote opportunity zones in the City of Lansing. The reach out efforts, in return, generated growing interest among local leaders to invest in the opportunity zones as well as establish opportunity funds.

To market and promote the program, several tools are utilized including collaborating with the experts for blog posts and video blogs. In the last quarter of 2018, an interview blog post was conducted with the local developers, Urban Systems, which generated a lot of interest. In 2019, LEAP's team has been working with Accelerator for America and the Meeting of the Minds to promote Opportunity Zones of the City of Lansing.

LEAP has created the Opportunity Zones Network with local and national experts to educate and facilitate potential investors and developers interested in businesses/properties in the opportunity zones in the City of Lansing and the region. Local and national financial institutions, law firms, real estate development firms, community development organizations and municipalities are some of the members of the network.

SOUTHWEST LANSING INITIATIVE

The Southwest Lansing Initiative began in 2016 with the Southwest Lansing Action Plan. The Plan process was managed by LEAP and outlined community-driven steps to increase investment, support businesses, and create public amenities in the Pleasant Grove and Holmes area. There were many accomplishments in 2018 including the formation of SouthWest Action Group (SWAG) into a non-profit entity, the acquisition of property for the development of a Town

Square, and the Beacon Field Southwest project getting underway. Beacon Field SW is a $450,000 project that follows the model established by the successful construction of the original Beacon Field just north of the Capitol Building in downtown Lansing. It is located near the corner of Holmes and Pleasant Grove roads and will include:

- 60'x120' synthetic professional grade turf playing surface
- 48" perimeter kick board, Post and netting on goals
- LED light fixtures
- KaBOOM playground
- Walking path
- Native Plantings

February 2018	SouthWest Action Group formed as a non-profit entity
Spring 2018	Beacon Field SW Project Plan and Budget Finalized. Funding committed from the City of Lansing Parks and Recreation Department FY2019 Budget
July 2018	SouthWest Action Group raised $7,875 to use towards the purchase of the Town Square Property at 3418 Pleasant Grove Road
September 2018	SouthWest Action Group closed on the Town Square Property
October 2018	Groundbreaking on Beacon Southwest Soccer Field
December 2018	Opening of BSW Soccer Field, launch of MEDC PSCP Patronicity Campaign to raise final $100k for playground and trail construction
January 2019	Town Square Design/Construction Plan Finalized, PSCP Campaign Successful
Spring 2019	Planned completion of playground and trail facilities
Late 2019/ Early 2020	Planned completion of Town Square

BUSINESS FINANCING ASSISTANCE PROGRAM

The LEDC Board approved two Micro-Loans for $40,000. The loans provide accessible gap financing and have favorable terms for applicants with strong business plans. The approved grants include:

- Mr. Taco Restaurant - $15,000 LEDC Micro Loan awarded to reopen an original South Martin Luther King Jr. Blvd. location of the beloved Lansing restaurant.
- 517 Coffee Company - $25,000 LEDC Micro Loan awarded for new roasting operations and café location in Pleasant Grove Plaza.

In December of 2018, the LEDC Loan Committee reviewed a $143,100 loan application for Pablo's Mexican Restaurant in REO Town. The project calls for the redevelopment of a former Standard Oil Service Station into a Mexican Restaurant. Pablo Maldonado hopes to recreate the success he's had with the well-established and popular Pablo's Panaderia in Old Town. The Loan was approved by the LEDC Board and City Council in early 2019.

CDBG FACADE GRANT

The LEDC managed a Community Development Block Grant façade grant program in Southwest Lansing. One project has been awarded thus far, the 1910 Market at 2201 W. Holmes Rd. The overall project is $65,400 ($49,050 award & $16,350 match) and includes new siding, entryway, lighting, awnings, and signage. Construction is underway and is expected to finish in spring 2019.

EPA BROWNFIELD COALITION ASSESSMENT GRANT - FY2019 PROPOSAL

The U.S. Environmental Protection Agency (EPA) accepted applications for Fiscal Year 2019 funding, due January 31, 2019, for brownfields grants including grants of $600,000 for coalitions of local governments and non-profits which can be used for assessment and reuse planning at brownfield sites.

Brownfields are properties such as former industrial sites, closed gas stations, dumps, or other sites that are vacant or underutilized due to contamination, perceived contamination, or blight. The cleanup and revitalization of brownfields can provide many community benefits, including protection of public health and the environment, opportunities for economic development, opportunities to grow advanced manufacturing and create jobs, neighborhood improvement, opportunities for creation of parks and community spaces, protect our shared water resources, and other benefits.

The Lansing region, including the Lansing Brownfield Redevelopment Authority (LBRA), the City of Lansing, the City of East Lansing, Clinton County, Eaton County, and Ingham County, have worked together in collaboration to revitalize brownfields and secure more resources for redevelopment of these sites for both the individual communities and the environmental health of the broader region. These entities have formed the “Lansing Regional Brownfields Coalition” (LRBC) in order to address the challenge of many brownfield sites throughout our community. The LRBC was last awarded the EPA Coalition Assessment Grant in FY2015 for $500,000 in which the LBRA was the applicant in partnership with the region. The FY2015 grant has been fully expended and funded vital assessment activities at 42 brownfield sites throughout the region, 17 of which are located in the City of Lansing, including for the LorAnn Oils expansion, Oliver Towers Project, and the Provident Place Development on Michigan Avenue.

LEAP is leading the effort to seek, administer and implement new funding to support the Lansing Regional Brownfields Coalition and its local government participants, including the preparation and submission of a $600,000 grant proposal to the EPA for a Brownfield Coalition Assessment Grant. The EPA will announce awardees in Mid-2019.

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	ECONOMIC DEVELOPMENT & PLANNING DEPARTMENT					
	Administration					
101.172601.702000.00000	SALARIES	152,020	155,000	155,000	112,500	216,630
101.172601.707000.00000	TEMPORARY HELP	-	-	-	4,700	6,000
101.172601.712000.00000	LONGEVITY	2,300	1,200	1,200	1,500	2,000
101.172601.715300.00000	FRINGE BENEFITS - FIXED	145,073	91,111	91,111	88,000	166,022
101.172601.715400.00000	FRINGE BENEFITS - VARIABLE	26,696	50,323	50,323	50,323	60,065
101.172601.741000.00000	MISCELLANEOUS OPERATING	41,354	25,000	25,000	27,934	30,000
101.172601.741000.96000	MISCELLANEOUS OPERATING	236	-	-	-	-
101.172601.742100.00000	FUEL	1,002	1,000	1,000	1,872	2,000
101.172601.743000.00000	CONTRACTUAL SERVICES	-	20,000	20,000	10,000	34,000
101.172601.743720.00000	INFORMATION TECHNOLOGY ALLOC	107,831	106,753	106,753	106,752	112,534
101.172601.744000.00000	UTILITIES	1,231	-	-	868	3,180
101.172601.744200.00000	TELEPHONE	8,245	39,000	39,000	36,564	5,000
101.172601.745200.00000	EQUIPMENT RENTAL	500	200	200	200	500
101.172601.747000.00000	TRAINING	572	2,500	2,500	2,669	3,000
101.172601.748000.00000	INSURANCE & BONDS	69,191	73,444	73,444	84,556	92,923
101.172601.963002.00000	NEIGHBORHOOD GRANT PROGRAM	70,000	-	-	-	-
101.172601.991280.00000	EDC CONTRACT	1,203,500	450,000	450,000	450,000	475,000
101.172601.991570.00000	OP TFR LEPFA FUND	285,000	1,203,300	1,203,300	1,203,300	1,253,146
	Administration Total	**$ 2,114,751**	**$ 2,218,831**	**$ 2,218,831**	**$ 2,181,738**	**$ 2,462,000**

LEDC

LANSING ECONOMIC DEVELOPMENT CORPORATION
FY 2019/2020 BUDGET

Description	FY 2017/2018 Actuals	FY 2018/2019 Adopted Budget	FY 2018/2019 Projected	FY 2019/2020 Proposed Budget
General Operating Income				
Brownfield Admin	110,433	106,553	106,553	153,118
City of Lansing Contract	270,000	300,000	300,000	300,000
Annual Issuer's Fees	21,556	20,000	19,275	15,000
TIFA Admin	147,505	137,000	137,000	158,450
Arts & Culture Contract	150,000	150,000	150,000	-
Fund Balance	-	-	-	-
Façade Grant Contract	15,000	150,000	150,000	175,000
CDBG Revitalize, LLC	-	8,000	8,000	
Loan Interest	2,426	2,320	2,320	600
Interest Income	6,152	3,000	26,000	18,000
Miscellaneous Revenue	250	50	-	50
Total General Operating Income	**723,321**	**876,923**	**899,148**	**820,218**
Business Incubator Income				
Fund Balance	-	24,840	-	-
Business Incubator Rental Income	48,047	-	(300)	-
Runway Event Sponsorship	3,300	-	-	-
Event Income	1,055	-	-	-
Total Business Incubator Income	**52,402**	**24,840**	**(300)**	**-**
Total Income	**775,724**	**901,763**	**898,848**	**820,218**

Description	FY 2017/2018 Actuals	FY 2018/2019 Adopted Budget	FY 2018/2019 Projected	FY 2019/2020 Proposed Budget
General Operating Expenditures				
Depreciation	22,574	28,553	-	-
Arts & Culture Grants	150,000	150,000	150,000	-
Façade Grants	15,000	150,000	150,000	175,000
Contractual Services	527,778	561,723	561,723	601,776
Insurance & Bonds	1,970	6,000	6,000	20,142
Marketing & Promotions	-	-	-	10,000
Travel & Conferences & Training	-	-	-	10,000
Miscellaneous Operating	626	1,000	1,000	2,900
CDBG Revitalize, LLC	-	8,000	8,000	-
Bank Fees	92	200	200	400
Arts Council of Greater Lansing Strategic Plan	5,000	-	-	-
Total General Operating Expenses	**723,040**	**905,476**	**876,923**	**820,218**
Less Depreciation Expense	(22,574)	(28,553)	-	-
Total General Operating Expenses	**700,466**	**876,923**	**876,923**	**820,218**
Business Incubator Expenses				
Bank Fees	185	200	200	-
Contractual Services	6,462	23,040	23,040	-
Equipment Maintenance	130	-	-	-
Utilities	21,630	-	-	-
Rent	97,884	-	-	-
Telephone/Communications	2,915	-	-	-
Marketing	895	-	-	-
Insurance	871	-	-	-
Showroom Supplies	66	-	-	-
Software Subscriptions	4,333	-	-	-
Facilities Management (CBRE)	4,356	1,600	300	-
PT Salary Reimbursement	20,644	-	-	-
Events	7,404	-	-	-
Total Business Incubator Expenses	**167,775**	**24,840**	**23,540**	**-**
Total Expenses	**890,815**	**930,316**	**900,463**	**820,218**
Net Income	**(115,091)**	**(28,553)**	**(1,615)**	**0**
Add Back Depreciation Expense	**22,574**	**28,553**	**-**	**-**
Net Income	**(92,517)**	**-**	**(1,615)**	**0**

LANSING BROWNFIELD REDEVELOPMENT AUTHORITY
FY 2019/2020 BUDGET

Description	FY 2017/2018 Actual	FY 2018/2019 Adopted Budget	FY 2018/2019 Projected	FY 2019/2020 Proposed Budget
Revenues				
RLF A TAX REVENUE	$ 428,083	$ 275,000	$ 189,755	$ 430,671
PLAN 2 MOTOR WHEEL	238,741	200,000	235,007	93,462
PLAN 5 BTS	52,644	271,621	276,077	142,449
PLAN 9 SCHAFER BAKERY	304	304	313	301
PLAN 14 PRUDDEN	54,152	130,990	134,240	166,005
PLAN 19 STYLELINE	9,594	10,786	11,424	-
PLAN 20 LORANN OILS	14,878	40,515	29,586	30,625
LBRA ADMIN	109,987	106,553	133,323	153,118
PLAN 30 BROWNFIELD DEV SPEC	13,089	13,379	15,484	10,124
PLAN 23 STADIUM DISTRICT PARTNERS	119,084	120,383	120,332	120,754
PLAN 37 CEDAR ST SCHOOL	17,647	10,407	15,228	16,308
PLAN 40 POINT NORTH	20,843	21,257	25,960	22,179
PLAN 42 NU UNION	10,390	10,965	10,864	11,681
PLAN 8b JNL	97,088	99,146	97,618	113,912
PLAN 53 MICH AVE INVESTORS	24,294	24,804	22,443	-
3 MILL SET STATE BRF	28,048	31,109	47,600	68,918
PLAN 52 MARKETPLACE PARTNER	153,988	240,178	244,608	337,251
PLAN 55A BALL PARK NORTH	225,332	219,822	223,949	256,167
PLAN 56 EMERGENT BIOSOLUTION	196,792	204,606	196,638	200,090
PLAN 58 HIGH GRADE MATERIAL	27,772	10,848	11,043	11,699
PLAN 59 4000 N. GRAND RIVER	-	99	97	257
PLAN 60 RISE PROPERTIES	519,786	454,676	897,711	1,290,714
PLAN 61 FELDKOUTS	514	1,423	1,421	2,494
PLAN 62 OLIVER TOWERS	28,427	28,592	28,314	28,828
PLAN 63 2000 BLOCK	1,708	82,262	52,370	54,392
PLAN 65 SOUTH STREET	812	5,360	2,589	2,525
PLAN 66 FLUID CHILLERS	-	23,893	16,394	31,580
PLAN 71 NEOGEN	-	-	-	2,453
PLAN 74 MIDWEST SELF STORAGE	-	-	-	8,421
INTEREST INCOME	2,593	-	-	-
REVOLVING LOAN PAYBACK	58,218	-	-	-
HAZ SUB-BROWNFIELD EPA (2015)	27,313	-	-	-
PETRO-BROWNFIELD EPA (2015)	2,010	-	-	-
FEDERAL GRANTS (EPA BCRLF)	13,165	527,195	527,195	-
FROM RLF B FUND BALANCE	-	966,095	-	-
MDEQ GRANT	-	500,000	500,000	-
MDEQ LOAN	-	500,000	500,000	-
Total Revenue	$ 2,497,296	$ 5,132,268	$ 4,567,582	$ 3,607,375

LANSING BROWNFIELD REDEVELOPMENT AUTHORITY
FY 2019/2020 BUDGET

Description	FY 2017/2018 Actual	FY 2018/2019 Adopted Budget	FY 2018/2019 Projected	FY 2019/2020 Proposed Budget
Expenditures				
HAZ SUB BROWNFIELD EPA (2015)	$ 27,313	$ -	$ -	$ -
PETRO BROWNFIELD EPA (2015)	2,010	-	-	-
MDEQ GRANT	-	500,000	500,000	-
MDEQ LOAN	-	500,000	500,000	-
CAPITAL OUTLAY/CONSTRUCTION (EPA BCRLF)	13,165	527,195	527,195	-
ADMINISTRATION EXPENSES TO EDC	109,987	106,553	133,536	153,118
REVOLVING FUND B	-	966,095	-	-
REVOLVING FUND A	158,462	275,000	189,755	430,671
PLAN 2 MOTOR WHEEL	238,741	200,000	235,007	93,462
PLAN 9 SCHAFER BAKERY	304	304	313	301
PLAN 14 PRUDDEN	54,152	130,990	134,240	166,005
PLAN 19 STYLELINE	9,594	10,786	11,424	-
PLAN 20 LORANN OILS	-	40,515	20,264	30,625
PLAN 23 STADIUM PTR	119,084	120,383	120,332	120,754
PLAN 30 BROWNFIELD DEV SPECIALISTS	13,089	13,379	13,302	10,124
PLAN PLAN 37 CEDAR ST SCHOOL	17,647	10,407	12,416	16,308
PLAN 40 POINT NORTH	20,843	21,257	25,960	22,179
PLAN 42 NU UNION	10,390	10,965	10,864	11,681
PLAN 8b JNL	97,088	99,146	97,618	113,912
PLAN 53 MICH AVE INVESTORS	-	24,804	-	-
PLAN 56 EMERGENT BIOSOLUTION	196,792	204,606	196,638	200,090
PLAN 52 MARKETPLACE PARTNER	153,988	240,178	244,608	337,251
PLAN 55A BALL PARK NORTH	-	219,822	-	256,167
PLAN 58 HIGH GRADE MATERIALS	-	10,848	-	11,699
PLAN 59 4000 N. GRAND	-	99	-	257
PLAN 60 RISE PROPERTIES	519,786	454,676	897,711	1,290,714
PLAN 61 FELDKOUTS	514	1,423	1,421	2,494
PLAN 62 OLIVER TOWERS	28,427	28,592	28,314	28,828
PLAN 63 2000 BLOCK	-	82,262	-	54,392
PLAN 65 SOUTH STREET	-	5,360	-	2,525
3 Mills of SET STATE BRF	28,048	31,109	47,600	68,918
PLAN 5 EAST VILLAGE (Formerly BTS)	52,644	271,621	276,077	142,449
PLAN 66 FLUID CHILLERS	-	23,893	16,394	31,580
PLAN 71 NEOGEN	-	-	-	2,453
PLAN 74 MIDWEST SELF STORAGE	-	-	-	8,421
Total Expenses	**$ 1,872,067**	**$ 5,132,268**	**$ 4,240,989**	**$ 3,607,375**
Difference	$ 625,229	$ -	$ 326,593	$ -

Lansing Entertainment & Public Facilities Authority





Transforming the entertainment landscape of the region.

LEPFA
Lansing Entertainment & Public Facilities Authority

LANSING CENTER

COOLEY LAW SCHOOL STADIUM

Groesbeck GOLF COURSE | EST. 1926

COMMON GROUND MUSIC FESTIVAL

Margarita FEST

Like/follow our properties & events on

GROESBECK GOLF COURSE HIGHLIGHTS

- New entrance completed and additional signage scheduled for completion/opening late April
- Comprehensive review of staffing needs, hiring staff and setting expectations, and managing staff based on course demand
- Chronogolf online tee reservation system, app, and Vend POS system in place to maximize revenue potential and golfer's experience
- New food & beverage offerings, new youth golf activities, new customer service elements
- Partnership with Michigan High School Athletic Association (MHSAA), which now allows Groesbeck to independently host high school golf tournaments
- Continue to partner with Parks & Recreation on some non-golf activities
- Leagues have increased 15%, season pass holders increased 300%, overall revenues increased by 180%
- New rates program (no increases to current programs) with discounts to residents
- New website: www.groesbeckgolfcourse.com

LANSING CENTER HIGHLIGHTS

- The convention center held over 289 events this past year (the national average is 294), with nearly 600 event days (total number of days booked per event) and 250,000+ attendees (the national average is 215,450).

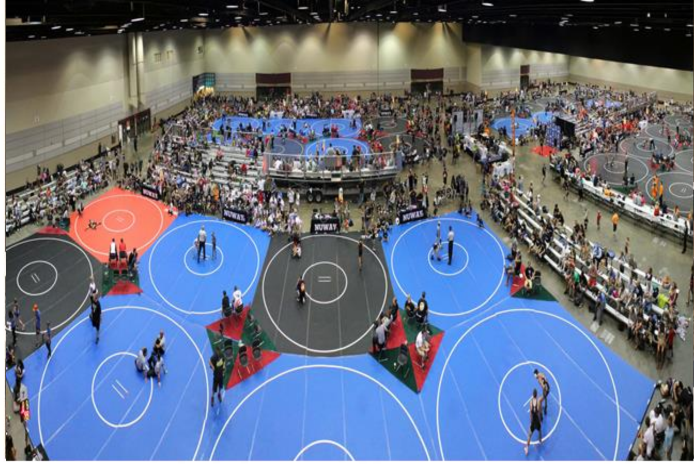
- Continued focus on customer service by instituting a new method for customer satisfaction ratings as part of our customer surveys which put a focus on meeting and/or exceeding customer expectations.

- We hosted our first ever "zero waste" event in partnership with the Michigan Department of Environmental Quality (MDEQ). Additionally, in collaboration with the Greater Lansing Jewish Federation and a local rabbi, the Lansing Center executed our first fully kosher event in over 20 years.

- Over 14,000 lbs of re-usable food donated to Greater Lansing Food Bank to help those in our community.

- Lansing Center exceeded national average of occupancy for room usage for similar size facility in similar size market by 9% (according to 2018 Price Waterhouse Cooper convention center report).

- Staff training on safety, autism awareness, and customer service



COOLEY LAW SCHOOL STADIUM HIGHLIGHTS

- The 23rd consecutive season saw 300,000+ attendees to events at Cooley Law School Stadium, including over 225 "non-baseball" events in the stadium. Attendance increase of 4%.

- The stadium hosted the 5th annual Beerfest at the Ballpark, 4th annual Taste of Country concert, and 3rd annual Forks and Corks wine and food event

- Cooley Law School Stadium was named the Midwest League's Field of the Year

- In 2018, Cooley Law School Stadium hosted the Midwest League All Star game. Cooley Law School Stadium was named Midwest League's Field of the Year.

- Per cap spending was $15.19 in food and beverage, along with an additional $1.76 in retail sales per cap. Increase in economic impact of nearly 3%.

- Additional fan safety netting was installed per minor league baseball standards.

- Brand new Lansing Ignite professional soccer team added to stadium

COMMON GROUND MUSIC FESTIVAL HIGHLIGHTS

- Held annually at Adado Riverfront Park, Common Ground hosted over 40,000 attendees, with 59% of tickets sold outside of our region and 8% sold outside the state of Michigan (including 48 states). This increased the economic impact by nearly 3%.

- Donated $5,700+ in tickets to 39 auctions throughout the 2018 season. Charitable contributions exceeded $20k.

- 112 volunteers helped throughout the 2018 festival.

- Common Ground Music Festival had over 188 room nights attributed to the festival to local hotel partners.

- 69% of the tickets were purchased by females with over 38% being between the ages of 25-34.

- Media sensation due to Halsey concert drew almost 200 media mentions from national and international media.

Halsey, shot by Clark Kingston

Crowd shot at Sparrow Stage

Gucci Mane, shot by Antonio Pritchett

LEPFA
Lansing Entertainment & Public Facilities Authority

BY THE NUMBERS

LANSING CENTER BUDGET/CIP OVERVIEW

Expenses	
Salaries/Wages	2,306,328
F/B Expense	2,011,707
Utilities	990,270
Fringes/Related Costs	822,812
Events	463,500
Professional Services	338,378
Repairs/Maintenance	107,217
Supplies/Materials	143,200
Miscellaneous	98,645
Marketing	70,000
Insurance/Bonding	69,792
Security	52,691
Bad Debt	25,000
Leases	9,699
Communications	10,428
Depreciation	2,496
Total Operating Expense	**7,522,163**
Income/(Loss)	1,148,800
Interest of Bank Accounts	0
Sales/Marketing Reimbur	400,000
Income/(Loss)	748,800
Proposed Net City Contribution	748,800

2019-20 Proposed Budget: Revenues	
Food Services	3,645,668
Building Rental	1,029,000
Equipment Rental	957,979
Labor/Service	337,385
Utilities	182,200
Security	89,045
Box Office	20,600
Miscellaneous	47,486
Parking	25,900
Signage/Promotions	15,000
Sponsorships	15,000
FS-Vend	8,100
FS-Merch	0
Total Operating Revenues	**6,373,363**

Capital Improvement Plan (CIP) 2019/2020 Total requested: $150,000.00	
Items submitted for improvement	**Cost (approx.)**
Riverside Balcony Repair (Outside exterior slab built in 1995 is failing, dropped approximately 2.5" in 2018 and is a safety issue)	$80,000.00
Cooling Tower Repairs (Top water tray has failed that distributes the water down the cooling tower). Cooling tower was installed in 2006. (Life expectancy 10-15 years)	$70,000.00

COOLEY LAW SCHOOL STADIUM BUDGET/CIP OVERVIEW

Expenses	
Salaries/Wages	94,763
Fringes/Related Costs	24,863
Communications	7,896
Professional Services	-
Utilities	209,587
Marketing	4,160
Repairs/Maintenance	82,678
Supplies/Materials	29,400
Concessions/Catering	12,000
Insurance/Bonding	24,444
Depreciation	960
Miscellaneous	22,095
Total Operating Expense	512,846
Income/(Loss)	504,346
Proposed Net City Contribution	504,346

2019-20 Proposed Budget: Revenues	
Equiptment Rental	
Miscellaneous	8,500
Total Operating Revenues	**8,500**

Capital Improvement Plan (CIP) 2019/2020
Total requested: $75,000.00

Items submitted for improvement	Cost (approx.)
Good Hops/The View roof ladder	$6,000.00
Repair brick wall (leak above main office)	$18,000.00
Repair cracked concrete (outfield concourse area)	$6,000.00
Replacement of visitor's locker room roof top HVAC unit (original unit (1996) keeps melting ignitor box)	$20,000.00
Turf replacement reserve	$25,000.00

GROESBECK GOLF COURSE BUDGET/CIP OVERVIEW

Expenses	
Salaries/Wages	257,868
Fringes/Related Costs	80,572
Communications	9,480
Rents/Leases	32,150
Professional Services	20,000
Utilities	42,150
Marketing	18,200
Repairs/Maintenance	71,200
Supplies/Materials	40,000
F&B Concessions/Catering	47,838
Insurance/Bonding	16,862
Depreciation	1,000
Miscellaneous	6,300
Total Operating Expense	646,845
Income/(Loss)	130,000
Proposed Net City Contribution	130,000
Total City Contribution	**130,000**

2019-20 Proposed Budget: Revenues	
Green Fees	289,000
Equipment Rental	175
Product Sales (Merch)	4,850
Concessions	68,720
Power Cart Rentals	121,100
Season Pass	23,000
Sponsorship	5,000
Miscellaneous	5,000
Total Operating Revenues	**516,845**

Capital Improvement Plan (CIP) 2019/2020
Total requested: $25,500.00

Items submitted for improvement	Cost (approx.)
Clubhouse Irrigation	$10,500.00
Relaying Cart Path (clubhouse cart barn)	$15,000.00

FY19/20 GOALS

- Reduce the operating contribution to Groesbeck Golf course and increase rounds by 10% each.

- LEPFA, the Lansing Lugnuts, and Lansing Ignite will continue the efforts of offering affordable, fun entertainment as part of Cooley Law School Stadiums efforts to be a community jewel. Our goal is to increase attendance at the stadium by 20% year over year 2019-2020.

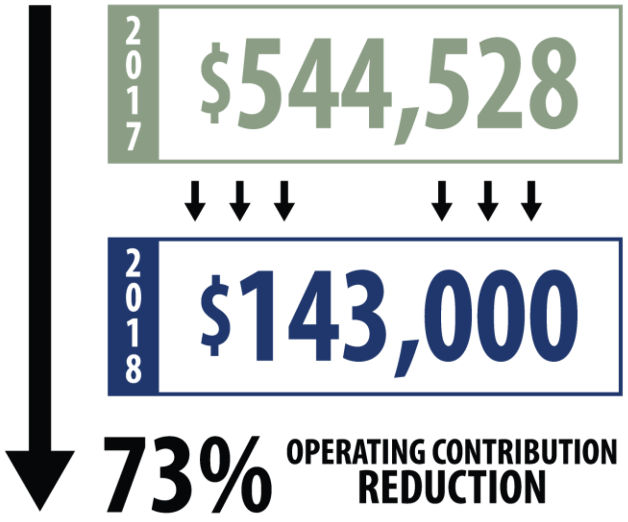
- We are continuing to work with local leaders to change the funding support for the Lansing Center; to include but not limited to regional funding, naming rights sponsorship, and other development options. We aim to further decrease operating contribution while increasing economic impact to our region.

- An emphasis on working with other companies and organizations towards the development of new events and entertainment offerings for the coming year will enable LEPFA to work on its mission as a catalyst to enhance both local and regional economic growth.

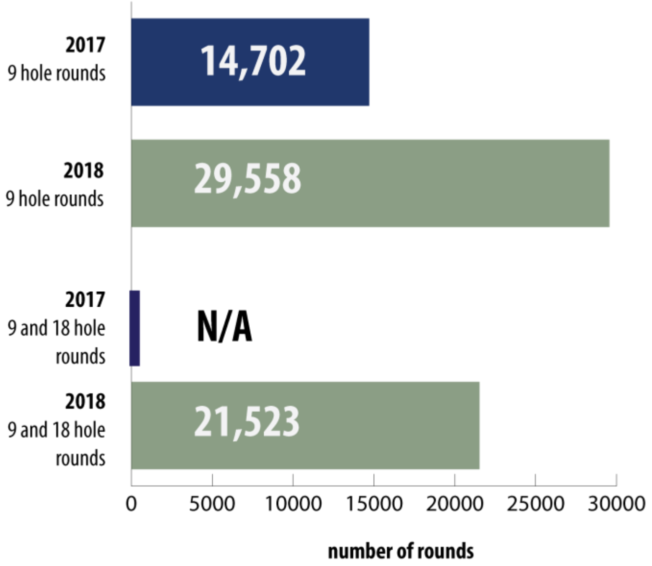
- New Branding campaign for LEPFA, new facility audit of Lansing Center to be completed in 2019.

GROESBECK GOLF COURSE PERFORMANCE MEASURES

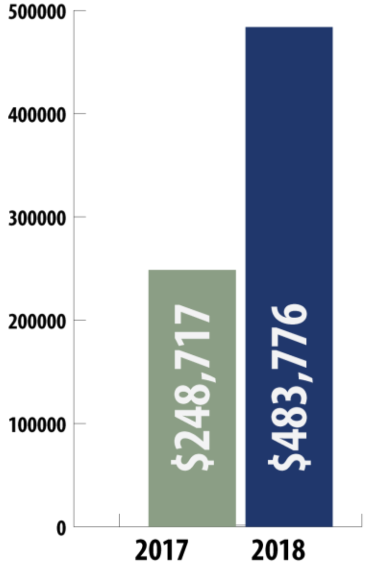
Operating Contribution from the City of Lansing



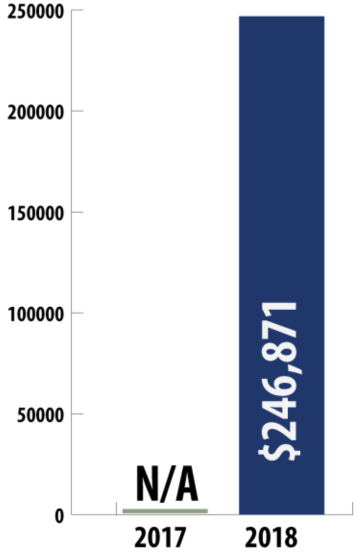
Rounds of Golf Comparison



Operating Revenues

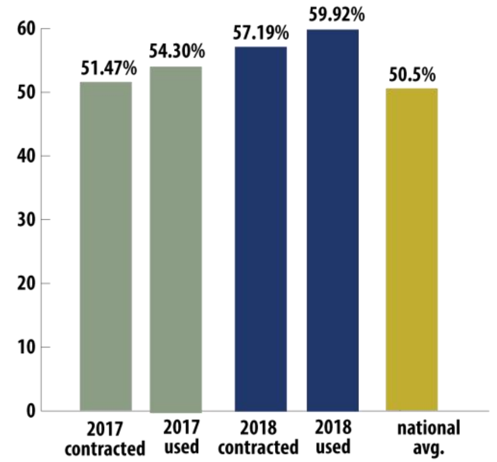


Operating Expenses



PERFORMANCE MEASURES-LEPFA

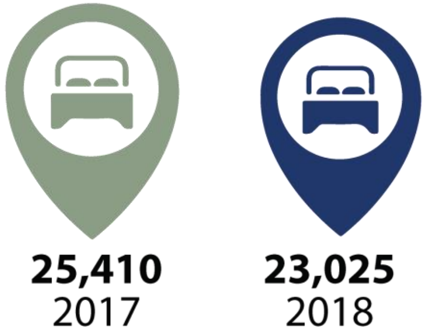
Lansing Center Occupancy



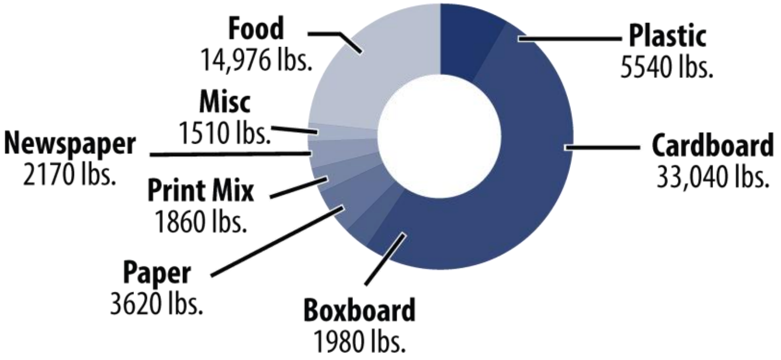
Sustainable Building Operations

Cooley Law School Stadium

Lansing Center Attributable Hotel Room Nights



HOW DID THAT BREAK DOWN?



PERFORMANCE MEASURES (CONT.)

Economic Impact					
	Lansing Center	**Cooley Stadium**	**City Market**	**Other Events**	**Total**
FY 17	$65,185,559	$13,444,553	$372,983	$4,106,779	$83,109,874
FY 18	$65,609,374	$13,644,597	$252,422	$4,301,030	$84,407,423
Difference	$423,815	$200,044	($120,561)	$194,251	$1,297,549

To stay up to date on our properties, like us on Facebook, and sign up for our events newsletters on lansingcenter.com and groesbeckgolfcourse.com.

Thank You.

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	ECONOMIC DEVELOPMENT & PLANNING DEPARTMENT					
	Administration					
101.172601.702000.00000	SALARIES	152,020	155,000	155,000	112,500	216,630
101.172601.707000.00000	TEMPORARY HELP	-	-	-	4,700	6,000
101.172601.712000.00000	LONGEVITY	2,300	1,200	1,200	1,500	2,000
101.172601.715300.00000	FRINGE BENEFITS - FIXED	145,073	91,111	91,111	88,000	166,022
101.172601.715400.00000	FRINGE BENEFITS - VARIABLE	26,696	50,323	50,323	50,323	60,065
101.172601.741000.00000	MISCELLANEOUS OPERATING	41,354	25,000	25,000	27,934	30,000
101.172601.741000.96000	MISCELLANEOUS OPERATING	236	-	-	-	-
101.172601.742100.00000	FUEL	1,002	1,000	1,000	1,872	2,000
101.172601.743000.00000	CONTRACTUAL SERVICES	-	20,000	20,000	10,000	34,000
101.172601.743720.00000	INFORMATION TECHNOLOGY ALLOC	107,831	106,753	106,753	106,752	112,534
101.172601.744000.00000	UTILITIES	1,231	-	-	868	3,180
101.172601.744200.00000	TELEPHONE	8,245	39,000	39,000	36,564	5,000
101.172601.745200.00000	EQUIPMENT RENTAL	500	200	200	200	500
101.172601.747000.00000	TRAINING	572	2,500	2,500	2,669	3,000
101.172601.748000.00000	INSURANCE & BONDS	69,191	73,444	73,444	84,556	92,923
101.172601.963002.00000	NEIGHBORHOOD GRANT PROGRAM	70,000	-	-	-	-
101.172601.991280.00000	EDC CONTRACT	1,203,500	450,000	450,000	450,000	475,000
101.172601.991570.00000	OP TFR LEPFA FUND	285,000	1,203,300	1,203,300	1,203,300	1,253,146
	Administration Total	**$ 2,114,751**	**$ 2,218,831**	**$ 2,218,831**	**$ 2,181,738**	**$ 2,462,000**

LEPFA

Lansing Center - LEPFA Operations

	Adopted 2017/2018 Budget	Adopted 2018/2019 Budget	Proposed 2019/2020 Budget
REVENUES			
Building Rental	$ 999,000	$ 999,000	$ 1,029,000
Food Services	3,595,252	3,615,056	3,645,668
Food Services-Vendor	11,505	10,200	8,100
Equipment Rental	798,600	824,725	957,979
Utilities	163,500	173,115	182,200
Signage/Promotions	15,000	15,000	15,000
Sponsorships	15,000	15,000	15,000
Security	75,280	85,390	89,045
Box Office	22,800	24,800	20,600
Labor/Service	272,378	308,169	337,385
Parking	16,200	23,100	25,900
Miscellaneous	15,840	16,733	47,486
Total Operating Revenues	$ 6,000,355	$ 6,110,288	$ 6,373,363
EXPENSES			
Salaries/Wages	$ 2,164,432	$ 2,205,125	$ 2,306,328
Fringes/Related Costs	774,174	823,450	822,812
Communications	9,228	9,228	10,428
Leases	11,543	9,543	9,699
Professional Services	328,227	324,454	338,378
Utilities	920,010	987,751	990,270
Marketing	70,000	70,077	70,000
Repairs/Maintenance	109,452	110,242	107,217
Supplies/Materials	99,788	97,955	143,200
Events	440,682	406,410	463,500
Security	50,180	47,710	52,691
Insurance/Bonding	66,782	69,792	69,792
Bad Debt	25,000	2,496	25,000
Depreciation	2,500	1,965,210	2,496
Food & Beverage Expense	1,945,046	25,000	2,011,707
Miscellaneous	97,321	104,645	98,645
Total Operating Expense	$ 7,114,365	$ 7,259,088	$ 7,522,163
Income/(Loss)	$ (1,114,010)	$ (1,148,800)	$ (1,148,800)
Interest of Bank Accounts	$ 210	$ -	$ -
Sales/Marketing Reimbursement	390,000	400,000	400,000
	$ 390,210	$ 400,000	$ 400,000
Income/(Loss)	$ (723,800)	$ (748,800)	$ (748,800)
City Contribution	$ 723,800	$ 748,800	$ 748,800

Cooley Law School Stadium - LEPFA Operations

	Adopted 2017/2018 Budget	Adopted 2018/2019 Budget	Proposed 2019/2020 Budget
REVENUES			
Miscellaneous	$ 6,000	$ 8,500	$ 8,500
Total Operating Revenue	$ 6,000	$ 8,500	$ 8,500
EXPENSES			
Salaries/Wages	$ 56,288	$ 56,363	$ 94,763
Fringes/Related Costs	28,658	29,270	24,863
Communications	2,496	3,096	7,896
Professional Services	2,500	2,500	-
Utilities	161,129	173,160	209,587
Marketing	4,160	4,160	4,160
Repairs/Maintenance	65,852	70,902	82,678
Supplies/Materials	29,628	29,400	29,400
Concessions/Catering	6,650	6,650	12,000
Insurance/Bonding	24,444	24,444	24,444
Depreciation	1,800	960	960
Miscellaneous	21,395	21,395	22,095
Income/(Loss)	$ 405,000	$ 422,300	$ 512,846
Interest Income			
Income/(Loss)	(399,000)	(413,800)	(504,346)
City Contribution	$ 399,000	$ 413,800	$ 504,346

The increase in the FY 2020 City subsidy increased anticipated costs for games played at the stadium by the Lansing Ignite professional soccer team.

Fiscal Year 2019/2020 Groesbeck Golf Course Budget - LEPFA Operations

	Adopted 2018/2019 Budget	Proposed 2019/2020 Budget
Revenues		
GROESBECK GREENS FEES	$ 254,000	$ 289,000
EQUIPMENT RENTALS	1,500	175
CONCESSIONS - GROESBECK	66,500	68,720
POWER CART RENTALS - GROESBECK	110,000	121,100
MERCHANDISE SALES	1,500	4,850
SENIORS & STUDENTS SEASON PASS	3,750	23,000
SPONSORSHIPS	15,000	5,000
MISCELLANEOUS REVENUE	5,000	5,000
	$ 457,250	**$ 516,845**
Expenditures		
SALARIES/WAGES	141,000	120,000
HOURLY WAGES	140,000	137,868
Subtotal - Wages	$ 281,000	$ 257,868
FRINGE BENEFITS - VARIABLE	$ 34,200	$ 80,572
COMMUNICATIONS	2,800	9,480
RENTS/LEASES	35,000	32,150
PROFESSIONAL SERVICES	12,500	20,000
UTILITIES	50,000	42,150
MARKETING	15,000	18,200
REPAIRS/MAINTENANCE	65,000	71,200
SUPPLIES/MATERIALS	35,000	40,000
FOOD & BEVERAGE CONCESSIONS	40,000	47,838
MERCHANDISE	-	3,225
INSURANCE/BONDING	15,000	16,862
DEPRECIATION	1,000	1,000
MISCELLANEOUS	12,250	6,300
Total Expenditures	**$ 598,750**	**$ 646,845**
City Contribution	**$ 143,000**	**$ 130,000**

FY 2019/2020 Proposed Budget Supplementary Information -- Accounting Level Detail

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	STADIUM FUND REVENUE					
234.000000.603001.00000	STADIUM OPERATING REVENUE	386,944	400,000	400,000	400,000	400,000
234.000000.617050.00000	REIMBURSEMENTS	125,000	125,000	125,000	125,000	125,000
234.000000.642001.00000	NAMING RIGHTS	117,669	120,000	120,000	120,000	120,000
234.000000.696101.00000	OPERATING TRANSFER - GENERAL F	525,414	512,000	512,000	512,000	697,000
	STADIUM FUND REVENUE Total	**$ 1,155,027**	**$ 1,157,000**	**$ 1,157,000**	**$ 1,157,000**	**$ 1,342,000**
	STADIUM FUND EXPENDITURES					
234.173903.743000.00000	CONTRACTUAL SERVICES	-	-	-	-	161,000
234.173903.744000.00000	UTILITIES	-	-	-	-	25,000
234.173903.981000.00000	PRINCIPAL	790,169	814,100	814,100	814,100	838,700
234.173903.982000.00000	INTEREST	364,858	342,900	342,900	342,900	317,300
	STADIUM FUND EXPENDITURES Total	**$ 1,155,027**	**$ 1,157,000**	**$ 1,157,000**	**$ 1,157,000**	**$ 1,342,000**

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	CAPITAL IMPROVEMENT PROJECTS FUND REVENUE					
410.000000.607100.12109	CABLE PEG ACCESS					575,000
410.000000.668002.04840	KNAPPS LOAN					180,000
410.000000.679100.00000	FROM/(TO) FUND BALANCE					223,000
410.000000.696101.00000	OPERATING TRANSFER - GENERAL F					507,000
410.000000.696203.00000	OPERATING TRANSFER - LOCAL STREETS					300,000
	CAPITAL IMPROVEMENT PROJECTS FUND REVENUE Total					**$ 1,785,000**
	CAPITAL IMPROVEMENT PROJECTS EXPENDITURES					
410.172650.982000.04840	KNAPPS LOAN					180,000
410.173903.970000.43803	STADIUM IMPROVEMENTS					50,000
410.173903.970000.43820	STADIUM TURF					25,000
410.932400.970000.46301	SWOC ELECTION UPGRADES					35,000
410.933690.970000.43893	LANSING CENTER IMPROVEMENTS					150,000
410.933690.973101.13077	STORM SEWERS					110,000
410.933690.974200.00000	SIDEWALKS					300,000
410.933690.974301.13049	AURELIUS LANDFILL EVALUATION					60,000
410.933901.970000.43623	BLDG MAINT DIVISION PROJECTS F					300,000
410.934190.970000.12109	CABLE PEG ACCESS					475,000
410.934190.991101.12109	CABLE PEG ACCESS					100,000
	CAPITAL IMPROVEMENT PROJECTS EXPENDITURES Total					**$ 1,785,000**

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	MUNICIPAL GOLF COURSES FUND REVENUE					
584.000000.651000.00000	GROESBECK GREENS FEES	107,858	-	-	-	-
584.000000.651520.00000	EQUIPMENT RENTALS - GROESBECK	951	-	-	-	-
584.000000.651530.00000	CONCESSIONS - GROESBECK	4,711	-	-	-	-
584.000000.651540.00000	POWER CART RENTALS - GROESBECK	58,824	-	-	-	-
584.000000.651550.00000	CONCESSIONAIRE - GROESBECK	7,189	-	-	-	-
584.000000.678000.00000	CASH OVER & SHORT	(69)	-	-	-	-
584.000000.679100.00000	FROM/(TO) FUND BALANCE	-	-	-	-	11,000
584.000000.696412.00000	OPERATING TRANSFER - 412 FUND	453,559	179,400	179,400	179,400	166,000
	MUNICIPAL GOLF COURSES FUND REVEN	**$ 633,023**	**$ 179,400**	**$ 179,400**	**$ 179,400**	**$ 177,000**
	Groesbeck					
584.783851.702000.00000	SALARIES	32,728	-	-	-	-
584.783851.706000.00000	HOURLY WAGES	43,705	-	-	-	-
584.783851.707000.00000	TEMPORARY HELP	38,119	-	-	-	-
584.783851.707014.00000	UAW - SEASONAL	51,266	-	-	-	-
584.783851.708000.00000	OVERTIME - SALARY	5,802	-	-	-	-
584.783851.712000.00000	LONGEVITY	4,000	-	-	-	-
584.783851.715300.00000	FRINGE BENEFITS - FIXED	54,298	-	-	-	-
584.783851.715400.00000	FRINGE BENEFITS - VARIABLE	36,943	-	-	-	-
584.783851.716000.00000	CHANGE IN ACCRD COMPENSATED AB	(31,253)	-	-	-	-
584.783851.741000.00000	MISCELLANEOUS OPERATING	32,759	-	-	-	-
584.783851.741298.00000	MARKETING	1,470	-	-	-	-
584.783851.741600.00000	ADMINISTRATIVE CHARGES	26,500	-	-	-	-
584.783851.742100.00000	FUEL	7,263	-	-	-	-
584.783851.742300.00000	GOODS SOLD	2,807	-	-	-	-
584.783851.744000.00000	UTILITIES	23,799	-	-	-	-
584.783851.745000.00000	RENTALS	20,752	-	-	-	-
584.783851.745200.00000	EQUIPMENT RENTAL	14,594	-	-	-	-
584.783851.748000.00000	INSURANCE & BONDS	7,437	-	-	-	-
584.783851.970000.00000	CAPITAL OUTLAY/CONSTRUCTION	-	-	-	-	11,000
584.783851.991570.00000	OP TFR LEPFA FUND	207,550	143,000	143,000	143,000	130,000
	Groesbeck Total	**$ 580,540**	**$ 143,000**	**$ 143,000**	**$ 143,000**	**$ 141,000**

Account Code	Description	FY 2018 Actuals	FY 2019 Adopted Budget	FY 2019 Amended Budget	FY 2019 Year-End Projection	FY 2020 Proposed Budget
	CITY CLERK'S OFFICE					
101.172400.702000.00000	SALARIES	331,362	395,000	395,000	378,190	384,303
101.172400.706400.00000	WAGES - ELECTION INSPECTOR	103,901	160,000	160,000	172,494	125,000
101.172400.707000.00000	TEMPORARY HELP	58,307	50,000	50,000	121,567	75,000
101.172400.708000.00000	OVERTIME - SALARY	9,457	15,000	15,000	25,802	20,000
101.172400.712000.00000	LONGEVITY	1,500	1,500	1,500	1,500	2,400
101.172400.715300.00000	FRINGE BENEFITS - FIXED	210,146	209,357	209,357	209,303	240,641
101.172400.715400.00000	FRINGE BENEFITS - VARIABLE	104,456	125,000	125,000	124,999	143,023
101.172400.741000.00000	MISCELLANEOUS OPERATING	181,696	110,000	110,000	176,067	140,000
101.172400.741010.00000	SPECIAL ELECTION A	17,368	-	-	86,481	130,000
101.172400.741200.00000	PROMOTION	4,352	5,000	5,000	5,867	5,000
101.172400.741500.00000	ADVERTISING/PUBLISHING	8,635	20,000	20,000	24,444	25,000
101.172400.743720.00000	INFORMATION TECHNOLOGY ALLOC	56,349	59,360	59,360	61,841	62,574
101.172400.744110.00000	UTILITIES - CITY HALL	30,198	30,000	30,000	12,759	31,814
101.172400.744200.00000	TELEPHONE	3,380	7,500	7,500	7,540	7,500
101.172400.748000.00000	INSURANCE & BONDS	8,407	9,283	9,283	10,321	11,745
	CITY CLERK'S OFFICE Total	**$ 1,129,514**	**$ 1,197,000**	**$ 1,197,000**	**$ 1,419,175**	**$ 1,404,000**

BY THE COMMITTEE OF THE WHOLE
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires that the City of Lansing submits the Annual Action Plan in order to receive Community Development fund resources, including Community Development Block Grant (CDBG), HOME and Emergency Solutions Grant (ESG) program funds, for the upcoming fiscal year 2019-2020; and

WHEREAS, the CDBG, HOME and ESG entitlement amount allocated to Lansing for the upcoming fiscal year is $2,641,597 which is subject to adjustment by HUD; and

WHEREAS, the City estimates the amount of program income and previous year's annual funding available to be $1,739,045; and

WHEREAS, pursuant to program requirements, the City has conducted a citizen participation and open review process which has included meetings and public hearings; and

WHEREAS, the City has further promoted participation, input and review in the process by conducting two (2) separate advertised public hearings before the Lansing Planning Board, one on December 4, 2018 regarding housing and community development needs and one on February 5, 2019 regarding proposed Annual Action Plan program objectives and projected use of Federal entitlement and formula program funds; and

WHEREAS, the City did also initiate and carry out the required thirty (30) day public comment period on the proposed 2019-20 Annual Action Plan by publishing a notice of the availability of the plan in the Lansing City Pulse on March 6, 2019; and

WHEREAS, a public hearing was held by the Lansing City Council on April 22, 2019 to again receive citizen comments and recommendations and to give final review to the Annual Action Plan; and

WHEREAS, Federal regulations require the City to make certain certifications and assurances to HUD as a part of the City's application and Annual Action Plan;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lansing adopts the Annual Action Plan for the City of Lansing that includes housing and community development goals, objectives, strategies, and budget for the use of community development fund resources for fiscal year 2019-2020 as proposed by the Committee on Development and Planning; and

BE IT FURTHER RESOLVED that the Mayor, as the City's Chief Executive Officer, or his designee is hereby authorized to sign the Annual Action Plan and application for FY 2019-2020, including all understandings, assurances and certifications contained therein, and to submit the grant application to the Department of Housing and Urban Development; and

BE IT FINALLY RESOLVED that the Mayor or his designee is authorized, as the official representative of the City of Lansing, to set-up budget line items, provide any and all information, to act in connection with the Annual Action Plan application and to execute all agreements, contracts and legal documents, including the agreement between the City and the Department of Housing and Urban Development, to secure CDBG, HOME and ESG funding and implement the Annual Action Plan programs.

PROPOSED FUNDING ALLOCATIONS
PROGRAM ACTIVITIES AND USE OF FUNDS
ANNUAL ACTION PLAN 2019 (7/1/19 – 6/30/20)

CITY OF LANSING COMMUNITY DEVELOPMENT OBJECTIVES

The primary objective of Lansing's Housing and Community Development Program is the development of a viable community which will provide standard housing in a suitable living environment, principally to benefit low and moderate income persons, preserve and expand existing businesses and industries, and create an atmosphere conducive to stability in neighborhoods.

a. Provide standard housing in a suitable living environment through rehabilitation, new construction and improvement of the housing stock primarily in CDBG eligible neighborhoods and in specifically designated housing target areas.

b. Provide housing counseling and assistance that will benefit low and moderate-income households.

c. Promote home ownership for low and moderate-income households and promote deconcentration of poverty.

d. Maintain at current levels the number of public and assisted housing units available to low and moderate-income households.

e. Provide homeless prevention assistance, emergency shelter, street outreach and supportive human services for people with special needs, people who are homeless and those at risk of becoming homeless.

f. Provide assistance for permanent supportive housing and human services for low and moderate income households with a history of chronic homelessness, including those with special needs.

g. Promote economic opportunity for low and moderate-income individuals by facilitating economic development, providing employment opportunity, sponsoring job training, supporting business development, micro-enterprise lending and business or financial educational programs and initiatives.

h. Promote economic development to provide jobs, business services and shopping opportunities for residents located in CDBG eligible areas.

i. Provide community and neighborhood services, recreational opportunities and public facilities and promote neighborhood social cohesion to improve the quality of life in CDBG eligible neighborhoods.

j. Increase security and safety in neighborhoods by supporting public safety and crime prevention initiatives, public educational programs and citizens' awareness in CDBG eligible areas.

k. Improve the city's transportation, public facilities and infrastructure systems in CDBG eligible areas.

l. Protect and improve the city's physical environment, including preventing or eliminating blight, removing lead or other safety hazards, preserving historic resources, mitigating flood hazards, promoting healthy housing and improving energy fitness in housing occupied by low and moderate-income households.

m. Promote fair housing objectives.

n. Provide affordable housing and economic development that benefits low and moderate income people in the context of mixed use development along transit corridors.

COMMUNITY DEVELOPMENT BLOCK GRANT

CDBG Single-family, Owner-Occupied Rehab Program/Public Improvements

Includes loans and grants for rehabilitation of owner-occupied housing units through city sponsored programs, and in conjunction with affordable housing efforts sponsored by nonprofit housing corporations, public and private developers, and other state and federal agencies. Includes funds to meet lead hazard reduction regulations in rehabilitated structures, funds to assist in emergency housing rehabilitation, market analysis activities and technical assistance to nonprofit housing corporations, contractors, and low- and moderate-income households. Includes loans and grants for owner-occupied single-family units through city sponsored programs, loans to rehabilitate historic homes in conjunction with rehabilitation of the unit, and loans or grants for ramps, hazard remediation or weatherization. Includes staff, office space, technical assistance, training and other direct project costs associated with delivery of Community Development Block Grant, HOME, Emergency Solutions Grant and other State and Federal Programs.

General street, sidewalk, water/sewer improvements, including assistance to income eligible owner-occupants or those in CDBG-eligible areas for special assessments related to new improvements. Includes improvements to neighborhood parks, recreational facilities; public neighborhood, medical and community facilities in CDBG priority areas.

Proposed funding amount: $1,554,941

CDBG Rental Rehab Program

Includes loans and grants for rehabilitation of rental housing units through city sponsored programs. Includes funds to meet healthy housing standards and/or lead hazard reduction regulations in rehabilitated structures.

Proposed funding amount: $380,000

Acquisition

Includes acquisition, maintenance and security of properties acquired through programs, and activities related to acquisition, disposition, relocation and clearance of dilapidated and blighted structures. Funds may also be used to acquire and clear properties in the flood plain. Includes staff time associated with this activity.

Proposed funding amount: $100,000

Public Services (limited to 15%)

Includes services for low- and moderate-income individuals such as: homeownership counseling, education, neighborhood counseling, youth and senior programs, neighborhood clean-ups, community gardens, home repair classes. Services are for low- and moderate-income individuals and/or those in CDBG-eligible areas located within the Lansing city limits.

Proposed funding amount: $ 300,980

Economic Development

Loans, technical assistance and training to low- and moderate-income owners of and persons developing micro-enterprises within or planning to locate within the Lansing city limits. Technical assistance to individuals and for-profit businesses including workshops, technology assistance, and façade improvement loans/grants. Creation of jobs to benefit low and moderate-income city of Lansing residents.

Technical assistance to individuals and for-profit businesses including workshops, technology assistance, façade improvement loans/grants, market analysis, business promotion, referrals for the attraction of new business and expansion of existing business within CDBG-eligible areas of Lansing.

Proposed funding amount: $50,000

CDBG General Administration (limited to 20%)

Includes staff and other costs associated with preparation of required Consolidated Planning documents, environmental clearances, fair housing activities and citizen participation activities associated with the delivery of CDBG, HOME and other state and federal programs.
Includes planning and general administration costs associated with delivery of CDBG and other state and federal programs. Includes indirect administrative costs and building rent paid to the city.

Proposed funding amount: $401,307

TOTAL CDBG, CDBG PI, and CDBG Previous Years Funds = $2,787,228
($2,006,536 + $50,000 PI + $730,692 previous years funds)

HOME

Down Payment Assistance

Funds provided to homebuyers for down payment and closing costs for purchase of a single-family home located within the Lansing city limits. Up to $40,000 will be available as a 0% interest second mortgage for homebuyers with income at or below 80% of median income. Assistance not limited to first-time homebuyers. May include staff time and/or homeownership counseling fees associated with this activity.

Proposed funding amount: $100,000

New Construction/HOME Rehab/Development Program

Includes funds for loans and grants for housing construction and rehabilitation with non-profit and for-profit developers, including CHDOs.

HOME funds allocated for housing developed in partnership with the city, including Supportive Housing Program (SHP) and Acquisition, Development and Resale (ADR) activities. Projects may include new construction and rehabilitation activities with non-profit and for-profit developers, including CHDOs. Funds may be used for staff time associated with these activities.

Proposed funding amount: $981,897

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CHDO Set-aside (15% minimum required)

Reserved for housing developed, sponsored or owned by CHDOs in partnership with the City.

Proposed funding amount: $ 119,223

Community Housing Development Organization (CHDO) Operating (limited to 5%)

Funds reserved at option of the City to provide operating funds to CHDO's utilizing the City's HOME funds to produce affordable housing in the community.

Proposed funding amount: $39,741

HOME General Administration (limited to 10%)

Includes staff and general administration costs to deliver the HOME program.

Proposed funding amount: $79,482

TOTAL HOME, Program Income, and HOME previous years available funds: $1,320,343 ($794,822 + $120,000 + $405,521)

EMERGENCY SOLUTIONS GRANT (ESG)

Street Outreach

Street Outreach activities.

Proposed funding amount: $ 5,028

Homeless Prevention

Homeless Prevention activities.

Proposed funding amount: $50,282

Administrative Activities (limited to 7.5%)

Funds provided to offset the cost of administering emergency solutions program.

Proposed funding amount: $ 11,732

Homeless Management Information System (HMIS)

Funds will be provided for HMIS and comparable database costs.

Proposed funding amount: $ 5,028

Shelter Operation

Funds provided to shelter providers to cover cost of maintenance, operations, insurance, utilities and furnishings in shelter facilities.

Proposed funding amount: $ 95,535

TOTAL ESG: $167,605

SUMMARY

Forty –Fifth Year Community Development Resources

Program	Annual Action Plan
CDBG Entitlement Grant:	$2,006,536
CDBG Program Income (est.)	$50,000
CDBG Previous Years Annual Funding	$730,692
HOME Program Funds	$794,822
HOME Previous Years Annual Funding	$405,521
HOME Program Income (est.)	$120,000
ESG Program Funds:	$167,605
TOTAL	$4,275,176

Administrative, management and operation costs for the above programs include the administration, management and operations of the eligible activities, **as well as other federal and state community development programs in which the city is now or may be participating.**

BY THE COMMITTEE OF THE WHOLE
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, in consideration of the purchase of the City's Townsend parking ramp, the State of Michigan paid the City $17,980,870; and

WHEREAS, $12,027,825 of the sale proceeds were used to pay off outstanding Townsend Ramp debt; and

WHEREAS, $900,000 was receipted in the Parking fund for past State parking arrearages; and

WHEREAS, the City has a number of capital and technology needs worthy of additional investment;

NOW, THEREFORE, BE IT RESOLVED that the following amounts from the excess ramp proceeds be appropriated in the City's Capital Improvement Projects and Fleet funds with the remaining $2,171,045 to remain unappropriated:

Capital Projects Fund	
Fire Department Self Contained Breathing Apparatuses	$112,000
South Washington Office Complex Renovations for Fire Department	100,000
Citywide Public Safety Camera Replacements	250,000
City Website Replacement	100,000
Citywide Paperless Initiative	500,000
Customer Relationship Management Software	80,000
City Survey Software	100,000
Interactive Voice Response System	330,000
Digital Signage for City Announcements for employees without computer	30,000
Human Resources Applicant Tracking Software	50,000
Real-time Crime Center Software	300,000
	$1,952,000

Fleet Fund	
Ambulances (2)	$460,000
Fire Engine	470,000
	$930,000

Approved at Committee of the Whole on April 15, 2019

BY THE COMMITTEE OF THE WHOLE

RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, National Flood Insurance Program premiums for homes and businesses in the floodplain will be significantly increased over the next twenty years, creating financial hardship for floodplain property owners through higher insurance rates and reduced property values; and

WHEREAS, the United States Geological Survey (USGS) has determined that the flood model data designating the base flood elevation for the Red Cedar River is no longer correct and that correcting this data will, over time, result in lower flood insurance rates and preserve property values; and

WHEREAS, the City of Lansing Office of Emergency Management has proposed a contract with the USGS to provide the corrected data to the Federal Emergency Management Agency for the purpose of issuing revised flood maps showing the corrected base flood elevation; and

WHEREAS, flood model data constitutes publicly owned property, the improvement of which will provide direct financial benefits to the owners of more than 500 properties in the Red Cedar River floodplain in the City of Lansing; and

WHEREAS, the total amount of the contract is $363,000, the City of Lansing has established a need for a special assessment district which includes all commercial and residential properties in the floodplain of the Red Cedar River, to pay for fifty percent of that contract ($181,500) over two years; and

WHEREAS, the special assessment will be based on the square footage of the home or business, a determining factor in flood insurance rates; and

WHEREAS, City Council, by Resolution 2018-019 passed on February 12, 2018, determined that there is a public necessity to engage in a contract with the USGS for work which will result in the correction of the base flood elevation for the floodplain of the Red Cedar River for the benefit of property values and flood insurance premium rates on the lands currently within the floodplain of the Red Cedar River; and

WHEREAS, City Council, by Resolution 2018-019 passed on February 12, 2018, ordered the creation of a special assessment district consisting of all parcels of real property within the currently mapped floodplain of the Red Cedar River, and directed the City Assessor to make an assessment roll for the lands within the assessment district ordered.

NOW THEREFORE BE IT RESOLVED, that the contract to correct Red Cedar Floodplain base flood elevation data be supported by a special assessment of improvement costs against the properties which are especially benefitted as follows:

Property Type	Total Number of Properties	Total Assessment for Property Category Based on Square Footage
Commercial	63	$112,913
Apartment Buildings	6	20,312
Single Family Residential	529	48,275

BE IT FURTHER RESOLVED, that deadline to create and compile the roll is extended to the effective date of this resolution, and that any delay in the creation and compilation of the Red Cedar Floodplain special assessment roll, RCF19, is waived.

BE IT FURTHER RESOLVED, that the Red Cedar Floodplain special assessment roll, RCF19, compiled by the City Assessor, is attached and incorporated herein, and received and accepted by City Council with this resolution.

BE IT FURTHER RESOLVED, that a public hearing be held at 7:00 p.m. on Monday, May 13, 2019, in the City Council Chamber, 10th Floor, City Hall, Lansing, Michigan to consider the establishment of the Red Cedar Floodplain special assessment roll;

BE IT FINALLY RESOLVED, that notice to the affected owners of the properties in said district be given in accordance with Chapter 1026 of the Lansing Code of Ordinances.

Parcel Number	Property Class	Property Street Number	Dir.	Property Street Name	Owner Name	Owner Street Address	Owner City	Owner State	Owner Zip	Red Cedar Assessment	Checked
33-01-01-13-151-002	201	3301	E	MICHIGAN AVE	E MICHIGAN (3301) PARTNERS	1111 MICHIGAN AVE STE 300	EAST LANSING	MI	48823-4050	$ **10,704.96**	all parcel
33-01-01-13-151-014	201	3335	E	MICHIGAN AVE	3335 E MICHIGAN L L C	330 MARSHALL ST STE 100	LANSING	MI	48912	$ **167.61**	all parcel
33-01-01-13-151-038	201	3315	E	MICHIGAN AVE	3301 EAST MICHIGAN PARTNERSHIP	1111 MICHIGAN AVE SUITE # 300	EAST LANSING	MI	48823-4050	$ -	all parcel
33-01-01-14-178-232	201	2801	E	MICHIGAN AVE	PETERS VIOLA	2801 E MICHIGAN AVE	LANSING	MI	48912	$ **4,494.19**	all structure
33-01-01-14-178-241	202	2827	E	MICHIGAN AVE	FELDMAN MICHIGAN AVE PROPERTY L L C	30400 LYON CENTER DR	NEW HUDSON	MI	48165	$ -	all parcel
33-01-01-14-226-015	201	300		FRANDOR AVE	LANSING RETAIL CENTER L L C	300 FRANDOR AVE	LANSING	MI	48912-5290	$ **25,610.89**	all parcel
33-01-01-14-226-021	201	3131	E	MICHIGAN AVE	4TH STREET SOUTH II L L C	3333 BEVERLY RD	HOFFMAN ESTATES	IL	60179-0001	$ **17,094.13**	all parcel
33-01-01-14-226-031	201	3165	E	MICHIGAN AVE	LANSING PROPERTIES I LLC	2211 YORK RD SUITE #222	OAK BROOK	IL	60523	$ **988.88**	all parcel
33-01-01-14-256-064	201	3003	E	MICHIGAN AVE	SHAHEEN PROPERTIES L L C	3400 WEST RD	EAST LANSING	MI	48823	$ **2,730.30**	all parcel
33-01-01-14-256-080	201	125	N	CLIPPERT ST	SHAHEEN PROPERTIES L L C	3400 WEST RD	EAST LANSING	MI	48823	$ -	all parcel
33-01-01-14-303-221	401	2107		PROSPECT ST	MOGHUL-PLEMONS QURATULANN	PO BOX 250543	FRANKLIN	MI	48025	$ **101.19**	FP
33-01-01-14-303-231	401	238	S	MAGNOLIA AVE	MARTINEZ ANDREA	888 HICKORY LN	WILLIAMSTON	MI	48895-1042	$ **87.04**	FP
33-01-01-14-303-241	401	234	S	MAGNOLIA AVE	HOPE NICOLE	234 S MAGNOLIA AVE	LANSING	MI	48912	$ **99.07**	FP
33-01-01-14-303-251	401	230	S	MAGNOLIA AVE	RIGGSBY RONALD & BEVERLY	21978 KLICKITAT AVE	APPLE VALLEY	CA	92307-4012	$ **96.85**	FP
33-01-01-14-303-272	401	222	S	MAGNOLIA AVE	SHERMAN LEWIS R &	222 S MAGNOLIA AVE	LANSING	MI	48912-3035	$ **72.18**	FP
33-01-01-14-304-151	401	229	S	MAGNOLIA AVE	FINNEY CHERYLLEE	229 S MAGNOLIA AVE	LANSING	MI	48912-3034	$ **86.51**	FP
33-01-01-14-304-183	401	239	S	MAGNOLIA AVE	J & D PROPERTIES OF MICHIGAN L L C	13199 BLAISDELL DR	DEWITT	MI	48820-8188	$ **101.19**	FP
33-01-01-14-304-191	401	238	S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835-9258	$ **80.93**	FP
33-01-01-14-305-201	401	238	S	FOSTER AVE	KWON PATRICK Y & KATE B-AE	PO BOX 97	OKEMOS	MI	48805-0097	$ **183.98**	FP
33-01-01-14-308-171	401	300	S	MAGNOLIA AVE	RIDDLE DAVID K	2114 E KALAMAZOO ST	LANSING	MI	48912-2923	$ **108.97**	FP
33-01-01-14-309-001	401	301	S	MAGNOLIA AVE	FARROW CHRISTOPHER L &	301 S MAGNOLIA AVE	LANSING	MI	48912-2927	$ **82.97**	FP
33-01-01-14-309-011	401	305	S	MAGNOLIA AVE	AAD PROPERTIES LLC	475 MYSTIC VALLEY	ROCHESTER	MI	48307	$ **62.27**	FP
33-01-01-14-309-021	401	309	S	MAGNOLIA AVE	SPALDING COLE S	313 S MAGNOLIA AVE	LANSING	MI	48912	$ **87.57**	FP
33-01-01-14-309-131	401	322	S	HAYFORD AVE	BOEGNER KURT J	2611 LITTLE HICKORY DR	LANSING	MI	48911-8438	$ **70.41**	FP
33-01-01-14-309-152	401	314	S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$ **73.95**	FP
33-01-01-14-309-161	401	312	S	HAYFORD AVE	CURRABOY CONSTRUCTION INC	4740 N LAPORTE AVE	CHICAGO	IL	60630-3801	$ **107.64**	FP
33-01-01-14-309-171	401	310	S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$ **94.02**	FP
33-01-01-14-309-181	401	306	S	HAYFORD AVE	SPITZLEY MICHAEL K	3103 S GRANGE RD	FOWLER	MI	48835	$ **84.38**	FP
33-01-01-14-309-191	401	304	S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$ **72.80**	FP
33-01-01-14-309-201	401	2212		PROSPECT ST	KWANT MARTHA & SALTMAN LISA	421 N FAIRVIEW AVE	LANSING	MI	48912-3111	$ **53.25**	FP
33-01-01-14-310-001	401	301	S	HAYFORD AVE	DOWRICK TODD	6435 HEATHFIELD DR	EAST LANSING	MI	48823-9659	$ **64.75**	FP
33-01-01-14-310-011	401	307	S	HAYFORD AVE	CASLER PETER	743 FOUNTAIN	ANN ARBOR	MI	48103	$ **64.75**	FP
33-01-01-14-310-021	401	311	S	HAYFORD AVE	CALKINS RUTH A	11764 WOODSPOINTE DR	GRAND LEDGE	MI	48837	$ **54.49**	FP
33-01-01-14-310-031	401	313	S	HAYFORD AVE	SHINN DONG-HWI S	16950 BROADVIEW DR	EAST LANSING	MI	48823-9661	$ **68.99**	FP
33-01-01-14-310-041	401	317	S	HAYFORD AVE	SOHAY LLC	336 W FIRST ST SUITE #113	FLINT	MI	48502	$ **53.96**	FP
33-01-01-14-310-051	401	319	S	HAYFORD AVE	SOHAY LLC	336 W FIRST ST SUITE #113	FLINT	MI	48502	$ **98.35**	FP
33-01-01-14-310-061	401	323	S	HAYFORD AVE	GAYTAN CHRISTINA	402 W JAX AVE	MIDLAND	TX	79701-2647	$ **46.70**	FP
33-01-01-14-310-072	401	325	S	HAYFORD AVE	BENAVIDES ROBERT M	325 S HAYFORD AVE	LANSING	MI	48912	$ **62.27**	FP
33-01-01-14-310-091	401	329	S	HAYFORD AVE	LI XIAOSHI	3852 BAULISTROL DR	OKEMOS	MI	48864	$ **65.10**	FP
33-01-01-14-310-111	401	318	S	FOSTER AVE	GAYTAN RODOLFO & FRANCISCA	318 S FOSTER AVE	LANSING	MI	48912-3911	$ **66.16**	FP
33-01-01-14-310-121	401	316	S	FOSTER AVE	WATKINS JEFFREY N & AMBER M	2939 EDEN RD	LESLIE	MI	49251	$ **66.16**	FP
33-01-01-14-310-131	401	312	S	FOSTER AVE	WATKINS JEFFREY N & AMBER M	2939 EDEN RD	LESLIE	MI	49251	$ **66.16**	FP
33-01-01-14-310-141	401	310	S	FOSTER AVE	LECATO JEFFREY W & DEBRA L	310 S FOSTER AVE	LANSING	MI	48912-3911	$ **66.16**	FP
33-01-01-14-310-151	401	306	S	FOSTER AVE	KURZER DAMEN	306 S FOSTER AVE	LANSING	MI	48912	$ **132.32**	FP
33-01-01-14-310-161	401	304	S	FOSTER AVE	NURENBERG PETER C	11452 GOODWIN	WESTPHALIA	MI	48894	$ **66.16**	FP
33-01-01-14-310-171	401	300	S	FOSTER AVE	STEVENS LINDA	300 S FOSTER AVE	LANSING	MI	48912-3911	$ **93.67**	FP
33-01-01-14-326-171	401	229	S	FOSTER AVE	WATKINS JEFFREY N & AMBER M	2939 EDEN RD	LESLIE	MI	49251	$ **65.72**	FP
33-01-01-14-326-181	401	231	S	FOSTER AVE	EARLE RICHARD W & KELSEY K	231 S FOSTER AVE	LANSING	MI	48912	$ **82.79**	FP
33-01-01-14-326-191	401	233	S	FOSTER AVE	DANIELS DONALD R	233 S FOSTER	LANSING	MI	48912	$ **79.78**	FP
33-01-01-14-326-201	401	2415		PROSPECT ST	URICH JOHN & LAUREN	300 S FOSTER	LANSING	MI	48912	$ **114.37**	FP
33-01-01-14-326-211	401	2417		PROSPECT ST	FILIPIAK NOAH T	132 S FRANCIS AVE	LANSING	MI	48912-4026	$ **107.73**	FP
33-01-01-14-326-221	401	238	S	FRANCIS AVE	SMART FRANCIS & CAIRNS JENNIFER E	3119 MEDWAY ST	SILVER SPRING	MD	20902	$ **105.43**	FP
33-01-01-14-326-231	401	230	S	FRANCIS AVE	HANKS H TERRY	11241 BUNKER HWY	EATON RAPIDS	MI	48827-8243	$ **35.38**	FP
33-01-01-14-326-241	401	228	S	FRANCIS AVE	CAMPBELL DAVID S & LINDSAY P	1451 3RD CT	VERO BEACH	FL	32960	$ **97.83**	FP
33-01-01-14-326-251	401	222	S	FRANCIS AVE	UGWOAGONWU JOHN C	222 S FRANCIS AVE	LANSING	MI	48912-4028	$ **106.85**	FP
33-01-01-14-326-261	401	218	S	FRANCIS AVE	WOODS LYNNETTE	212 S FRANCIS AVE	LANSING	MI	48912-4028	$ **42.46**	FP

33-01-01-14-327-102	401	201 S	FRANCIS AVE	BOLDIZAR EDWARD & FLOOD LAURA	201 S FRANCIS AVE	LANSING	MI	48912	$	**85.97** FP
33-01-01-14-327-112	401	205 S	FRANCIS AVE	SHAFARMAN DANIEL	205 S FRANCIS AVE	LANSING	MI	48912	$	**66.78** FP
33-01-01-14-327-122	401	207 S	FRANCIS AVE	MAUPIN MICHAEL	207 S FRANCIS AVE	LANSING	MI	48912	$	**51.48** FP
33-01-01-14-327-132	401	209 S	FRANCIS AVE	CUELLAR GONSALO P	209 S FRANCIS AVE	LANSING	MI	48912-4027	$	**76.42** FP
33-01-01-14-327-143	401	213 S	FRANCIS AVE	STURM SCOTT	PO BOX 564	WILLIAMSTON	MI	48895-0564	$	**139.31** FP
33-01-01-14-327-162	401	219 S	FRANCIS AVE	MCGAULEY AMANDA S	219 S FRANCIS AVE	LANSING	MI	48912-4027	$	**53.07** FP
33-01-01-14-327-172	401	223 S	FRANCIS AVE	PETERSON CHRISTOPHER & WEMIGWANS VO	225 S FRANCIS AVE	LANSING	MI	48912-4027	$	**71.47** FP
33-01-01-14-327-182	401	225 S	FRANCIS AVE	PETERSON CHRISTOPHER T	225 S FRANCIS AVE	LANSING	MI	48912-4027	$	**80.49** FP
33-01-01-14-327-202	401	231 S	FRANCIS AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$	**58.02** FP
33-01-01-14-327-212	401	235 S	FRANCIS AVE	ZACKS JULIO A	1542 LINDEN ST	EAST LANSING	MI	48823-3716	$	**80.67** FP
33-01-01-14-327-222	401	239 S	FRANCIS AVE	TRAGESER MARIA L	239 S FRANCIS AVE	LANSING	MI	48912-4027	$	**52.45** FP
33-01-01-14-327-242	401	228 S	MIFFLIN AVE	WYNN WILLIAM M & MARYLAN A	345 N DIBBLE AVE	LANSING	MI	48917	$	**87.30** FP
33-01-01-14-327-263	401	224 S	MIFFLIN AVE	WAKELING KORIE L	3468 W PRESSLER DR	BAY CITY	MI	48706	$	**65.81** FP
33-01-01-14-327-272	401	222 S	MIFFLIN AVE	KANG JUNG AE	222 S MIFFLIN AVE	LANSING	MI	48912	$	**76.42** FP
33-01-01-14-327-292	401	216 S	MIFFLIN AVE	BRYANT DWIGHT	216 MIFFLIN AVE	LANSING	MI	48912-4036	$	**59.70** FP
33-01-01-14-327-312	401	210 S	MIFFLIN AVE	PETERMAN DANNY R	210 MIFFLIN AVE	LANSING	MI	48912-4036	$	**58.38** IN
33-01-01-14-327-322	401	208 S	MIFFLIN AVE	STROM JOAN MARIE	4565 W CUTLER RD	DEWITT	MI	48820-9124	$	**79.96** FP
33-01-01-14-327-332	401	204 S	MIFFLIN AVE	HASKIN MARTHA/CONARTO N/CONARTO G M	108 DEXTER RD	EATON RAPIDS	MI	48827-1128	$	**66.16** FP
33-01-01-14-327-342	401	200 S	MIFFLIN AVE	COLON CARLOS J & ELOIZA	200 S MIFFLIN AVE	LANSING	MI	48912	$	**72.97** FP
33-01-01-14-327-352	401	136 S	MIFFLIN AVE	DUDLEY WILLIAM C	1037 NARCISSUS DR	EAST LANSING	MI	48823-5144	$	**62.53** FP
33-01-01-14-327-362	401	134 S	MIFFLIN AVE	DUDLEY WILLIAM C	1037 NARCISSUS DR	EAST LANSING	MI	48823-5144	$	**58.38** FP
33-01-01-14-327-372	401	132 S	MIFFLIN AVE	VELETANLIC AHMET	806 MCCONNELL ST	SAINT JOHNS	MI	48879	$	**58.38** FP
33-01-01-14-327-382	401	126 S	MIFFLIN AVE	DORSEY CHERYL A & ACKELS TYLER RB	126 S MIFFLIN AVE	LANSING	MI	48912	$	**58.38** FP
33-01-01-14-327-392	401	124 S	MIFFLIN AVE	LONG DAVID E & ELIZABETH A	124 MIFFLIN AVE	LANSING	MI	48912-4034	$	**58.38** FP
33-01-01-14-327-402	401	122 S	MIFFLIN AVE	GARASCIA MARY JO & CHRISTOPHER	3597 WINBORN	DEWITT	MI	48820	$	**53.07** FP
33-01-01-14-327-412	401	118 S	MIFFLIN AVE	JEWISON KENNETH D & LEIGH ANNE	49 THREE OAKS RD	OKEMOS	MI	48864-4172	$	**53.07** FP
33-01-01-14-327-422	401	116 S	MIFFLIN AVE	DUDLEY WILLIAM & MARY V	1037 NARCISSUS DR	EAST LANSING	MI	48823-5144	$	**66.34** FP
33-01-01-14-327-433	401	114 S	MIFFLIN AVE	ZDYBEL DAVID	114 S MIFFLIN	LANSING	MI	48912	$	**70.76** FP
33-01-01-14-328-001	401	301 S	FOSTER AVE	WHITTAKER LANE R	301 S FOSTER AVE	LANSING	MI	48912-3910	$	**101.19** FP
33-01-01-14-328-011	401	307 S	FOSTER AVE	PRESIER BENJAMIN P & ALYSSA L	307 S FOSTER AVE	LANSING	MI	48912	$	**99.15** FP
33-01-01-14-328-021	401	311 S	FOSTER AVE	NAGEL DOLORES G	2210 N HARRISON RD	EAST LANSING	MI	48823-1306	$	**61.74** FP
33-01-01-14-328-031	401	319 S	FOSTER AVE	SAINZ WILLIAM	PO BOX 61	MASON	MI	48854-0061	$	**74.74** FP
33-01-01-14-328-041	401	323 S	FOSTER AVE	SAINZ CHARLES G	323 S FOSTER AVE	LANSING	MI	48912	$	**74.74** FP
33-01-01-14-328-071	201	2417 E	KALAMAZOO ST	2400 KZOO LLC	2417 E KALAMAZOO ST	LANSING	MI	48912	$	**235.81** all parcel
33-01-01-14-328-081	401	316 S	FRANCIS AVE	TAVAROZZI JOE & MARI	316 S FRANCIS AVE	LANSING	MI	48912-3913	$	**45.99** FP
33-01-01-14-328-091	401	312 S	FRANCIS AVE	K & M GROUP 1 LLC	9395 TAFT RD	OVID	MI	48866	$	**60.15** FP
33-01-01-14-328-101	401	310 S	FRANCIS AVE	MORIN JOHN F	310 S FRANCIS AVE	LANSING	MI	48912-3913	$	**66.16** FP
33-01-01-14-328-111	401	304 S	FRANCIS AVE	ELIAS-LOPEZ SALVADOR R	5426 RIVER RIDGE DR	LANSING	MI	48917-1363	$	**58.38** FP
33-01-01-14-328-121	401	300 S	FRANCIS AVE	WHITE CHARLES C & JUDITH	6776 ENGLISH OAK DR	EAST LANSING	MI	48823-9648	$	**67.75** FP
33-01-01-14-329-001	401	301 S	FRANCIS AVE	SMART FRANCIS & CAIRNS JENNIFER E	3119 MIDWAY ST	SILVER SPRING	MD	20902	$	**87.21** FP
33-01-01-14-329-011	401	307 S	FRANCIS AVE	MALEK JAMAL	307 S FRANCIS AVE	LANSING	MI	48912-3912	$	**63.68** FP
33-01-01-14-329-021	401	313 S	FRANCIS AVE	HAVELKA GERALD & FRANCES &	N7001 W1 RD	STEPHENSON	MI	49887	$	**80.67** FP
33-01-01-14-329-031	401	315 S	FRANCIS AVE	HAYHOE WILLIAM & DEBRA	3059 HOLT RD	MASON	MI	48854-9344	$	**99.86** FP
33-01-01-14-329-052	201	2505 E	KALAMAZOO ST	HAYHOE WILLIAM & DEBRA K	3059 HOLT RD	MASON	MI	48854-9344	$	**127.37** prt structure
33-01-01-14-329-061	401	328 S	MIFFLIN AVE	KAUR SUKHWINDER	5207 FAIRBANKS	LANSING	MI	48917-4071	$	**83.32** FP
33-01-01-14-329-081	401	318 S	MIFFLIN AVE	RAZAIE HASSAN	318 S MIFFLIN AVE	LANSING	MI	48912	$	**49.09** FP
33-01-01-14-329-091	401	316 S	MIFFLIN AVE	ROBERTS MARILYN S	316 MIFFLIN AVE	LANSING	MI	48912-3927	$	**58.38** FP
33-01-01-14-329-101	402	312 S	MIFFLIN AVE	INGHAM COUNTY LAND BANK	3024 TURNER ST	LANSING	MI	48906	$	**58.38** FP
33-01-01-14-329-111	401	310 S	MIFFLIN AVE	CHELSEE PROPERTIES L L C	PO BOX 1662	OKEMOS	MI	48805-1662	$	**58.38** FP
33-01-01-14-329-121	401	306 S	MIFFLIN AVE	KING RICHARD ABRAHAM JR	5312 STARR AVE	LANSING	MI	48911-3527	$	**58.38** FP
33-01-01-14-329-131	401	304 S	MIFFLIN AVE	FOOLADI MOHAMAD H	304 MIFFLIN AVE	LANSING	MI	48912-3927	$	**68.28** FP
33-01-01-14-354-101	401	2221	MARCUS ST	SCOTT LEON	2221 MARCUS ST	LANSING	MI	48912-2939	$	**84.47** FP
33-01-01-14-354-111	401	430 S	HAYFORD AVE	SCOTT LEON	2221 MARCUS ST	LANSING	MI	48912	$	**67.31** FP
33-01-01-14-354-121	401	424 S	HAYFORD AVE	MICHIGAN PROPERTY MANAGEMENT L L C	1825 E MICHIGAN AVE	LANSING	MI	48912	$	**53.07** FP
33-01-01-14-354-131	401	422 S	HAYFORD AVE	MCDIARMID TERRY LEE	11975 CEDAR LAKE RD	FENWICK	MI	48834-9733	$	**53.69** FP
33-01-01-14-354-141	401	418 S	HAYFORD AVE	QUERUBIN JANICE	1501 E MT HOPE AVE	LANSING	MI	48912-3919	$	**66.96** FP
33-01-01-14-354-151	401	412 S	HAYFORD AVE	PHAM DINH N	412 S HAYFORD AVE	LANSING	MI	48912-3919	$	**147.89** FP
33-01-01-14-354-161	401	406 S	HAYFORD AVE	GILETTO MATTHEW B	406 S HAYFORD AVE	LANSING	MI	48912-3919	$	**102.43** FP
33-01-01-14-354-171	401	404 S	HAYFORD AVE	Z & E L L C	4183 INDIAN GLEN DR	OKEMOS	MI	48864-3848	$	**78.19** FP

33-01-01-14-355-001	401	405 S	HAYFORD AVE	CHRISTIE MICHAEL	405 S HAYFORD AVE	LANSING	MI	48912	$	**87.57** FP
33-01-01-14-355-011	401	407 S	HAYFORD AVE	CREW CONNIE J	407 S HAYFORD AVE	LANSING	MI	48912-3918	$	**115.78** FP
33-01-01-14-355-021	401	409 S	HAYFORD AVE	ANDERSON GARRETT	409 S HAYFORD AVE	LANSING	MI	48912	$	**72.97** FP
33-01-01-14-355-031	401	411 S	HAYFORD AVE	BRANTLEY TERESA	1237 BLAKE AVE	LANSING	MI	48912-4439	$	**60.94** FP
33-01-01-14-355-041	401	425 S	HAYFORD AVE	KNOX JEFFREY	425 S HAYFORD AVE	LANSING	MI	48912	$	**70.76** FP
33-01-01-14-355-060	401	429 S	HAYFORD AVE	ALGRIM JEREMY	429 S HAYFORD AVE	LANSING	MI	48912	$	**129.49** FP
33-01-01-14-358-251	401	639 S	FAIRVIEW AVE	MAX AND MAX L L C	P O BOX 477	OKEMOS	MI	48805-0477	$	**53.51** FP
33-01-01-14-358-271	401	641 S	FAIRVIEW AVE	LUZZI RONALD J	641 S FAIRVIEW AVE	LANSING	MI	48912-2919	$	**53.51** FP
33-01-01-14-358-291	401	645 S	FAIRVIEW AVE	SWINFORD MELLONIE K	645 S FAIRVIEW AVE	LANSING	MI	48912	$	**53.51** FP
33-01-01-14-358-331	401	642 S	MAGNOLIA AVE	TRUTT TAMARA & HERBERT JAMES	15967 PASTORAL PATH	EAST LANSING	MI	48823	$	**83.94** FP
33-01-01-14-358-341	401	640 S	MAGNOLIA AVE	D W SHEETS II L L C	2823 S CEDAR	LANSING	MI	48910	$	**57.49** FP
33-01-01-14-358-391	401	618 S	MAGNOLIA AVE	PANT STEVEN H & JUDERJOHN HELEN L	618 S MAGNOLIA AVE	LANSING	MI	48912	$	**79.43** FP
33-01-01-14-358-401	401	614 S	MAGNOLIA AVE	SPRITE ALICE O	614 S MAGNOLIA AVE	LANSING	MI	48912-2934	$	**69.35** FP
33-01-01-14-358-411	401	612 S	MAGNOLIA AVE	VILLAVERDE BARB & VILLAVERDE MIGUEL	125 HATHAWAY ST	LANSING	MI	48917-3822	$	**60.85** FP
33-01-01-14-358-421	401	610 S	MAGNOLIA AVE	LOMARDI KRISTA E	890 W WASHINGTON	SAN DIEGO	CA	92103	$	**72.97** FP
33-01-01-14-358-431	401	606 S	MAGNOLIA AVE	ALLRED KEITH & ELAINE	311 N WAVERLY RD	EATON RAPIDS	MI	48827-9773	$	**55.37** FP
33-01-01-14-358-441	401	604 S	MAGNOLIA AVE	SIRILAK PROPERTIES L L C	2371 GRAYSTONE DR	OKEMOS	MI	48864	$	**54.49** FP
33-01-01-14-358-482	401	534 S	MAGNOLIA AVE	WALDRON JOSHUA	534 S MAGNOLIA AVE	LANSING	MI	48912	$	**70.05** FP
33-01-01-14-359-092	401	535 S	MAGNOLIA AVE	KROHN JOHN & BELL JOSEPH S JR	523 S MAGNOLIA AVE	LANSING	MI	48912	$	**68.46** FP
33-01-01-14-359-102	401	537 S	MAGNOLIA AVE	MOTYCKA FRANCIS F	537 S MAGNOLIA AVE	LANSING	MI	48912	$	**63.68** FP
33-01-01-14-359-111	401	607 S	MAGNOLIA AVE	TRIPP-REYES JERRENE A	607 S MAGNOLIA AVE	LANSING	MI	48912-2933	$	**120.91** FP
33-01-01-14-359-131	401	611 S	MAGNOLIA AVE	VAN GILDER ROBERT B	205 S LARCH ST	LANSING	MI	48912-1128	$	**45.99** FP
33-01-01-14-359-151	401	619 S	MAGNOLIA AVE	PETTIGREW LEON & JOAN	18260 BIRWOOD AVE	BEVERLY HILLS	MI	48025-3137	$	**93.67** FP
33-01-01-14-359-161	401	623 S	MAGNOLIA AVE	ESTES GERALD D & FLORENCE E	623 S MAGNOLIA AVE	LANSING	MI	48912-2933	$	**76.42** FP
33-01-01-14-359-211	401	641 S	MAGNOLIA AVE	BANNAN CHRISTIAN S & STACEY L	6498 PLEASANT RIVER DR	DIMONDALE	MI	48821	$	**61.56** FP
33-01-01-14-359-221	401	643 S	MAGNOLIA AVE	WALLACE MARK L & KIMBERLY A	2401 RHEAMOUNT AVE	LANSING	MI	48906	$	**59.26** FP
33-01-01-14-359-231	401	651 S	MAGNOLIA AVE	GREEN HOWARD & BRENDA	6622 WHITE CLOVER DR	EAST LANSING	MI	48823	$	**63.68** FP
33-01-01-14-359-261	705	644 S	HAYFORD AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**85.27** FP
33-01-01-14-359-271	705	640 S	HAYFORD AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**123.65** FP
33-01-01-14-359-281	705	636 S	HAYFORD AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**85.27** FP
33-01-01-14-359-291	401	634 S	HAYFORD AVE	ALEXANDER JOSEPH	4327 FOAL ST	LANSING	MI	48906-9072	$	**56.43** FP
33-01-01-14-359-301	401	630 S	HAYFORD AVE	MYERS WILLIAM G & JACKIE L	630 S HAYFORD AVE	LANSING	MI	48912	$	**56.43** FP
33-01-01-14-359-311	401	628 S	HAYFORD AVE	RUTTER ROBERT & SCOTT	628 S HAYFORD AVE	LANSING	MI	48912	$	**58.38** FP
33-01-01-14-359-321	401	624 S	HAYFORD AVE	RUTTER ROBERT M	624 S HAYFORD AVE	LANSING	MI	48911	$	**55.19** FP
33-01-01-14-359-331	401	622 S	HAYFORD AVE	CARLISLE MARY FRANCES	622 S HAYFORD AVE	LANSING	MI	48912-3824	$	**123.83** FP
33-01-01-14-359-341	401	618 S	HAYFORD AVE	COOPER CHARLEY J D & GERTRUDE E	5875 EXCHANGE RD	BANCROFT	MI	48414	$	**49.53** FP
33-01-01-14-359-351	401	612 S	HAYFORD AVE	DRIVER JERRI L	919 CLAYTON ST	LANSING	MI	48915-2003	$	**49.00** FP
33-01-01-14-359-361	705	610 S	HAYFORD AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**85.27** FP
33-01-01-14-359-381	401	604 S	HAYFORD AVE	PERKINS FREDDIE & BOBBIE	604 S HAYFORD AVE	LANSING	MI	48912-3824	$	**124.19** FP
33-01-01-14-359-391	401	600 S	HAYFORD AVE	FENNELL CHRIS & JULIE R	600 S HAYFORD AVE	LANSING	MI	48912	$	**93.40** FP
33-01-01-14-359-463	401	522 S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$	**53.07** FP
33-01-01-14-359-482	401	512 S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$	**101.90** FP
33-01-01-14-359-492	401	510 S	HAYFORD AVE	SACUL GROUP L L C	3800 MERIDIAN RD	OKEMOS	MI	48864	$	**74.65** FP
33-01-01-14-359-502	401	506 S	HAYFORD AVE	LATHAM FLORENCE L	506 S HAYFORD AVE	LANSING	MI	48912-3822	$	**73.95** FP
33-01-01-14-360-001	401	501 S	HAYFORD AVE	BETTS WILLIAM	501 S HAYFORD AVE	LANSING	MI	48912	$	**61.74** FP
33-01-01-14-360-011	401	507 S	HAYFORD AVE	MOLZAN EMIL H & JANET K	1138 GARFIELD AVE	LANSING	MI	48917-9251	$	**55.90** FP
33-01-01-14-360-021	401	513 S	HAYFORD AVE	WESTBROOK TIMOTHY	513 S HAYFORD AVE	LANSING	MI	48912-3821	$	**60.06** FP
33-01-01-14-360-031	401	519 S	HAYFORD AVE	LANSKOE L L C	335 BRIDGE ST NW APT #1301	GRAND RAPIDS	MI	49504	$	**75.63** FP
33-01-01-14-360-051	401	525 S	HAYFORD AVE	PEREZ ELIAZAR	525 S HAYFORD AVE	LANSING	MI	48912-3821	$	**70.76** FP
33-01-01-14-360-061	401	527 S	HAYFORD AVE	WILSON RALPH G	527 S HAYFORD AVE	LANSING	MI	48912	$	**101.19** FP
33-01-01-14-360-071	401	531 S	HAYFORD AVE	BURDINE DWIGHT	531 S HAYFORD AVE	LANSING	MI	48912	$	**84.91** FP
33-01-01-14-360-082	401	535 S	HAYFORD AVE	FAHLGEREN SARAH J	535 S HAYFORD AVE	LANSING	MI	48912-3821	$	**83.59** FP
33-01-01-14-360-151	401	516 S	FOSTER AVE	GLEASON IRVING JR	295 CORVIN RD	CLEVELAND	TN	37311	$	**74.03** FP
33-01-01-14-360-171	401	2308	MARCUS ST	KAZNOWSKI JOHN T	2308 MARCUS ST	LANSING	MI	48912-3827	$	**58.38** FP
33-01-01-14-363-021	401	605 S	HAYFORD AVE	CASTANON NARCISO RAMIREZ JR	605 S HAYFORD AVE	LANSING	MI	48912-3823	$	**165.05** FP
33-01-01-14-363-081	401	627 S	HAYFORD AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$	**67.93** FP
33-01-01-14-363-091	401	633 S	HAYFORD AVE	ACOSTA MARIA	633 S HAYFORD AVE	LANSING	MI	48912-3823	$	**116.76** FP
33-01-01-14-363-121	401	641 S	HAYFORD AVE	BEEBE RICHARD A	15850 GREENWAY DR	LANSING	MI	48906-1407	$	**55.19** FP
33-01-01-14-363-182	401	648 S	FOSTER AVE	MCCORMICK DANIEL	648 S FOSTER AVE	LANSING	MI	48912-3812	$	**255.53** FP

33-01-01-14-363-191	401	646 S	FOSTER AVE	THE S WILLIAMS REVOCABLE TRUST	3100 NORWICH RD	LANSING	MI	48911	$	**63.68**	FP
33-01-01-14-363-211	401	638 S	FOSTER AVE	MCNAMARA BRIAN T & SALLY J	916 MOTOR AVE	LANSING	MI	48910	$	**50.59**	FP
33-01-01-14-363-221	401	634 S	FOSTER AVE	SPARKS RUBY	634 S FOSTER AVE	LANSING	MI	48912-3812	$	**85.27**	FP
33-01-01-14-363-231	401	632 S	FOSTER AVE	OLSON JAMES D	632 S FOSTER AVE	LANSING	MI	48912-3812	$	**76.42**	FP
33-01-01-14-363-242	401	630 S	FOSTER AVE	GOGGIN MARY E	5875 E EXCHANGE RD	BANCROFT	MI	48414-9417	$	**56.61**	FP
33-01-01-14-363-261	401	622 S	FOSTER AVE	DSV SPV2 LLC	16 BERRYHILL RD STE #200	COLUMBIA	SC	29210	$	**96.59**	FP
33-01-01-14-363-311	401	604 S	FOSTER AVE	LONG CANDI	604 S FOSTER AVE	LANSING	MI	48912-3812	$	**59.70**	FP
33-01-01-14-376-011	401	434 S	FRANCIS AVE	DONALD ROY C	434 S FRANCIS AVE	LANSING	MI	48912	$	**61.03**	FP
33-01-01-14-376-021	401	430 S	FRANCIS AVE	RANGEL OSWALDO & GUADALUPE	3400 E WALKER RD	SAINT JOHNS	MI	48879-9056	$	**96.77**	FP
33-01-01-14-376-031	401	426 S	FRANCIS AVE	SPARKS ANGELA P	PO BOX 11103	LANSING	MI	48901	$	**80.49**	FP
33-01-01-14-376-041	401	424 S	FRANCIS AVE	DOWRICK TODD & SANDRA	6435 HEATHFIELD DR	EAST LANSING	MI	48823-9659	$	**76.07**	FP
33-01-01-14-376-051	401	420 S	FRANCIS AVE	CHAPMAN VICKI L	420 S FRANCIS AVE	LANSING	MI	48912-3915	$	**75.01**	FP
33-01-01-14-376-061	401	418 S	FRANCIS AVE	DOWRICK TODD K & SANDRA L	6435 HEATHFIELD DR	EAST LANSING	MI	48823-9659	$	**76.78**	FP
33-01-01-14-376-071	401	416 S	FRANCIS AVE	GARCIA RAMON A	PO BOX 528	DEWITT	MI	48820	$	**53.25**	FP
33-01-01-14-376-081	401	412 S	FRANCIS AVE	FOX KERRI	4113 CRYSTAL LAKE DR	POMPANO BEACH	FL	33064-1207	$	**62.18**	FP
33-01-01-14-376-091	401	410 S	FRANCIS AVE	SUNNYSIDE OF THE STREET L LC	P.O. BOX 662	HASLETT	MI	48840	$	**70.76**	FP
33-01-01-14-376-101	401	408 S	FRANCIS AVE	PALMA SAN LUIS MIGUEL	408 S FRANCIS AVE	LANSING		48912	$	**71.47**	FP
33-01-01-14-376-111	401	402 S	FRANCIS AVE	SECORD JEFFREY & GROVE CAROL J	402 S FRANCIS AVE	LANSING	MI	48912-3915	$	**76.42**	FP
33-01-01-14-377-001	401	401 S	FRANCIS AVE	LAM VIEM	2511 E MICHIGAN AVE	LANSING	MI	48912-4010	$	**64.57**	FP
33-01-01-14-377-011	401	403 S	FRANCIS AVE	SPITZLEY MICHAEL	3103 S GRANGE RD	FOWLER	MI	48835	$	**100.57**	FP
33-01-01-14-377-021	401	407 S	FRANCIS AVE	ENGLISH SHIRLEY	6615 27TH AVE APT 1	KENOSHA	WI	53143-4654	$	**74.74**	FP
33-01-01-14-377-031	401	409 S	FRANCIS AVE	XIAOSHI LI	3852 BAULISTROL DR	OKEMOS	MI	48864	$	**80.49**	FP
33-01-01-14-377-041	401	411 S	FRANCIS AVE	SMITH RANDALL R & LYNDA C	112 WESTRIDGE AVE	OLIVET	MI	49076	$	**38.21**	FP
33-01-01-14-377-071	401	429 S	FRANCIS AVE	LILLY BRANDON L	420 S FRANCIS AVE	LANSING	MI	48912	$	**53.96**	FP
33-01-01-14-377-081	401	431 S	FRANCIS AVE	HUBER DALE JR & FANCHER ERIK	330 SM L KING JR BLVD	LANSING	MI	48915	$	**69.96**	FP
33-01-01-14-377-161	201	2516 E	KALAMAZOO ST	MAGUIRE BRUCE J JR	1350 E LAKE LANSING RD STE B	EAST LANSING	MI	48823-7413	$	**98.89**	all parcel
33-01-01-14-378-013	401	519 S	FOSTER AVE	GETTER DONALD C JR	519 S FOSTER AVE	LANSING	MI	48912-3809	$	**65.28**	FP
33-01-01-14-378-052	401	535 S	FOSTER AVE	BOS TRISHA & CAO RONALD	535 S FOSTER AVE	LANSING	MI	48912	$	**45.64**	FP
33-01-01-14-378-062	401	532 S	FRANCIS AVE	NEVILLS GREG	532 S FRANCIS AVE	LANSING	MI	48912-3816	$	**59.44**	FP
33-01-01-14-378-072	401	528 S	FRANCIS AVE	CHRISTIE MICHAEL J	844 E SHIAWASSEE ST	LANSING	MI	48912-1548	$	**60.50**	FP
33-01-01-14-378-102	401	512 S	FRANCIS AVE	ZACKS JULIO	1542 LINDEN ST	EAST LANSING	MI	48823	$	**59.44**	FP
33-01-01-14-379-032	401	511 S	FRANCIS AVE	CUELLAR JUAN & ALICE	511 S FRANCIS AVE	LANSING	MI	48912-3815	$	**66.16**	IN
33-01-01-14-379-052	401	517 S	FRANCIS AVE	LLOYD CLEO & LLOYD BETTY &	517 S FRANCIS AVE	LANSING	MI	48912-3815	$	**130.29**	IN
33-01-01-14-379-061	401	521 S	FRANCIS AVE	FOX LAND HOLDINGS LLC	PO BOX 1392	EAST LANSING	MI	48826	$	**67.93**	FP
33-01-01-14-379-092	401	531 S	FRANCIS AVE	WARD ALICE M	531 S FRANCIS AVE	LANSING	MI	48912-3815	$	**80.23**	FP
33-01-01-14-379-132	401	528 S	MIFFLIN AVE	WATSON WILLIAM	528 S MIFFLIN AVE	LANSING	MI	48910	$	**54.49**	FP
33-01-01-14-379-171	401	516 S	MIFFLIN AVE	MAJEED AVEEN	516 MIFFLIN AVE	LANSING	MI	48912	$	**123.65**	FP
33-01-01-14-379-181	705	512 S	MIFFLIN AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**85.27**	FP
33-01-01-14-379-191	401	510 S	MIFFLIN AVE	BARRERA JUANITA	510 MIFFLIN AVE	LANSING	MI	48912-3830	$	**85.27**	FP
33-01-01-14-379-201	401	506 S	MIFFLIN AVE	HUSEIN JAKIR	506 S MIFFLIN AVE	LANSING	MI	48912	$	**116.40**	FP
33-01-01-14-379-211	401	504 S	MIFFLIN AVE	MCCLELLAND ANITA & GOODWIN, DARREN	504 MIFFLIN AVE	LANSING	MI	48912-3830	$	**85.27**	FP
33-01-01-14-379-221	705	500 S	MIFFLIN AVE	LANSING HOUSING COMMISSION	419 CHERRY ST	LANSING	MI	48933	$	**85.27**	FP
33-01-01-14-380-001	401	601 S	FOSTER AVE	WILLIAM PATSY JO & HAGA KAREN SUE	601 S FOSTER AVE	LANSING	MI	48912-3811	$	**63.68**	FP
33-01-01-14-380-011	401	605 S	FOSTER AVE	THOMPSON PATRICIA K	605 S FOSTER AVE	LANSING	MI	48912-3811	$	**64.22**	FP
33-01-01-14-380-021	401	609 S	FOSTER AVE	GILCHRIST PAMELA D	609 S FOSTER AVE	LANSING	MI	48912	$	**90.75**	FP
33-01-01-14-380-031	401	613 S	FOSTER AVE	UNITED Z'S INC	1825 E MICHIGAN AVE	LANSING	MI	48912-2826	$	**72.35**	FP
33-01-01-14-380-041	401	617 S	FOSTER AVE	JACKSON PEARL	617 S FOSTER AVE	LANSING	MI	48912-3811	$	**74.74**	FP
33-01-01-14-380-051	401	627 S	FOSTER AVE	LAMPHERE JANET ELIZABETH	6270 S WASHINTON AVE	LANSING	MI	48911	$	**78.72**	FP
33-01-01-14-380-061	401	629 S	FOSTER AVE	MID AMERICAN INVESTMENTS L L C	28330 ELBA DR	GROSSE ILE	MI	48138	$	**60.85**	FP
33-01-01-14-380-071	401	631 S	FOSTER AVE	DAVIS CARRIE A	631 S FOSTER AVE	LANSING	MI	48912	$	**63.33**	FP
33-01-01-14-380-081	401	635 S	FOSTER AVE	FATIMA ABDULAH CORP	13811 MYRTLE DR	DEWITT	MI	48820	$	**89.51**	FP
33-01-01-14-380-101	401	645 S	FOSTER AVE	COSTIGAN RONALD F	645 S FOSTER	LANSING	MI	48912	$	**124.19**	FP
33-01-01-14-380-122	401	650 S	FRANCIS AVE	MCDANIEL BETHANY ANNE	650 S FRANCIS AVE	LANSING	MI	48912-3818	$	**42.46**	FP
33-01-01-14-380-131	401	646 S	FRANCIS AVE	KISER CAROLYN	646 S FRANCIS AVE	LANSING	MI	48912-3818	$	**54.49**	FP
33-01-01-14-380-141	401	642 S	FRANCIS AVE	MINOR BRADLEY	642 S FRANCIS AVE	LANSING	MI	48912-3818	$	**54.49**	FP
33-01-01-14-380-151	401	634 S	FRANCIS AVE	ENTRUST NEW DIRECTION IRA INC	1070 W CENTURY DR STE 101	LOUISVILLE	CO	80027-1657	$	**62.53**	FP
33-01-01-14-380-181	401	626 S	FRANCIS AVE	DAMICO PHILIP	626 S FRANCIS	LANSING	MI	48912	$	**58.73**	IN
33-01-01-14-380-192	401	622 S	FRANCIS AVE	LEANN ECKERLE & RICK ADUNIC	622 S FRANCIS AVE	LANSING	MI	48912-3818	$	**63.68**	FP
33-01-01-14-381-022	401	619 S	FRANCIS AVE	HUMPHREY TOD M	213 S MAGNOLIA AVE	LANSING	MI	48912-3034	$	**106.14**	FP

33-01-01-14-381-041	401	621 S	FRANCIS AVE	WECK DAVID	621 S FRANCIS AVE	LANSING	MI	48912-3817	$	108.97	FP
33-01-01-14-381-051	401	623 S	FRANCIS AVE	YOUNG MICHAEL L	623 S FRANCIS AVE	LANSING	MI	48912-3817	$	67.93	FP
33-01-01-14-381-101	401	645 S	FRANCIS AVE	ROBBINS CHADDWICK	645 S FRANCIS AVE	LANSING	MI	48912	$	103.13	FP
33-01-01-14-381-111	401	647 S	FRANCIS AVE	ESPEJO ALEJANDRO C	647 S FRANCIS AVE	LANSING	MI	48912-3817	$	60.15	FP
33-01-01-14-381-151	401	642 S	MIFFLIN AVE	GREEN BRENDA J	6622 WHITE CLOVER DR	EAST LANSING	MI	48823-9693	$	63.68	FP
33-01-01-14-381-172	401	636 S	MIFFLIN AVE	WEAVER ROBERTA	645 S FOSTER AVE	LANSING	MI	48912	$	75.89	FP
33-01-01-14-381-231	401	616 S	MIFFLIN AVE	ELIAS ELIAS J	616 MIFFLIN AVE	LANSING	MI	48912-3832	$	70.76	FP
33-01-01-14-381-241	401	608 S	MIFFLIN AVE	LEIDIANNA L L C	PO BOX 11051	LANSING	MI	48901	$	63.68	FP
33-01-01-14-381-252	401	606 S	MIFFLIN AVE	CRUMP RUBIN S & CORA L	606 MIFFLIN AVE	LANSING	MI	48912-3832	$	84.91	FP
33-01-01-14-381-262	401	604 S	MIFFLIN AVE	JAMES WILLIE	316 ALLEN ST	LANSING	MI	48912-2711	$	68.90	FP
33-01-01-16-460-161	201	600	RIVER ST	K & D ENTERPRISES L L C	PO BOX 345	LAKELAND	MI	48143-0345	$	736.97	
33-01-01-21-132-001	201	920 S	WASHINGTON AVE	FOUNTAIN PLACE LIMITED PARTNERSHIP	2550 S TELEGRAPH RD STE 200	BLOOMFIELD HILLS	MI	48302-0952	$	8,772.57	
33-01-01-21-181-001	401	125 W	SOUTH ST	POPOFF ANDREW C	125 W SOUTH ST	LANSING	MI	48910-1409	$	115.78	FP
33-01-01-21-203-025	201	206 E	MALCOLM X ST	206 EAST MAIN STREET LLC	206 E MALCOLM X ST	LANSING	MI	48933-2425	$	2,607.71	IN
33-01-01-21-203-030	201	300 E	MALCOLM X ST	300 E MAIN ST L L C	300 E MALCOLM X ST	LANSING	MI	48933-2412	$	3,216.61	IN
33-01-01-21-204-006	201	927 S	WASHINGTON AVE	WASHINGTON AVENUE APARTMENTS L L C	32600 TELEGRAPH RD	BINGHAM FARMS	MI	48025	$	3,884.77	
33-01-01-21-205-006	401	927 S	GRAND AVE	HUNGERFORD JOHN	927 S GRAND AVE	LANSING	MI	48910	$	89.87	FP
33-01-01-21-205-015	401	207 E	HAZEL ST	BRADFORD TIMOTHY F & BRADFORD KYLE	207 E HAZEL ST	LANSING	MI	48910-1617	$	84.56	FP
33-01-01-21-205-020	401	209 E	HAZEL ST	REO LANDS L L C	7793 DAWN DR	PORTLAND	MI	48875-1959	$	121.27	FP
33-01-01-21-205-026	401	215 E	HAZEL ST	DW SHEETS I L L C	1115 S WASHINGTON AVE	LANSING	MI	48910-1648	$	92.08	FP
33-01-01-21-205-035	401	219 E	HAZEL ST	BRUNTON DAN & BERGAU RYAN	219 E HAZEL ST	LANSING	MI	48910	$	96.50	FP
33-01-01-21-205-045	401	225 E	HAZEL ST	BALLA MALIK EMA	2234 VILLAGE WOODS DR	GRAND BLANC	MI	48439	$	85.27	FP
33-01-01-21-205-050	401	227 E	HAZEL ST	D'HAENE EVELYN	227 E HAZEL ST	LANSING	MI	48910-1617	$	123.57	FP
33-01-01-21-227-001	301	830	RIVER ST	RIVER STREET INDUSTRIAL L L C	925 RIVER ST	LANSING	MI	48912	$	1,871.45	all parcel
33-01-01-21-228-003	301	419	SPRING ST	SIMMONS PROPERTIES L L C	530 E GRAND RIVER RD	WILLIAMSTON	MI	48895	$	791.46	all parcel
33-01-01-21-229-013	301	300	SPRING ST	RIVER STREET INDUSTRIAL L L C	925 RIVER ST	LANSING	MI	48912-1027	$	-	all parcel
33-01-01-21-229-023	201	910	RIVER ST	SBA GC TOWERS L L C	8051 CONGRESS AVE	BOCA RATON	FL	33487	$	96.59	all parcel
33-01-01-21-229-034	201	315 E	HAZEL ST	RIVER STREET INDUSTRIAL L L C	925 RIVER ST	LANSING	MI	48912-1027	$	-	all parcel
33-01-01-21-230-012	301	925	RIVER ST	CAMPBELL PETER W	925 RIVER ST	LANSING	MI	48912	$	3,057.84	all parcel
33-01-01-21-230-022	301	401 E	HAZEL ST	RIVER STREET INDUSTRIAL LLC	925 RIVER ST	LANSING	MI	48912	$	712.38	all parcel
33-01-01-21-231-032	201	511 E	HAZEL ST	511 E HAZEL ST. LLC	1100 W MAPLE RD	TROY	MI	48084	$	141.88	all parcel
33-01-01-21-231-052	201	521 E	HAZEL ST	521 E HAZEL ST L L C	1238 ANDERSON RD	CLAWSON	MI	48017	$	2,160.42	all parcel
33-01-01-21-254-001	401	1003	CLEAR ST	YARRELL THOMAS C	1003 CLEAR ST	LANSING	MI	48910-1603	$	160.36	FP
33-01-01-21-256-006	401	314 E	HAZEL ST	NWOBU CHRISTIAN C	108 WOLF CT	EAST LANSING	MI	48823	$	61.30	FP
33-01-01-21-256-015	401	1000	RIVER ST	PEREIDA MANSEL B & CHILDRESS KYRA	1000 RIVER ST	LANSING	MI	48912	$	79.61	FP
33-01-01-21-256-020	401	1004	RIVER ST	KLAUS LARRY S & CYNTHIA A	11573 HIDDEN SPRING TRL	DEWITT	MI	48820-7794	$	66.87	FP
33-01-01-21-256-032	201	1010	RIVER ST	UNION BUILDING CORP	8000 E JEFFERSON AVE	DETROIT	MI	48214-3963	$	424.56	all parcel
33-01-01-21-276-022	301	421 E	ELM ST	WOLVERINE DEVELOPMENT CORP	1350 E LAKE LANSING RD STE B	EAST LANSING	MI	48823-7413	$	1,895.77	all parcel
33-01-01-21-276-031	201	1008 S	CEDAR ST	SPIRIT SPE PORTFOLIO CA C-STORES	2727 N HARWOOD ST SUITE 300	DALLAS	TX	75201	$	27.77	all parcel
33-01-01-21-277-020	401	515 E	ELM ST	PFEIFER PATRICIA K & BONNER JAMES	515 E ELM ST	LANSING	MI	48912-1009	$	114.99	FP
33-01-01-21-277-031	401	1034	BEECH ST	STEWART DAVID AND VALERIE	12595 WOOD RD	DEWITT	MI	48820-7941	$	78.54	FP
33-01-01-21-277-040	401	1028	BEECH ST	SERVANTEZ JESSE & VICTORAIANA	1028 BEECH ST	LANSING	MI	48912	$	80.31	FP
33-01-01-21-277-050	401	1024	BEECH ST	BYWATER DOROTHY	1024 BEECH ST	LANSING	MI	48912-1004	$	80.31	FP
33-01-01-21-277-060	401	1020	BEECH ST	HERNANDEZ SEVERO	1020 BEECH ST	LANSING	MI	48912-1004	$	109.33	FP
33-01-01-21-277-080	401	1010	BEECH ST	HAGERTY AMI JO	1010 BEECH ST	LANSING	MI	48912-1004	$	115.78	FP
33-01-01-21-277-090	401	1006	BEECH ST	ANGUIANO JESSE	1006 BEECH ST	LANSING	MI	48912	$	70.76	FP
33-01-01-21-277-100	401	1002	BEECH ST	WHEELER MARGARET Y-EST OF	1002 BEECH ST	LANSING	MI	48912-1004	$	73.59	FP
33-01-01-21-277-110	401	514 E	HAZEL ST	SUNDEEN RICHARD D	150 N JEFFERSON ST	MASON	MI	48854-1101	$	134.80	FP
33-01-01-21-278-010	401	1003	BEECH ST	PIPKENS PROPERTIES LLC	2435 FOREST RD	LANSING	MI	48910	$	112.95	FP
33-01-01-21-278-020	401	1005	BEECH ST	GRANZ INVESTMENT L L C	3652 DOBIE RD	OKEMOS	MI	48864	$	112.51	FP
33-01-01-21-278-030	401	1007	BEECH ST	PAVLIK JOHN J JR	5104 S PENNSYLVANIA AVE	LANSING	MI	48911-4001	$	83.59	FP
33-01-01-21-278-040	401	1009	BEECH ST	MIKESELL KATHY	1009 BEECH ST	LANSING	MI	48912-1003	$	83.59	FP
33-01-01-21-278-050	401	1011	BEECH ST	MORA ARTHUR	1011 BEECH ST	LANSING	MI	48912	$	83.59	FP
33-01-01-21-278-060	401	1013	BEECH ST	BREITHAUPT ANNA	1013 BEECH ST	LANSING	MI	48912	$	83.59	FP
33-01-01-21-278-070	401	1015	BEECH ST	SERVANTES BERNARDO & ULLELLA I	1015 BEECH ST	LANSING	MI	48912-1003	$	66.87	FP
33-01-01-21-278-093	201	1035	BEECH ST	BEE'S PREP & ASPHALT INC	5723 KAYNORTH RD	LANSING	MI	48911	$	780.14	all parcel
33-01-01-21-278-102	201	612 E	HAZEL ST	CROWN ENTERPRISES INC	PO BOX 869	WARREN	MI	48090-0869	$	428.10	all parcel
33-01-01-21-279-004	301	1101	RIVER ST	SIMMONS PROPERTIES L L C	530 E GRAND RIVER RD	WILLIAMSTON	MI	48895	$	1,265.11	all parcel
33-01-01-21-279-023	201	420 E	ELM ST	HICKS RUSSELL G	205 WINDY RUSH LN	DEWITT	MI	48820-8748	$	1,338.44	IN

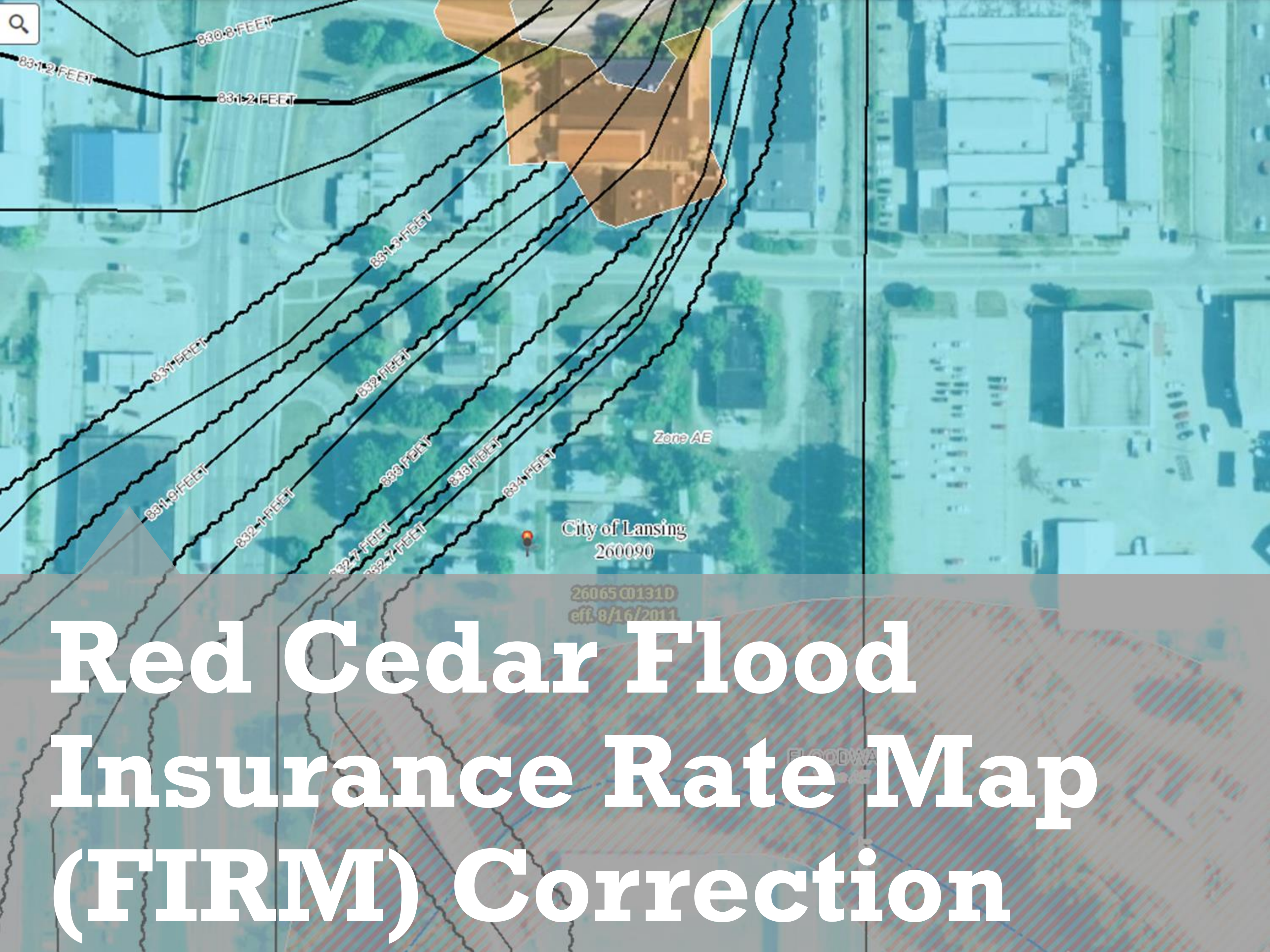
33-01-01-21-279-041	301	1121	RIVER ST	1121 RIVER ST LLC	888 W BIG BEAVER RD SUITE 300	TROY	MI	48084	$	**3,227.05**	all parcel
33-01-01-21-279-050	301	1105	RIVER ST	SIMMONS PROPERTIES L L C	530 E GRAND RIVER AVE	WILLIAMSTON	MI	48895	$	-	all parcel
33-01-01-21-326-002	201	1314 S	WASHINGTON AVE	QUALITY DAIRY CO	111 W MOUNT HOPE AVE STE 3A	LANSING	MI	48910-9080	$	**1,738.59**	IN
33-01-01-22-105-001	301	735 E	HAZEL ST	735 HAZEL L L C	1125 KELSEY AVE	CANTON	MI	48187	$	**12,812.21**	all parcel
33-01-01-22-134-051	401	1011	WALSH ST	OLIN DEAN & SUZANNE	1903 WHITES BRIDGE RD	LOWELL	MI	49331-9227	$	**65.45**	FP
33-01-01-22-134-061	401	1015	WALSH ST	BOSSLER GEORGE W	1015 WALSH ST	LANSING	MI	48912-1638	$	**81.37**	FP
33-01-01-22-151-111	301	701 E	SOUTH ST	SOUTH ST L L C	701 E SOUTH ST	LANSING	MI	48910	$	**6,946.32**	all parcel
33-01-01-22-176-003	201	1115 S	PENNSYLVANIA AVE	CAMAO PROPERTIES L L C	1111 MICHIGAN AVE SUITE #300	EAST LANSING	MI	48823	$	**1,936.99**	prt structure
33-01-01-22-176-032	301	1137	HACO DR	FOX JOHN & CAROL E	2388 COLLEGE RD	HOLT	MI	48842-9799	$	**1,675.35**	prt structure
33-01-01-22-176-131	301	1149 S	PENNSYLVANIA AVE	PRESTON COMMERCIAL PROPERTIES LLC	240 S BRIDGE ST STE 300	DEWITT	MI	48820	$	**1,134.65**	all parcel
33-01-01-22-176-143	301	1159 S	PENNSYLVANIA AVE	CHAPMAN DAVID G	PO BOX 30109	LANSING	MI	48909-7609	$	**6,283.56**	all parcel
33-01-01-22-176-531	401	1022	WALSH ST	FARNSWORTH TARA L	1022 WALSH ST	LANSING	MI	48912-1639	$	**81.37**	FP
33-01-01-22-301-001	401	703	BEULAH ST	WINNIE LISA	703 BEULAH ST	LANSING	MI	48910	$	**84.91**	FP
33-01-01-22-301-011	401	707	BEULAH ST	DOWRICK TODD	6435 HEATHFIELD DR	EAST LANSING	MI	48823-9659	$	**91.99**	FP
33-01-01-22-301-021	401	709	BEULAH ST	FRANZ KURT & KELLY M	62500 MIDDLE COLON RD	BURR OAK	MI	49030-9654	$	**91.99**	FP
33-01-01-22-301-051	401	717	BEULAH ST	MCCOY MARGARET & MCCOY DAVID LEE	717 BEULAH ST	LANSING	MI	48910-1730	$	**109.68**	FP
33-01-01-22-301-091	401	731	BEULAH ST	HARDER WILLIAM & DONNA	911 W NORTHRUP ST	LANSING	MI	48911-3640	$	**77.84**	IN
33-01-01-22-301-111	401	805	BEULAH ST	WILSON MARCELINE O	805 BEULAH ST	LANSING	MI	48910-1732	$	**96.59**	FP
33-01-01-22-301-131	401	817	BEULAH ST	GARNO PROPERTY MANAGEMENT L L C	1500 E MICHIGAN AVE	LANSING	MI	48912	$	**63.68**	FP
33-01-01-22-303-003	401	706	BEULAH ST	SIAL HIRRA	1720 HORIZON HEIGHTS CIR	EL CAJON	CA	92019	$	**91.99**	FP
33-01-01-22-303-031	401	716	BEULAH ST	D W SHEETS II L L C	2823 S CEDAR	LANSING	MI	48910	$	**91.99**	IN
33-01-01-22-303-041	401	1300	ADA ST	MARTIN DOUGLAS & MARTIN ALICE J	1300 ADA ST	LANSING	MI	48910-1727	$	**62.27**	FP
33-01-01-22-303-051	401	1304	ADA ST	BAKER RALPH	PO BOX 1662	OKEMOS	MI	48805-1662	$	**77.48**	FP
33-01-01-22-303-062	401	1306	ADA ST	DW SHEETS I LLC	2823 S CEDAR	LANSING	MI	48910	$	**57.58**	FP
33-01-01-22-303-092	401	1316	ADA ST	ELLIOTT SHERRY L	1316 ADA ST	LANSING	MI	48910-1727	$	**97.47**	FP
33-01-01-22-304-001	401	800	BEULAH ST	MAULDIN CRYSTAL & HILDENBRAND DAVID	800 BEULAH ST	LANSING	MI	48910	$	**91.99**	FP
33-01-01-22-304-021	401	806	BEULAH ST	LILLY INC	1908 E MICHIGAN AVE	LANSING	MI	48912	$	**62.27**	FP
33-01-01-22-304-031	401	810	BEULAH ST	FARRELL STEFAN & TAMARA	PO BOX 244	DEWITT	MI	48820-0244	$	**62.27**	FP
33-01-01-22-304-052	401	816	BEULAH ST	EDWARDS DIANE E	416 ELMSHAVEN DR	LANSING	MI	48917-3513	$	**91.99**	FP
33-01-01-22-304-071	401	822	BEULAH ST	SHEERIN MARION C	822 BEULAH ST	LANSING	MI	48910-1768	$	**50.59**	FP
33-01-01-22-304-081	401	826	BEULAH ST	KRAMER FREDERICK E	826 BEULAH ST	LANSING	MI	48910-1768	$	**60.32**	FP
33-01-01-22-304-101	401	825	FAYETTE ST	LAPORTI VICTOR A	825 FAYETTE ST	LANSING	MI	48910-1733	$	**91.99**	FP
33-01-01-22-304-131	401	817	FAYETTE ST	CASSADY AMY M	817 FAYETTE ST	LANSING	MI	48910-1733	$	**84.03**	FP
33-01-01-22-304-141	401	813	FAYETTE ST	SCHNEIDER TODD	813 FAYETTE ST	LANSING	MI	48910-1733	$	**101.19**	FP
33-01-01-22-304-151	401	811	FAYETTE ST	SHOLTY DWIGHT L & MCPHERSON RUTH	811 FAYETTE ST	LANSING	MI	48910-1733	$	**102.16**	FP
33-01-01-22-304-181	401	801	FAYETTE ST	GALLEGOS RODOLFO	801 FAYETTE ST	LANSING	MI	48910	$	**91.99**	FP
33-01-01-22-306-191	401	1416	ADA ST	LOLLER GARY & DENISE L	1416 ADA ST	LANSING	MI	48910	$	**96.41**	FP
33-01-01-22-306-201	401	1412	ADA ST	BOWLIN CHRISTOPHER SCOTT	1412 ADA ST	LANSING	MI	48910	$	**100.75**	FP
33-01-01-22-306-211	401	1410	ADA ST	DW SHEETS I LLC	2823 S CEDAR	LANSING	MI	48910	$	**91.99**	FP
33-01-01-22-306-221	401	1406	ADA ST	KIDDER MARCI ANNE	1406 ADA ST	LANSING	MI	48910	$	**82.44**	FP
33-01-01-22-306-231	401	1404	ADA ST	TORREZ JOE & VICKI	1404 ADA ST	LANSING	MI	48910-1729	$	**62.27**	FP
33-01-01-22-307-001	401	800	FAYETTE ST	DW SHEETS V L L C	1115 S WASHINGTON AVE	LANSING	MI	48910-1648	$	**50.95**	FP
33-01-01-22-307-031	401	1417	ADA ST	UNITED Z'S INC	1825 E MICHIGAN AVE	LANSING	MI	48912-2826	$	**99.07**	FP
33-01-01-22-307-041	401	1419	ADA ST	VANBUREN MARSHALL H	1419 ADA ST	LANSING	MI	48910	$	**116.76**	IN
33-01-01-22-307-051	401	1423	ADA ST	MCPHEE TOMS GLENDA	1423 ADA ST	LANSING	MI	48910	$	**106.49**	IN
33-01-01-22-307-061	401	1425	ADA ST	H & H REAL PROPERTY MGMT	6150 OLD RIVER TRL	LANSING	MI	48917-9752	$	**91.99**	FP
33-01-01-22-307-071	401	1429	ADA ST	COVELL JAMES	1429 ADA ST	LANSING	MI	48910	$	**67.22**	FP
33-01-01-22-307-081	401	1435	ADA ST	ARENDSEN MARK	4211 DRIFTWOOD DR	DEWITT	MI	48820	$	**76.42**	FP
33-01-01-22-307-261	401	1418	PONTIAC ST	DAILY KAREN S	1418 PONTIAC ST	LANSING	MI	48910-1737	$	**66.16**	FP
33-01-01-22-307-271	401	1416	PONTIAC ST	D W SHEETS VI LLC	2823 S CEDAR	LANSING	MI	48910	$	**75.71**	FP
33-01-01-22-307-281	401	1412	PONTIAC ST	BOWEN JEANETTE	4394 TANGLEWOOD TRL	SAINT JOSEPH	MI	49085	$	**93.40**	FP
33-01-01-22-307-291	401	1410	PONTIAC ST	GRANZ INVESTMENT L L C	3652 DOBIE RD	OKEMOS	MI	48864	$	**91.99**	FP
33-01-01-22-307-303	401	1408	PONTIAC ST	MOORE MARC	1408 PONTIAC ST	LANSING	MI	48910	$	**91.99**	FP
33-01-01-22-307-311	401	816	FAYETTE ST	MATTHAEI HENRY E	816 FAYETTE ST	LANSING	MI	48910	$	**66.16**	FP
33-01-01-22-307-321	401	812	FAYETTE ST	WINNIE THERESA	812 FAYETTE ST	LANSING	MI	48910	$	**66.16**	FP
33-01-01-22-307-351	401	802	FAYETTE ST	MODEEN MARC E	802 FAYETTE ST	LANSING	MI	48910-1734	$	**91.99**	FP
33-01-01-22-308-002	401	916	FAYETTE ST	COLE L JULIETA	1721 LYONS AVE	LANSING	MI	48910	$	**108.09**	FP
33-01-01-22-308-031	401	1411	PONTIAC ST	FUENTES EDUARDO & LOBAINA KATHERY	1016 IONIA	LANSING	MI	48915	$	**85.97**	FP
33-01-01-22-308-041	401	1413	PONTIAC ST	LAFORGE RICHARD	1413 PONTIAC ST	LANSING	MI	48910-1736	$	**87.57**	FP

33-01-01-22-308-051	401	1417	PONTIAC ST	GERHARZ PATRICK M	2550 BINGHAMTON DR	AUBURN HILLS	MI	48326	$	**59.44** FP
33-01-01-22-308-061	401	1419	PONTIAC ST	SHEETS DAVID W	2718 COLLEGE RD	HOLT	MI	48842-9736	$	**63.68** FP
33-01-01-22-308-071	401	1423	PONTIAC ST	RILEY JOHN K & CAROLYN MARIE	1423 PONTIAC ST	LANSING	MI	48910	$	**88.36** FP
33-01-01-22-308-081	401	1425	PONTIAC ST	COX JOYCE A	3546 SEAWAY DR	LANSING	MI	48911	$	**91.99** FP
33-01-01-22-308-091	401	1429	PONTIAC ST	CONANT WILLIAM R	11 AZALEA DR	KEY WEST	FL	33040-6206	$	**109.68** FP
33-01-01-22-308-172	201	1440 S	PENNSYLVANIA AVE	RNA COMMERCIAL L L C	3652 DOBIE RD	OKEMOS	MI	48864	$	**108.44** all parcel
33-01-01-22-308-182	201	1420 S	PENNSYLVANIA AVE	1420 S PENNSYLVANIA L L C	PO BOX 1232	EAST LANSING	MI	48826-1232	$	**1,174.98** IN
33-01-01-22-308-191	201	1414 S	PENNSYLVANIA AVE	1420 S PENNSYLVANIA L L C	P O BOX 1232	EAST LANSING	MI	48826	$	**142.41** all parcel
33-01-01-22-309-021	401	1505	DONORA ST	LEONARD BARBARA	1505 DONORA ST	LANSING	MI	48910-1746	$	**81.73** FP
33-01-01-22-309-041	401	1509	DONORA ST	HAYDUK JANET M	1509 DONORA ST	LANSING	MI	48910-1746	$	**66.16** FP
33-01-01-22-309-051	401	1511	DONORA ST	BARNUM DOROTHY S	1511 DONORA ST	LANSING	MI	48910-1746	$	**100.39** FP
33-01-01-22-309-061	401	1513	DONORA ST	DRAHER BETTY &	1513 DONORA ST	LANSING	MI	48910-1746	$	**132.32** FP
33-01-01-22-309-071	401	1515	DONORA ST	VANHORN TIMOTHY L	903 ELMWOOD	DEWITT	MI	48820	$	**84.12** FP
33-01-01-22-309-091	401	1535	DONORA ST	RODARTE LACEY E & DAVID A	1 HALLACK DR	BALLSTON SPA	NY	12020	$	**101.19** FP
33-01-01-22-309-141	401	1534 S	PENNSYLVANIA AVE	JACKSON ANTHONY & LINDSEY	1534 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**137.98** FP
33-01-01-22-309-151	401	1528 S	PENNSYLVANIA AVE	FIBONACCI 2012 L L C	244 5TH AVE SUITE #2501	NEW YORK	NY	10001	$	**63.42** FP
33-01-01-22-309-161	401	1526 S	PENNSYLVANIA AVE	MHR 2013 L L C	139 WALNUT BLVD	ROCHESTER	MI	48307-2055	$	**92.87** FP
33-01-01-22-309-172	401	1524 S	PENNSYLVANIA AVE	OVERMARS BRIAN & STEPHANIE M	1604 WOODSTOCK DR	BROWNSBURG	IN	46112--821	$	**72.44** FP
33-01-01-22-309-183	401	1522 S	PENNSYLVANIA AVE	HERRIN THOMAS RAY & JACQUELINE L	1522 S PENNSYLVANIA AVE	LANSING	MI	48910-1863	$	**84.91** FP
33-01-01-22-309-190	401	1518 S	PENNSYLVANIA AVE	MICHAELA RAMI	EINAU 20			XXXXX	$	**90.57** FP
33-01-01-22-309-201	401	1516 S	PENNSYLVANIA AVE	MICHAELA RAMI	EINAU 20			XXXXX	$	**106.41** FP
33-01-01-22-309-231	401	1500 S	PENNSYLVANIA AVE	CKING PROPERTIES L L C	4370 CHICAGO DR SUITE #B157	GRANDVILLE	MI	49418	$	**119.94** FP
33-01-01-22-327-011	401	1521 S	PENNSYLVANIA AVE	HOPKINS DAVID LEE	1521 S PENNSYLVANIA AVE	LANSING	MI	48910-1862	$	**97.21** FP
33-01-01-22-327-021	401	1529 S	PENNSYLVANIA AVE	WOODRUFF ROBERT G	4507 SWEETWATER BLVD	MURRELLS INLET	SC	29576-8889	$	**53.78** FP
33-01-01-22-327-031	401	1533 S	PENNSYLVANIA AVE	NOIROT GEORGE V & KATHERINE	4309 BARTON RD	LANSING	MI	48917-1654	$	**54.93** FP
33-01-01-22-327-041	401	1001	PARKDALE ST	FISHNICK PRESTON	1001 PARKDALE ST	LANSING	MI	48910	$	**94.11** FP
33-01-01-22-327-052	401	1015	PARKDALE ST	PANGBURN BETH ANN	1015 PARKDALE ST	LANSING	MI	48910-1834	$	**90.22** FP
33-01-01-22-327-061	401	1017	PARKDALE ST	ALLEN RICHARD F	1017 PARKDALE ST	LANSING	MI	48910-1834	$	**115.34** FP
33-01-01-22-327-071	401	1021	PARKDALE ST	RIVARD RICHARD R	1021 PARKDALE ST	LANSING	MI	48910-1834	$	**112.69** FP
33-01-01-22-327-091	401	1029	PARKDALE ST	DELAU ARTHUR & WHITSCELL CANDACE A	1029 PARKDALE ST	LANSING	MI	48910-1834	$	**95.70** FP
33-01-01-22-327-101	401	1101	PARKDALE ST	TESTER GENE E	1101 PARKDALE ST	LANSING	MI	48910-1835	$	**106.14** FP
33-01-01-22-327-111	401	1105	PARKDALE ST	MEYLE MITCHELL	1105 PARKDALE ST	LANSING	MI	48910	$	**136.92** FP
33-01-01-22-327-121	401	1111	PARKDALE ST	ALLEN DAVID EDWARD	1111 PARKDALE ST	LANSING	MI	48910	$	**98.71** FP
33-01-01-22-327-131	401	1113	PARKDALE ST	KORNOELJE MARY K	1113 PARKDALE ST	LANSING	MI	48910-1835	$	**65.81** FP
33-01-01-22-327-141	401	1117	PARKDALE ST	YOUNG KATHRYN A	1117 PARKDALE ST	LANSING	MI	48910-1835	$	**125.07** FP
33-01-01-22-327-151	401	1540	SHUBEL AVE	CAMBRIDGE ASSOCIATES L L C	1366 N HURON RIVER DR	YPSILANTI	MI	48197	$	**117.99** FP
33-01-01-22-327-161	401	1534	SHUBEL AVE	MALAVOLTI NICHOLAS & HILL MEGAN	1534 SHUBEL AVE	LANSING	MI	48910-1850	$	**122.59** FP
33-01-01-22-327-171	401	1528	SHUBEL AVE	JEETER RICHARD A	1528 SHUBEL AVE	LANSING	MI	48910-1850	$	**94.55** FP
33-01-01-22-327-181	401	1522	SHUBEL AVE	ZEMER GARTLEY P	1522 SHUBEL AVE	LANSING	MI	48910-1850	$	**118.08** FP
33-01-01-22-328-001	401	1400	LINDBERGH DR	WILCOX ROGER T & EVELYN	1400 LINDBERGH DR	LANSING	MI	48910-1818	$	**153.64** FP
33-01-01-22-328-011	401	1425	SHUBEL AVE	ARAMBULA JESUS P & MARIA L	1425 SHUBEL AVE	LANSING	MI	48910-1848	$	**141.88** FP
33-01-01-22-328-021	401	1409	SUNNYSIDE AVE	WHITING GERALD W & GLENDA L	1409 SUNNYSIDE AVE	LANSING	MI	48910-1854	$	**170.80** FP
33-01-01-22-328-031	401	1415	SUNNYSIDE AVE	FITCH LEE K & MAXCENE A	1415 SUNNYSIDE AVE	LANSING	MI	48910-1854	$	**100.39** FP
33-01-01-22-328-041	401	1419	SUNNYSIDE AVE	HUSTON JULIE L	1419 SUNNYSIDE AVE	LANSING	MI	48910	$	**111.63** FP
33-01-01-22-328-051	401	1425	SUNNYSIDE AVE	DOERR ERIC & DOERR AMY S	1425 SUNNYSIDE AVE	LANSING	MI	48910-1854	$	**114.46** FP
33-01-01-22-328-061	401	1429	SUNNYSIDE AVE	HASSLER HELEN M	1429 SUNNYSIDE AVE	LANSING	MI	48910-1854	$	**132.50** FP
33-01-01-22-328-071	401	1433	SUNNYSIDE AVE	ANDERSON OWEN C	1433 SUNNYSIDE AVE	LANSING	MI	48910-1854	$	**131.53** FP
33-01-01-22-328-081	401	1503	SUNNYSIDE AVE	PLINE LUKE A & GRACIA WING VERONICA	1503 SUNNYSIDE AVE	LANSING	MI	48910	$	**117.82** FP
33-01-01-22-328-091	401	1509	SUNNYSIDE AVE	EALLONARDO ANTHONY JR & MARY L	1509 SUNNYSIDE AVE	LANSING	MI	48910-1856	$	**101.72** FP
33-01-01-22-328-101	401	1515	SUNNYSIDE AVE	BAYES PATRICIA	1515 SUNNYSIDE AVE	LANSING	MI	48910-1856	$	**128.78** FP
33-01-01-22-328-111	401	1521	SUNNYSIDE AVE	BRAILEY DEAN H	1521 SUNNYSIDE AVE	LANSING	MI	48910-1856	$	**111.98** FP
33-01-01-22-328-121	401	1525	SUNNYSIDE AVE	STACHWICK MARCELLA E	1525 SUNNYSIDE AVE	LANSING	MI	48910-1856	$	**127.19** FP
33-01-01-22-328-131	401	1531	SUNNYSIDE AVE	RAHE BRYAN D TRUST #1	1531 SUNNYSIDE AVE	LANSING	MI	48910-1856	$	**128.25** FP
33-01-01-22-328-141	401	1540	LINDBERGH DR	BAUMSTARK ERIC C & HEATHER D	1540 LINDBERGH DR	LANSING	MI	48910-1819	$	**260.05** FP
33-01-01-22-328-151	401	1530	LINDBERGH DR	CHADWICK MICHAEL & BENTON MARISSA M	1530 LINDBERGH DR	LANSING	MI	48910	$	**108.35** FP
33-01-01-22-328-161	401	1520	LINDBERGH DR	SCHMIDT PAUL C	1520 LINDBERGH DR	LANSING	MI	48910-1819	$	**132.76** FP
33-01-01-22-328-171	401	1510	LINDBERGH DR	IBARRA GILBERT & KECK-IBARRA ERIKA	1510 LINDBERGH DR	LANSING	MI	48910-1819	$	**104.99** FP
33-01-01-22-328-181	401	1504	LINDBERGH DR	EZZO MICHAEL T & FRANKOSKY JULIA M	1504 LINDBERGH DR	LANSING	MI	48910-1819	$	**136.30** FP
33-01-01-22-328-191	401	1500	LINDBERGH DR	DEMARCO VICTOR	1500 LINDBERGH DR	LANSING	MI	48910-1819	$	**194.42** FP

33-01-01-22-328-201	401	1430	LINDBERGH DR	BROWN ADAM W	1430 LINDBERGH DR	LANSING	MI	48910-1818	$	**142.05** FP
33-01-01-22-328-211	401	1428	LINDBERGH DR	CODERE KELLY THOMAS A & SUSAN K	1428 LINDBERGH DR	LANSING	MI	48910-1818	$	**165.93** FP
33-01-01-22-328-221	401	1420	LINDBERGH DR	DUNCAN NANCY-REVOCABLE TRUST	1420 LINDBERGH DR	LANSING	MI	48910-1818	$	**122.95** FP
33-01-01-22-328-231	401	1414	LINDBERGH DR	DELLER JOHN R JR REVOC TRUST #1	1414 LINDBERGH DR	LANSING	MI	48910	$	**183.01** FP
33-01-01-22-329-001	401	1501	SHUBEL AVE	FLORY-MULLINS DEREK S & FLORY AMBER	1501 SHUBEL AVE	LANSING	MI	48910-1849	$	**84.29** FP
33-01-01-22-329-011	401	1511	SHUBEL AVE	WEAVER TAMARA B	1511 SHUBEL AVE	LANSING	MI	48910-1849	$	**106.67** FP
33-01-01-22-329-021	401	1517	SHUBEL AVE	MARTIN KRISTINA K	1517 SHUBEL AVE	LANSING	MI	48910-1849	$	**118.70** FP
33-01-01-22-329-031	401	1521	SHUBEL AVE	COBURN CHRISTOPHER T &	1521 SHUBEL AVE	LANSING	MI	48910-1849	$	**97.92** FP
33-01-01-22-329-041	401	1525	SHUBEL AVE	BORDER JOHN R & SHARON K	1525 SHUBEL AVE	LANSING	MI	48910-1849	$	**106.14** FP
33-01-01-22-329-051	401	1415	CLIFTON AVE	SMITH CURTIS L & RUTH E	1415 CLIFTON AVE	LANSING	MI	48910-1805	$	**166.29** FP
33-01-01-22-329-061	401	1419	CLIFTON AVE	HUMMEL JACK & CAROLINE	1419 CLIFTON AVE	LANSING	MI	48910	$	**97.47** FP
33-01-01-22-329-071	401	1425	CLIFTON AVE	GERMAN RAECHEL E N/GREENMAN TIFFANY	1425 CLIFTON AVE	LANSING	MI	48910-1805	$	**154.61** FP
33-01-01-22-329-081	401	1501	CLIFTON AVE	GRZEGOREK JENNIFER	1501 CLIFTON AVE	LANSING	MI	48910-1878	$	**128.34** FP
33-01-01-22-329-091	401	1507	CLIFTON AVE	LURIE ELLEN J & MARTZ VIRGINIA L	1507 CLIFTON AVE	LANSING	MI	48910-1878	$	**99.24** FP
33-01-01-22-329-101	401	1511	CLIFTON AVE	WASHBURN ERIC &	1511 CLIFTON AVE	LANSING	MI	48910-1878	$	**100.66** FP
33-01-01-22-329-111	401	1515	CLIFTON AVE	JORDAN MARTY P & ELINOR R	1515 CLIFTON AVE	LANSING	MI	48910-1878	$	**116.76** FP
33-01-01-22-329-121	401	1516	HARDING AVE	LOTT JANE O	1516 HARDING AVE	LANSING	MI	48910-1813	$	**108.35** FP
33-01-01-22-329-131	401	1500	HARDING AVE	LEYRER BRIAN E MELANIE A	1500 HARDING AVE	LANSING	MI	48910-1813	$	**237.93** FP
33-01-01-22-329-141	401	1518	SUNNYSIDE AVE	GIDDINGS THOMAS A & KATHLEEN N &	1518 SUNNYSIDE AVE	LANSING	MI	48910-1857	$	**139.58** FP
33-01-01-22-329-151	401	1510	SUNNYSIDE AVE	SETTERINGTON NICHOLAS J & EMMA B	1510 SUNNYSIDE AVE	LANSING	MI	48910-1857	$	**111.27** FP
33-01-01-22-329-161	401	1506	SUNNYSIDE AVE	MARTIN JOSHUA A & NICOLE E	1506 SUNNYSIDE AVE	LANSING	MI	48910-1857	$	**103.13** FP
33-01-01-22-329-171	401	1500	SUNNYSIDE AVE	BENNETT DENAE L	1500 SUNNYSIDE AVE	LANSING	MI	48910-1857	$	**122.15** FP
33-01-01-22-329-181	401	1430	SUNNYSIDE AVE	GAZELLA MICHAEL J	1430 SUNNYSIDE AVE	LANSING	MI	48910-1855	$	**93.05** FP
33-01-01-22-329-191	401	1426	SUNNYSIDE AVE	FETTES NATHAN D	1426 SUNNYSIDE AVE	LANSING	MI	48910-1855	$	**137.45** FP
33-01-01-22-329-201	401	1420	SUNNYSIDE AVE	KLEE DIANE M	1420 SUNNYSIDE AVE	LANSING	MI	48910-1855	$	**116.58** FP
33-01-01-22-329-211	401	1414	SUNNYSIDE AVE	OSBORNE JULIA	1414 SUNNYSIDE AVE	LANSING	MI	48910-1855	$	**91.02** FP
33-01-01-22-329-221	401	1408	SUNNYSIDE AVE	BROWN COLTER C & VICTORIA K	1408 SUNNYSIDE AVE	LANSING	MI	48910-1855	$	**138.51** FP
33-01-01-22-352-701	401	1614	DONORA ST	VELASQUEZ SHIRIA	1614 DONORA ST	LANSING	MI	48910-1747	$	**89.25** FP
33-01-01-22-352-711	401	1610	DONORA ST	THELEN PETER L & TERRIE	1610 DONORA ST	LANSING	MI	48910-1747	$	**109.15** FP
33-01-01-22-353-011	401	1603	DONORA ST	KEENER BUDDY W	1603 DONORA ST	LANSING	MI	48910-1748	$	**61.56** FP
33-01-01-22-353-021	401	1605	DONORA ST	HUBER DALE D JR & SARA E	4351 OAKWOOD DR	OKEMOS	MI	48864	$	**81.73** FP
33-01-01-22-353-041	401	1613	DONORA ST	CS & R INVESTMENT CORP	15834 GREENWAY DR	LANSING	MI	48906-1407	$	**52.89** FP
33-01-01-22-353-051	401	1617	DONORA ST	TURMAN CHARLIE & DOROTHYE	1617 DONORA ST	LANSING	MI	48910-1748	$	**77.13** FP
33-01-01-22-353-061	401	1621	DONORA ST	SHAFFIER VERNON C & PAMELA	4581 TERRY DR SE	GRAND RAPIDS	MI	49512	$	**63.68** FP
33-01-01-22-353-451	401	1606 S	PENNSYLVANIA AVE	MARIS PROPERTY SOLUTIONS INC	4394 TANGLEWOOD TRL	SAINT JOSEPH	MI	49085	$	**92.34** FP
33-01-01-22-353-461	401	1602 S	PENNSYLVANIA AVE	MARTINEZ-CRUZ OLGA	1602 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**88.10** FP
33-01-01-22-353-471	401	1600 S	PENNSYLVANIA AVE	COLBRY JOSEPH J	1600 S PENNSYLVANIA AVE	LANSING	MI	48910-1865	$	**76.51** FP
33-01-01-22-353-481	401	1542 S	PENNSYLVANIA AVE	WOZNIAK TIMOTHY	1542 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**121.18** FP
33-01-01-22-376-001	401	1601 S	PENNSYLVANIA AVE	ALANIZ DANIEL	1601 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**96.59** FP
33-01-01-22-376-011	401	1605 S	PENNSYLVANIA AVE	WHITEHEAD NICOLE	1605 S PENNSYLVANIA AVE	LANSING	MI	48910-1864	$	**96.59** FP
33-01-01-22-376-021	401	1609 S	PENNSYLVANIA AVE	CAMPOS FELIX & JORGENSEN RUTHANN	1609 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**91.99** FP
33-01-01-22-376-031	401	1613 S	PENNSYLVANIA AVE	MILTON AARON	1613 S PENNSYLVANIA AVE	LANSING	MI	48910	$	**91.99** FP
33-01-01-22-376-041	401	1617 S	PENNSYLVANIA AVE	MCCOURTIE STEPHEN	1617 S PENNSYLVANIA AVE	LANSING	MI	48910-1864	$	**91.99** FP
33-01-01-22-376-191	401	1600	ALPHA ST	DRAKE GAIL L -TRUST	1600 ALPHA ST	LANSING	MI	48910-1802	$	**58.38** FP
33-01-01-22-378-001	401	1100	PARKDALE ST	PAPIC BRITTENY M & JOSHUA T	1100 PARKDALE ST	LANSING	MI	48910	$	**104.73** FP
33-01-01-22-378-221	401	1112	PARKDALE ST	TRANTUM J THOMAS & NANCY LOU	1112 PARKDALE ST	LANSING	MI	48910-1836	$	**117.91** FP
33-01-01-22-378-231	401	1104	PARKDALE ST	MARTINEAU ALLEN J JR & JANE L	1104 PARKDALE ST	LANSING	MI	48910-1836	$	**121.89** FP
33-01-01-22-380-001	401	1406	CLIFTON AVE	WRIGHT DONNA W	1406 CLIFTON AVE	LANSING	MI	48910-1806	$	**114.72** FP
33-01-01-22-380-021	401	1217	PARKDALE ST	RADKE GERALDINE F-TRUSTEE OF TRUST	1217 PARKDALE ST	LANSING	MI	48910-1880	$	**100.48** FP
33-01-01-22-380-031	401	1221	PARKDALE ST	ADAMS FREDERICK S	1221 PARKDALE ST	LANSING	MI	48910-1880	$	**87.48** FP
33-01-01-22-380-041	401	1225	PARKDALE ST	CLYDE CAROL JEAN	1225 PARKDALE ST	LANSING	MI	48910	$	**105.61** FP
33-01-01-22-380-061	401	1608	HARDING AVE	SHOOLTZ DEAN & LAYMAN CATHARINE	1608 HARDING AVE	LANSING	MI	48910	$	**134.53** FP
33-01-01-22-380-071	401	1512	CLIFTON AVE	TEN BRINK JONATHAN & REBECCA	1512 CLIFTON AVE	LANSING	MI	48910	$	**110.92** FP
33-01-01-22-380-081	401	1506	CLIFTON AVE	BARRINGER EARL T JR & CATHERINE	1506 CLIFTON AVE	LANSING	MI	48910-1807	$	**140.90** FP
33-01-01-22-380-091	401	1500	CLIFTON AVE	AKERS TIMOTHY S & RIEBOW CORINNE R	1500 CLIFTON AVE	LANSING	MI	48910-1807	$	**131.62** FP
33-01-01-22-381-001	401	1602	CLIFTON AVE	RUSESKY MARTHA P	1602 CLIFTON AVE	LANSING	MI	48910-1809	$	**193.71** FP
33-01-01-22-381-041	401	1315	PERSHING AVE	COOLEY MATTHEW E	1315 PERSHING AVE	LANSING	MI	48910	$	**118.97** FP
33-01-01-22-381-051	401	1321	PERSHING AVE	ARNOLD AMY L	1321 PERSHING AVE	LANSING	MI	48910-1873	$	**108.79** FP
33-01-01-22-381-061	401	1626	CLIFTON AVE	CRAIG JOHN R & LISA M	1626 CLIFTON AVE	LANSING	MI	48910-1809	$	**104.55** FP

33-01-01-22-381-071	401	1620	CLIFTON AVE	CLARK JAMES A & MINDY A	1620 CLIFTON AVE	LANSING	MI	48910 $	**102.51**	FP
33-01-01-22-381-081	401	1616	CLIFTON AVE	BROWN EVE G	1616 CLIFTON AVE	LANSING	MI	48910-1809 $	**161.33**	FP
33-01-01-22-386-171	401	1700	CLIFTON AVE	WISE HEIDI M	1700 CLIFTON AVE	LANSING	MI	48910 $	**176.46**	FP
33-01-01-22-451-001	401	1515	HARDING AVE	ELKINS TIMOTHY E &	1515 HARDING AVE	LANSING	MI	48910-1812 $	**136.21**	FP
33-01-01-22-451-011	401	1607	CLIFTON AVE	THOMPSON SUSAN K	3124 SUNDERLAND RD	LANSING	MI	48911 $	**110.48**	FP
33-01-01-22-451-021	401	1611	CLIFTON AVE	ROBINSON LINDSEY	1611 CLIFTON AVE	LANSING	MI	48910 $	**102.60**	FP
33-01-01-22-451-031	401	1615	CLIFTON AVE	HAIRSTON ALFRED L JR & VALLEBETH	1615 CLIFTON AVE	LANSING	MI	48910-1808 $	**142.32**	FP
33-01-01-22-451-041	401	1619	CLIFTON AVE	BAKER KASEY B	1619 CLIFTON AVE	LANSING	MI	48910-1808 $	**95.53**	FP
33-01-01-22-451-051	401	1625	CLIFTON AVE	RITTER AMANDA J	1625 CLIFTON AVE	LANSING	MI	48910-1808 $	**100.92**	FP
33-01-01-22-451-061	401	1629	CLIFTON AVE	JADCZAK ELIZABETH A	1629 CLIFTON AVE	LANSING	MI	48910 $	**99.07**	FP
33-01-01-22-451-071	401	1635	CLIFTON AVE	CAINE MICHAEL A & VICTORIA S	1635 CLIFTON AVE	LANSING	MI	48910-1808 $	**86.59**	FP
33-01-01-22-451-081	401	1401	PERSHING AVE	MEDLOCK KIMBERLY E	7736 HERITAGE DR APT 12	LANSING	MI	48917 $	**104.81**	FP
33-01-01-22-451-091	401	1660	SUNNYSIDE AVE	COHEN LEAH J	1660 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**135.33**	FP
33-01-01-22-451-101	401	1652	SUNNYSIDE AVE	HOGAN DANIEL J & STEPHANIE	1652 SUNNYSIDE AVE	LANSING	MI	48910 $	**109.24**	FP
33-01-01-22-451-111	401	1644	SUNNYSIDE AVE	KNAPP ALLAN G & DIANE M	1644 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**168.85**	FP
33-01-01-22-451-121	401	1640	SUNNYSIDE AVE	STEPANOVICH DENNIS/BEETHAM VIRGINIA	1640 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**163.63**	FP
33-01-01-22-451-131	401	1634	SUNNYSIDE AVE	SHELLEY PETER M & JEANNE M	1634 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**122.24**	FP
33-01-01-22-451-141	401	1628	SUNNYSIDE AVE	CABULE ERNEST III & JANICE	1628 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**113.48**	FP
33-01-01-22-451-152	401	1622	SUNNYSIDE AVE	FORD MICHAEL J & REBECCA A	1622 SUNNYSIDE AVE	LANSING	MI	48910-1859 $	**139.49**	FP
33-01-01-22-451-181	401	1505	HARDING AVE	HALL CARMEN	1505 HARDING AVE	LANSING	MI	48910-1812 $	**139.40**	FP
33-01-01-22-452-001	401	1601	SUNNYSIDE AVE	ATKINS DAVID E & MARY M	1601 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**184.69**	FP
33-01-01-22-452-041	401	1631	SUNNYSIDE AVE	JOHNSON MICHELLE & KARIM FRANCINE L	1631 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**160.36**	FP
33-01-01-22-452-051	401	1635	SUNNYSIDE AVE	JAMISON AMY	1635 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**97.92**	FP
33-01-01-22-452-061	401	1641	SUNNYSIDE AVE	GROTH WILLIAM P & JILL T	1641 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**180.44**	FP
33-01-01-22-452-071	401	1645	SUNNYSIDE AVE	JOHNSON PRECIOS M	1645 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**101.98**	FP
33-01-01-22-452-081	401	1651	SUNNYSIDE AVE	PATCHAK-SCHUSTER THOMAS &	1651 SUNNYSIDE AVE	LANSING	MI	48910-1858 $	**111.54**	FP
33-01-01-22-452-091	401	1503	PERSHING AVE	WILLCUTS BRADLEY & NATALIE	1503 PERSHING AVE	LANSING	MI	48910-1846 $	**185.66**	FP
33-01-01-22-452-101	401	1515	PERSHING AVE	GIENAPP JACK W	1515 PERSHING AVE	LANSING	MI	48910-1846 $	**146.83**	FP
33-01-01-22-452-111	401	1519	PERSHING AVE	SHELTON ROBERT F	1519 PERSHING AVE	LANSING	MI	48910-1846 $	**138.16**	FP
33-01-01-22-452-121	401	1650	LINDBERGH DR	MCDONALD HEATHER & CHARLES	1650 LINDBERGH DR	LANSING	MI	48910-1820 $	**175.84**	FP
33-01-01-22-452-131	401	1646	LINDBERGH DR	TIEDJE JAMES M & LINDA B	1646 LINDBERGH DR	LANSING	MI	48910-1820 $	**211.22**	FP
33-01-01-22-452-181	401	1600	LINDBERGH DR	MCCUE MELISSA	1600 LINDBERGH DR	LANSING	MI	48910 $	**158.33**	FP
33-01-01-22-453-001	401	1400	PERSHING AVE	SCOTT DANIEL &	1400 PERSHING AVE	LANSING	MI	48910-1845 $	**139.40**	FP
33-01-01-22-453-011	401	1707	CLIFTON AVE	DIPIERRO TERESA	1707 CLIFTON AVE	LANSING	MI	48910-1885 $	**114.01**	FP
33-01-01-22-453-021	401	1711	CLIFTON AVE	MYERS ELLEN A	1711 CLIFTON AVE	LANSING	MI	48910-1885 $	**108.79**	FP
33-01-01-22-453-031	401	1715	CLIFTON AVE	WOZNIAK PAUL M & BUITENDORP ERIN E	1715 CLIFTON AVE	LANSING	MI	48910 $	**96.41**	FP
33-01-01-22-453-041	401	1801	CLIFTON AVE	MAYNARD MARVIN J & MARTHA V	PO BOX 16210	LANSING	MI	48901-6210 $	**136.39**	FP
33-01-01-22-453-111	401	1814	SUNNYSIDE AVE	RASMUSSEN DOUGLAS M	1814 SUNNYSIDE AVE	LANSING	MI	48910-1875 $	**90.31**	FP
33-01-01-22-453-121	401	1810	SUNNYSIDE AVE	BEATTY SPENCER	1810 SUNNYSIDE AVE	LANSING	MI	48910-1875 $	**102.60**	FP
33-01-01-22-453-131	401	1806	SUNNYSIDE AVE	JACKSON JASON W	1806 SUNNYSIDE AVE	LANSING	MI	48910-1875 $	**100.83**	FP
33-01-01-22-453-141	401	1800	SUNNYSIDE AVE	UNDERWOOD ANNETTE N-TRUST NO 1	1800 SUNNYSIDE AVE	LANSING	MI	48910-1875 $	**99.07**	FP
33-01-01-22-453-151	401	1716	SUNNYSIDE AVE	SUNDERLIN DENNIS L & PATRICIA A	1716 SUNNYSIDE AVE	LANSING	MI	48910-1888 $	**120.29**	FP
33-01-01-22-453-161	401	1708	SUNNYSIDE AVE	PECK JEFFREY	1708 SUNNYSIDE AVE	LANSING	MI	48910 $	**131.88**	FP
33-01-01-22-453-171	401	1702	SUNNYSIDE AVE	LAVELL ANASTASIYA A	1702 SUNNYSIDE AVE	LANSING	MI	48910 $	**148.95**	FP
33-01-01-22-454-001	401	1701	SUNNYSIDE AVE	PLAUNT RANDAL K	1701 SUNNYSIDE AVE	LANSING	MI	48910-1889 $	**83.41**	FP
33-01-01-22-454-011	401	1709	SUNNYSIDE AVE	SWENSON WANDA	6382 CULVER DR	EAST LANSING	MI	48823 $	**142.23**	FP
33-01-01-22-454-021	401	1715	SUNNYSIDE AVE	SPOUSTA BARBARA M	1715 SUNNYSIDE AVE	LANSING	MI	48910-1889 $	**89.16**	FP
33-01-01-22-454-031	401	1801	SUNNYSIDE AVE	WELBORN PAULINE RACHEL	1801 SUNNYSIDE AVE	LANSING	MI	48910-1860 $	**168.94**	FP
33-01-01-22-454-041	401	1811	SUNNYSIDE AVE	RUSESKY THEODORE & LINDA	1811 SUNNYSIDE AVE	LANSING	MI	48910 $	**126.57**	FP
33-01-01-22-454-051	401	1813	SUNNYSIDE AVE	CHIAMULERA KYLE J & PALLUCONI KAYLA	1813 SUNNYSIDE AVE	LANSING	MI	48910 $	**111.18**	FP
33-01-01-22-454-081	401	1515 E	MT HOPE AVE	DAILY AMI B	518 PEACHTREE PL	MASON	MI	48854-1455 $	**78.19**	FP
33-01-01-22-454-101	401	1810	LINDBERGH DR	NELSON DENNIS J & DOROTHY J	1810 LINDBERGH DR	LANSING	MI	48910-1821 $	**223.52**	FP
33-01-01-22-454-111	401	1806	LINDBERGH DR	CARLSON KRISTIN A	1806 LINDBERGH DR	LANSING	MI	48910-1821 $	**146.47**	FP
33-01-01-22-454-131	401	1726	LINDBERGH DR	SULZMAN KIRK & SUSAN	1726 LINDBERGH DR	LANSING	MI	48910-1886 $	**128.78**	FP
33-01-01-22-454-141	401	1714	LINDBERGH DR	MARSH JAMES G & KATHLEEN A	1714 LINDBERGH DR	LANSING	MI	48910-1886 $	**96.23**	FP
33-01-01-22-454-151	401	1700	LINDBERGH DR	GUERIN WILLIAM F & MAUDE S	1700 LINDBERGH DR	LANSING	MI	48910-1886 $	**239.08**	FP
33-01-01-22-454-161	401	1512	PERSHING AVE	GRETHER DEBORAH P	1512 PERSHING AVE	LANSING	MI	48910-1847 $	**196.45**	FP
33-01-01-22-454-171	401	1508	PERSHING AVE	REEVES JODI L	1508 PERSHING AVE	LANSING	MI	48910-1847 $	**111.80**	FP
33-01-01-23-102-161	401	720 S	FAIRVIEW AVE	CLARK ROBERT L & CLARK MARLENE	1180 S DURAND RD	LENNON	MI	48449-9692 $	**61.74**	FP

33-01-01-23-102-171	401	716 S	FAIRVIEW AVE	CROFF VELMA L	174 S BELLAMY RD	IONIA	MI	48846-9525	$	**61.74**	FP
33-01-01-23-102-181	401	714 S	FAIRVIEW AVE	INGRAM KELSEY	410 PARIS AVE	LANSING	MI	48910-3064	$	**56.25**	FP
33-01-01-23-102-211	401	652 S	FAIRVIEW AVE	ZAVALA GONSALO R & MARY A	648 S FAIRVIEW AVE	LANSING	MI	48912-2920	$	**61.74**	FP
33-01-01-23-103-002	401	701 S	FAIRVIEW AVE	COOK RON	701 S FAIRVIEW AVE	LANSING	MI	48912	$	**42.81**	FP
33-01-01-23-103-032	401	724 S	MAGNOLIA AVE	PFEIFER CHRIS	710 S MAGNOLIA AVE	LANSING	MI	48912	$	**72.00**	FP
33-01-01-23-103-051	401	720 S	MAGNOLIA AVE	NWOBU CHRISTIAN C	3627 WAINWRIGHT AVE	LANSING	MI	48911-2242	$	**71.82**	FP
33-01-01-23-103-081	401	710 S	MAGNOLIA AVE	PFEIFER CHRIS	425 N HAYFORD AVE	LANSING	MI	48912	$	**44.31**	FP
33-01-01-23-103-112	401	700 S	MAGNOLIA AVE	MCKENZIE JEFFREY	700 S MAGNOLIA AVE	LANSING	MI	48912-2936	$	**78.72**	FP
33-01-01-23-104-041	401	719 S	MAGNOLIA AVE	ISOM CHARLES & CHAPMAN EBONY	719 S MAGNOLIA AVE	LANSING	MI	48912	$	**58.38**	FP
33-01-01-23-104-051	401	721 S	MAGNOLIA AVE	DUA SAMEER & AMY	2447 PINE HOLLOW DR	EAST LANSING	MI	48823	$	**67.22**	FP
33-01-01-23-104-061	401	727 S	MAGNOLIA AVE	LE MY VAN & PHAM TRUC T	1234 THIRD STREET	JACKSON	MI	49203	$	**58.73**	FP
33-01-01-23-104-072	401	731 S	MAGNOLIA AVE	FOX KERRI	4113 CRYSTAL LAKE DR	POMPANO BEACH	FL	33064-1207	$	**49.53**	FP
33-01-01-23-104-131	401	714 S	HAYFORD AVE	MENDOZA MARIA GUDALUPE JIMENEZ	714 S HAYFORD	LANSING	MI	48912	$	**105.43**	FP
33-01-01-23-104-141	401	712 S	HAYFORD AVE	ALLEN JOYCE	712 S HAYFORD	LANSING	MI	48912	$	**52.54**	FP
33-01-01-23-104-151	401	708 S	HAYFORD AVE	ALLEN JOYCE L & HIBBS JONATHAN N	712 S HAYFORD AVE	LANSING	MI	48912	$	**38.92**	FP
33-01-01-23-104-161	401	706 S	HAYFORD AVE	INGHAM COUNTY LAND BANK	3024 TURNER ST	LANSING	MI	48906	$	**38.92**	FP
33-01-01-23-104-171	401	704 S	HAYFORD AVE	SACUL GROUP L L C	3800 MERIDIAN RD	OKEMOS	MI	48864	$	**61.92**	FP
33-01-01-23-105-022	401	717 S	HAYFORD AVE	CHELSEE PROPERTIES L L C	PO BOX 1662	OKEMOS	MI	48805-1662	$	**60.15**	FP
33-01-01-23-126-002	401	700 S	FOSTER AVE	LHCOM LLC	503 MALL CT SUITE #312	LANSING	MI	48912	$	**78.10**	FP
33-01-01-23-126-021	401	706 S	FOSTER AVE	DW SHEETS V L L C	2718 COLLEGE RD	HOLT	MI	48842	$	**70.76**	FP
33-01-01-23-126-162	401	710 S	FRANCIS AVE	MURPHY JODY M	710 S FRANCIS AVE	LANSING	MI	48912	$	**114.63**	FP
33-01-01-23-126-171	401	712 S	FRANCIS AVE	JACKSON NORMAN & ELOISE	7415 MALLOW LN	GRAND LEDGE	MI	48837-8164	$	**46.35**	FP
33-01-01-23-451-131	401	1636	FIDELITY RD	JASTIFER MARIANNE T	1636 FIDELITY RD	LANSING	MI	48910-1901	$	**121.71**	FP
33-01-01-23-452-012	401	1715	FIDELITY RD	NELSON JON & JENNIFER	1715 FIDELITY RD	LANSING	MI	48910-1902	$	**114.54**	FP
33-01-01-23-452-031	401	1725	FIDELITY RD	CAILLOUETTE TERRY J	1725 FIDELITY RD	LANSING	MI	48910-1902	$	**113.31**	FP
33-01-01-23-452-041	401	1731	FIDELITY RD	MESSER JODI L	1731 FIDELITY RD	LANSING	MI	48910-1902	$	**63.68**	FP
33-01-01-23-452-061	401	1737	FIDELITY RD	IBARRA G & KECK ERIKA H	1510 LINDBERGH DR	LANSING	MI	48910-1819	$	**110.39**	FP
33-01-01-23-452-071	401	1815	FIDELITY RD	WORDEN ROBERT & DEBRA	3665 SCHOLAR LN	HOLT	MI	48842	$	**90.93**	FP
									$	**180,595.22**	



Red Cedar Flood Insurance Rate Map (FIRM) Correction

The problem of flood insurance

- Average Lansing annual flood insurance premium today: $1,100
- Average annual premium when rate increases are complete: $4,400
- Flood insurance is required if you have a mortgage
- If you drop and lender finds out you go to actuarial rates immediately ($4,400)
  - Prompted either by FEMA audit or major flood losses in another part of the country

Flood Insurance Impacts by Neighborhood

Projected property value reduction due to the rising cost of flood insurance

Expected Reduction in Resale Value at Actuarial Rates

- -100% +
- -75% to -99%
- -50% to -74%
- -25% to -49%
- -10% to -24%
- -3% to -9%

- Acquired/Vacant
- Regulatory Floodplain (100y)

How Loss is Calculated

Lansing residents currently pay subsidized rates for flood insurance (the same rate per sq ft, regardless of elevation). Rates are being increased over a 20 year period to reflect risk based on the home's elevation.

The reduced values shown here reflect the purchase price that would have to be paid, below market value, to keep the purchaser's monthly mortgage payment the same as it would be without flood insurance, when the home is sold.

At 100% loss the flood insurance payment will be equal to the monthly mortgage payment; at 50% it will equal to half the monthly mortgage payment, etc.

Sycamore Park

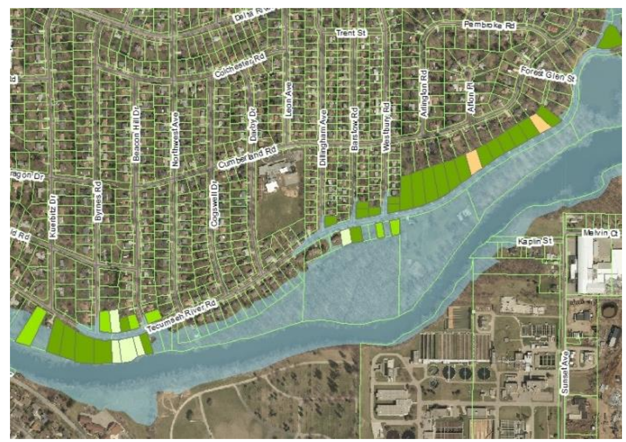
Average Annual Premium

Subsidized (Today)	$1284.00
Actuarial (Future)	$4212.00
Actuarial (Corrected)	$3132.00

Baker

Average Annual Premium

Subsidized (Today)	$888.00
Actuarial (Future)	$3828.00
Actuarial (Corrected)	$2976.00



Tecumseh River

Average Annual Premium

Subsidized (Today)	$1272.00
Actuarial (Future)	$3216.00
Actuarial (Corrected)	$2916.00

Urbandale

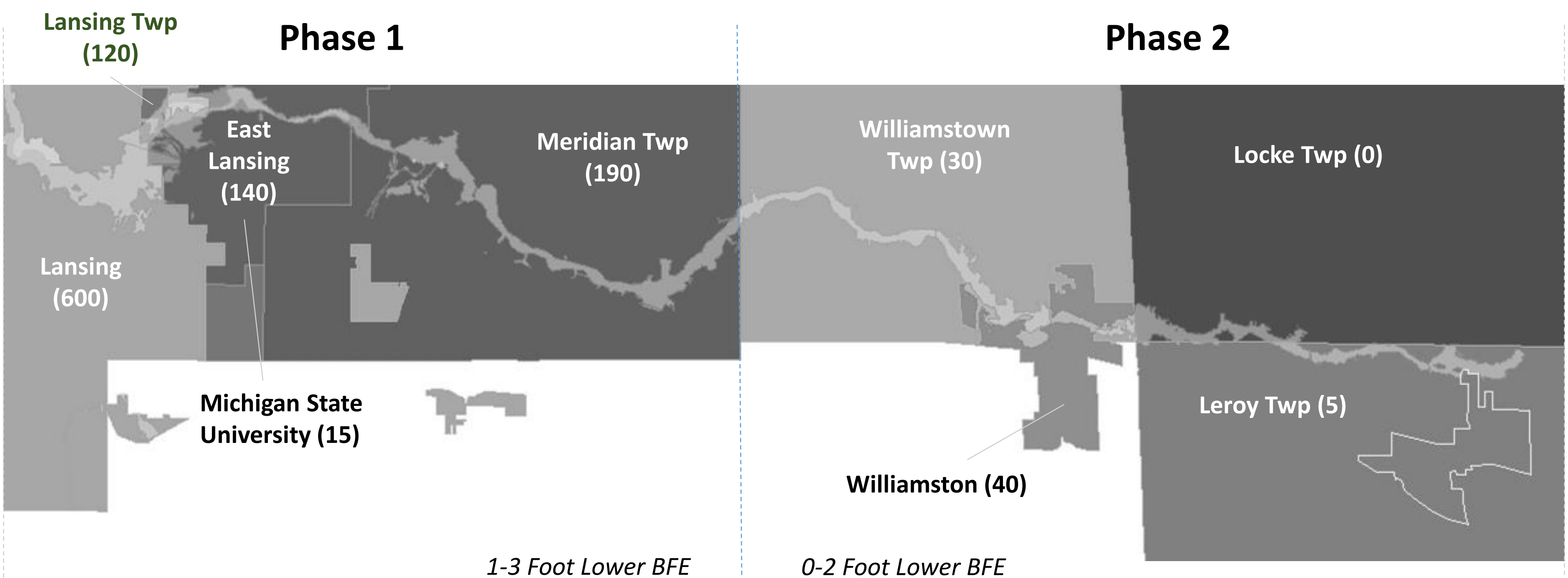
Average Annual Premium

Subsidized (Today)	$912.00
Actuarial (Future)	$4116.00
Actuarial (Corrected)	$2940.00

Summary of Impacts

- Homes valued under $50,000 will be hardest hit (about 50% of all floodplain homes are in this category)
- Average resale value loss for all floodplain homes will be 84%
- 32% of all floodplain homes will lose 100% of their resale value

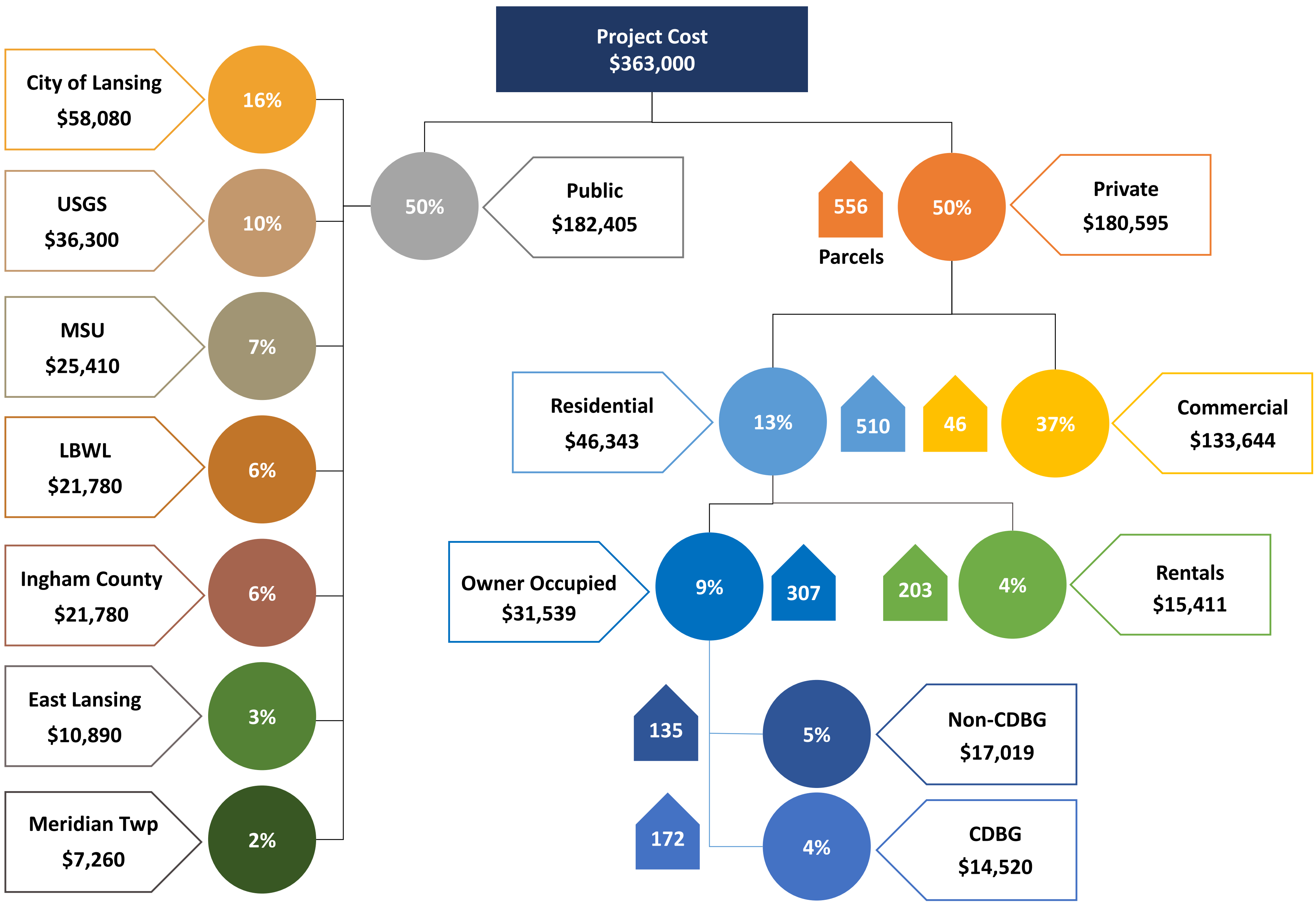
Proposed FIRM Correction



Phase 1 Total: $172,000

Phase 1&2 Total: $363,000

Red Cedar Floodplain Remapping Funding Breakdown



BY THE COMMITTEE OF THE WHOLE
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, Office of the Mayor has submitted application to the United States Department of the Interior National Park Service for funding to be utilized for executing historic preservation programs and;

WHEREAS, the Office of the Mayor was informed that it has been selected for an award of $51,900 with federal funds obligated of $39,400; and

WHEREAS, Federal amount on non-federal matching share of $12,500; and

WHEREAS, The objective of this grant agreement is to provide Historic Preservation Funds (HPF) to a state, tribe, local government (including Certified Local Governments), or nonprofit to complete a project that assists in the preservation of a site, or the events connected to a site, related to the African American civil rights movement of the 20th century through planning, development, and/or research projects, and to assist them in executing their historic preservation programs and activates pursuant to 54 U.S.C. 300101 et. Seq. (commonly known as the National Historic Preservation Act); and

WHEREAS, the Lansing Pave the Way Project is a research and documentation project to explore the impact that the I-496 project had on Lansing's vibrant African American community during the height of the Civil Rights movement. The project will examine in detail the impacts of dislocation and transformation through the collection of oral histories and photographs following first and second generation African Americans affected by the expressway. The project will collect, interpret, and preserve these important stories to educate and inspire the Lansing community to take positive action in the continued quest for racial justice.

NOW, THEREFORE, BE IT RESOLVED, the Lansing City Council approves acceptance of the Office of grant in the amount of $51,900.00 for the program period (April 1, 2018 through April 1, 2020); and

BE IT FINALLY RESOLVED, that the Administration is authorized to create appropriate accounts and to make the necessary operating transfers for the expenditure of the awarded funds.

Grant Agreement

Grant Number: P18AP00163
Between
THE UNITED STATES DEPARTMENT OF INTERIOR
NATIONAL PARK SERVICE
AND
CITY OF LANSING
DUNS No: 069835882

CFDA: 15.904
Grant Program: African American Civil Rights Grant
Project Title: Pave The Way Project
Amount of Federal Funds Obligated: **$39,400**
Amount of NonFederal Matching Share: **$12,500**
Total Amount of Award: **$51,900**
Period of Performance: **April 1, 2018,** to **April 30, 2020**

This Grant Agreement is entered into by the U.S. Department of the Interior, National Park Service (NPS), and City of Lansing, MI (Recipient).

ARTICLE I – BACKGROUND AND OBJECTIVES

The objective of this Agreement is to provide Historic Preservation Funds (HPF) to a state, tribe, local government (including Certified Local Governments), or nonprofit to complete a project that assists in the preservation of a site, or the events connected to a site, related to the African American civil rights movement of the 20th century through planning, development, and/or research projects, and to assist them in executing their historic preservation programs and activities pursuant to 54 U.S.C. 300101 et seq. (commonly known as the National Historic Preservation Act).

ARTICLE II – AUTHORITY

NPS enters into this Agreement pursuant to:

- National Historic Preservation Act (NHPA), 54 U.S.C 300.101 et. sq.
- Historic Preservation Fund Grants Manual, 2007 and subsequent memos and guidance.
- Continuing Appropriations Act, 2017, P.L. 115-31

ARTICLE III – STATEMENT OF WORK

A. The Statement of work to be performed in accordance with the *Secretary of the Interior's Standards and Guidelines for Historic Preservation and Archeology is as follows (https://www.nps.gov/subjects/historicpreservation/standards.htm):*

1. Preparation and Outreach
    a. Outreach efforts to identify and recruit residents interested in sharing their stories, as well as in guiding the implementation of the project.
    b. Conduct and preserve Oral History Interviews.
    c. Collect stories and photos for the Pave the Way project.
2. Research and Documentation
    a. Film the oral history interviews about local experiences with the Civil Rights Movement, as well as interviews with local historians and librarians providing background and context for the stories.
    b. Research using local city directories will trace the paths of the displaced African Americans to their new homes.
    c. Previously undocumented historical resources related to the African American Civil Rights Movement in Lansing and the impacts of I-496 construction will be preserved for future academic, educational, and communal use.
3. Preservation and Interpretation
    a. Permanently archive oral histories, photographs, and film from the project at the Library of Michigan.
    b. Website: Create an interactive Pave the Way website and online map that links photos of the homes in the demolished neighborhoods to the stories of the families who lived there and photos of their new homes in neighborhoods such as Westside.
    c. Book: Scan photographs and oral histories will be organized into a Pave the Way Amazon Create Space Book
    d. Exhibit: The Historical Society will utilize the resources collected to develop a six-month traveling exhibit on African American Civil Rights History in Lansing to showcase the stories and images collected for the project.
    e. Film: The City's Public Media Center staff will edit the footage into a 30-minute film, incorporating the archival video, film and photographs of locations and historic sites referenced by the interviewees.

B. No substantial involvement on the part of the NPS is anticipated for the successful completion of the statement of work detailed in this award. It is anticipated that involvement will be limited to actions related to monitoring project performance, technical assistance at the request of the recipient

ARTICLE IV – TERM OF AGREEMENT

The Agreement will become effective upon signature of the National Park Service.

The grant start date is **April 1, 2018,** and runs through the end date of **April 30, 2020,** unless terminated earlier per Article XI. The period from the start date to the expiration date is the Period of Performance for the Agreement and is also known as the Agreement Term.

The first drawdown of funds from the grant account constitutes the Recipient's acceptance of the terms of the agreement.

ARTICLE V – KEY OFFICIALS

A. Key officials are essential to ensure maximum coordination and communications between the parties and the work being performed. They are:

1. **For the NPS:**

Awarding Officer (AO):

Megan J. Brown
Chief, State, Tribal, Local, Plans & Grants
National Park Service
State, Tribal, Local, Plans & Grants
1849 C Street NW (Mail Stop 7360)*
Washington, DC 20040
202-354-2062
202-371-1794
megan_brown@nps.gov
*All mail to this address is irradiated, send via private mail carrier

Agreement Technical Representative /Grant Manager (ATR):

Grants Administrator
National Park Service
State, Tribal, Local, Plans & Grants
1849 C Street NW (Mail Stop 7360)*
Washington, DC 20040
202-354-2020 (T)
202-371-1794 (F)
preservation_grants_info@nps.gov
*All mail to this address is irradiated, send via private mail carrier

2. **For the Recipient:**

City of Lansing
124 W Michigan Ave.
Lansing, MI 48933-1603
517-483-4000

B. **Communications**. Recipient shall address any communication regarding this Agreement to the assigned NPS ATR with a copy to the AO. Communications that relate solely to technical matters may be sent only to the ATR. The grantee agrees to maintain close liaison with the NPS throughout the grant period. NPS reserves the right to request meetings, upon reasonable notice, with grantee project staff at intervals during the course of project work. The grantee agrees to promptly notify the NPS should any of the following conditions become known to it:

a. Problems, delays, or adverse conditions that will materially affect the ability of the grantee (or its subcontractors, if any) to attain project objectives, prevent the project from meeting planned timetables, or preclude the completion of approved work;
b. The need for adjustment (revision) to the project budget; and
c. The lack of nonfederal matching share to meet requirements of this Grant Agreement (if applicable).

C. **Changes in Key Officials**. Neither the NPS nor Recipient may make any permanent change in a key official without written notice to the other party reasonably in advance of the proposed change. The notice will include a justification with sufficient detail to permit evaluation of the impact of such a change on the scope of work specified within this Agreement. Any permanent change in key officials will be made only by modification to this Agreement.

ARTICLE VI – AWARD AND PAYMENT

A. NPS will provide funding to the Recipient in an amount not to exceed **$39,400** for the Statement of Work described in Article III and in accordance with the NPS approved budget below. Any award beyond this amount is subject to availability of funds.

The approved Work/Cost Budget is summarized as follows:

Budget Item	Fed Admin	Fed Program	Non-Fed Admin	Non-Fed Program	Total
Personnel	$ -	$ -	$ 1,000.00	$ -	$ 1,000
Fringe Benefits	$ -	$ -	$ -	$ -	$ -
Travel	$ -	$ -	$ -	$ -	$ -
Supplies	$ -	$ 6,990.00	$ -	$ -	$ 6,990
Equipment	$ -	$ -	$ -	$ -	$ -
Contractual/Consultant	$ -	$ 26,500.00	$ -	$ -	$ 26,500
Construction	$ -	$ -	$ -	$ -	$ -
Other	$ -	$ -	$ 17,500.00	$ -	$ 17,500
Indirect Costs	$ -	$ -	$ -	$ -	$ -
TOTAL	$ -	$ 33,490	$ 18,500	$ -	$ 51,990

B. Recipient shall request payment in accordance with the following:

1. **Method of Payment**. Payment will be made by advance and/or reimbursement through the Department of Treasury's Automated Standard Application for Payments (ASAP) system.

2. **Determination of Risk Requirements.** Requests for advances or reimbursements must be submitted digitally to your NPS ATR using Standard Form 270. Upon NPS approval of the request, Recipient may request reimbursement via the ASAP system. If payments are requested from the ASAP system without prior NPS approval, the Recipient shall be determined "high risk" which will suspend Recipient access to the ASAP system and may result in suspension of grant award. The Recipient will provide supporting documents to include invoices, copies of contracts, vendor quotes, and other expenditure explanations that justify the reimbursement request.

3. **Requesting Advances**. Requests for advances must be submitted via the ASAP system. Requests may be submitted as frequently as required to meet the needs of the Financial Assistance (FA) Recipient to disburse funds for the Federal share of project costs. If feasible, each request should be timed so that payment is received on the same day that the funds are dispersed for direct project costs and/or the proportionate share of any allowable indirect costs. If same–day transfers are not feasible, advance payments must be as close to actual disbursements as administratively feasible. Advances must be liquidated within 30 days or returned to the ASAP account.

4. **Requesting Reimbursement**. Requests for reimbursements must be submitted via the ASAP system. Requests for reimbursement should coincide with normal billing

patterns. Each request must be limited to the amount of disbursements made for the Federal share of direct project costs and the proportionate share of allowable indirect costs incurred during that billing period.

5. **Adjusting Payment Requests for Available Cash**. Funds that are available from repayments to, and interest earned on, a revolving fund, program income, rebates, refunds, contract settlements, audit recoveries, credits, discounts, and interest earned on any of those funds must be disbursed before requesting additional cash payments.

6. **Bank Accounts**. All payments are made through electronic funds transfer to the bank account identified in the ASAP system by the FA Recipient.

7. **Supporting Documents and Agency Approval of Payments**. Additional supporting documentation and prior NPS approval of payments may be required when/if a FA Recipient is determined to be "high risk" or has performance issues. If prior Agency payment approval is in effect for an award, the ASAP system will notify the FA Recipient when they submit a request for payment. The Recipient must then notify the NPS AO and ATR that a payment request has been submitted. The NPS may request additional information from the Recipient to support the payment request prior to approving the release of funds, as deemed necessary. The FA Recipient is required to comply with these requests. Supporting documents may include invoices, copies of contracts, vendor quotes, and other expenditure explanations that justify the reimbursement requests.

C. In order to receive a financial assistance award and to ensure proper payment, it is required that Recipient maintain their registration with the System for Award Management (SAM), accessed at http://www.sam.gov. Failure to maintain registration can impact obligations and payments under this Agreement and/or any other financial assistance or procurements documents the Recipient may have with the Federal government.

D. Any award beyond the current fiscal year is subject to availability of funds; funds may be provided in subsequent fiscal years if project work is satisfactory and funding is available.

E. **Allowable and Eligible Costs**. Expenses charged against awards under the Agreement may not be incurred prior to the beginning of the Agreement, and may be incurred only as necessary to carry out the approved objectives, scope of work and budget with prior approval from the NPS AO. The Recipient shall not incur costs or obligate funds for any purpose pertaining to the operation of the project, program, or activities beyond the Period of Performance end date stipulated in the award.

F. **Travel Costs**. For travel costs charged against awards under the Agreement, costs incurred must be considered reasonable and otherwise allowable only to the extent such costs do not exceed charges normally allowed by the Recipient in its regular operations as the result of the Recipient's written travel policy. If the Recipient does not have written travel policies established, the Recipient and its contractors shall follow the travel policies in the Federal

Travel Regulation, and may not be reimbursed for travel costs that exceed the standard rates. All charges for travel must conform to the applicable cost principles.

G. **Indirect Costs**. Indirect costs will not be allowable charges against the award unless specifically included as a line item in the approved budget incorporated into the award.

H. **Recipient Cost Share or Match**. No non-Federal matching share is required. The approved project budget includes **$12,500** in eligible project matching share. Any non–Federal share, whether in cash or in–kind, is expected to be paid out at the same general rate as the Federal share. Exceptions to this requirement may be granted by the AO based on sufficient documentation demonstrating previously determined plans for or later commitment of cash or in–kind contributions. In any case, the Recipient must meet their cost share commitment over the life of the award.

ARTICLE VII – PRIOR APPROVAL

The Recipient shall obtain prior approval for specific actions, in accordance with 2 CFR 200.308 and the Historic Preservation Fund Grants Manual, including:

- changes to approved budgets and program revisions,
- purchases of equipment (tangible, non-expendable items cost $5,000 or more per unit with a life of more than one year),
- use of program income, and
- use of a 10% de minimus indirect cost rate

ARTICLE VIII – INSURANCE AND LIABILITY

A. Insurance. The recipient shall be required to (1) obtain liability insurance or (2) demonstrate present financial resources in an amount determined sufficient by the Government to cover claims brought by third parties for death, bodily injury, property damage, or other loss resulting from one or more identified activities carried out in connection with this financial assistance agreement.

B. Insured. The federal government shall be named as an additional insured under the recipient's insurance policy.

C. Indemnification. The recipient hereby agrees to indemnify the federal government, NPS or from any act or omission of the Recipient, its officers, employees, or (members, participants, agents, representatives, agents as appropriate), (1) against third party claims for damages arising from one or more identified activities carried out in connection with this financial assistance agreement and (2) for damage or loss to government property resulting from such an activity. This obligation shall survive the termination of this Agreement.

To purchase public and employee liability insurance at its own expense from a responsible company or companies with a minimum limitation of *one million dollars ($1,000,000)* per person for anyone claim, and an aggregate limitation of *three million dollars ($3,000,000)* for any number of claims arising from any one incident. The policies shall name the United States as an additional insured, shall specify that the insured shall have no right of subrogation against the United States for payments of any premiums or deductibles due thereunder, and shall specify that the insurance shall be assumed by, be for the account of, and be at the insured's sole risk. Prior to beginning the work authorized herein the Receipent shall provide the NPS with confirmation of such insurance coverage.

To pay the United States the full value for all damage to the lands or other property of the United States caused by the Recipient, its officers, employees, or representatives.

To provide workers' compensation protection to the Recipient, its officers, employees, and representatives.

To cooperate with NPS in the investigation and defense of any claims that may be filed with NPS arising out of the activities of the Recipient, its agents, and employees.

In the event of damage to or destruction of the buildings and facilities assigned for the use of the Recipient in whole or in part by any cause whatsoever, nothing herein contained shall be deemed to require NPS to replace or repair the buildings or facilities. If NPS determines in writing, after consultation with the Recipient that damage to the buildings or portions thereof renders such buildings unsuitable for continued use by the Recipient, NPS shall assume sole control over such buildings or portions thereof If the buildings or facilities rendered unsuitable for use are essential for conducting operations authorized under this Agreement, then failure to substitute and assign other facilities acceptable to the Recipient will constitute termination of this Agreement by NPS.

D. Flow–down: For the purposes of this clause, "recipient" includes such sub–recipients, contractors, or subcontractors as, in the judgment of the recipient and subject to the Government's determination of sufficiency, have sufficient resources and/or maintain adequate and appropriate insurance to achieve the purposes of this clause.

ARTICLE IX – REPORTS, DRAFTS, AND DELIVERABLES

A. Recipients will report on the funded project, tasks or activities under this agreement by submitting a completed SF–425 Federal Financial Report (FFR), documentation of payment activity in ASAP, and a Performance Report on a semi-annual basis.

B. The following reporting <u>period</u> <u>end</u> dates shall be used for interim reports. For final the SF–425 and Performance Report, the reporting period end date shall be the end date of the agreement. Interim reports shall be submitted no later than <u>30 days after the end of each reporting *period*</u>. Final reports shall be submitted no later than 90 days after the end period date. All reports shall be submitted via email to the NPS ATR. Forms can be found here: <u>https://www.nps.gov/preservation-grants/civil-rights/reporting.html</u>

1. An **<u>interim report</u>** package shall be submitted by the following dates:

January 31, 2019, reporting on the period covering **04/01/2018 – 12/31/2018, July 31, 2019**, reporting on the period covering **01/01/2019 – 06/31/2019, January 31, 2020**, reporting on the period covering **07/01/2019 – 12/31/2019, and semi-annually until the completion of the grant,** and shall include:

i. SF425, Federal Financial Report
ii. Documentation of ASAP payment activity and current account balance
iii. Interim Progress Worksheet

2. Draft documents to be reviewed as related to the Statement of Work:
   i. Copies of website
   ii. Materials used for

3. A **Final Report** package must be submitted no later than 90 days after the end period date. The Final Report must include:
   i. Final SF425, Federal Financial Report for entire grant period
   ii. Documentation of ASAP payment activity and current account balance
   iii. Final Progress Report
   iv. Deliverables as related to the Statement of Work:
      1. Copy of Oral History transcriptions
      2. Copy of repository listings for archives
      3. Copies of website
      4. Exhibit images

C. The Secretary of the Interior and the Comptroller General of the United States, or their duly authorized representatives, will have access, for the purpose of financial or programmatic review and examination, to any books, documents, papers, and records that are pertinent to the Agreement at all reasonable times during the period of retention in accordance with 2 CFR 200.333.

D. Deliverables/ Publications. The grantee must include acknowledgment of grant support from the Historic Preservation Fund of the National Park Service, Department of Interior, in all deliverables, press, and publications concerning NPS grant-supported activities as referenced in the Statement of Work.
   1. One digital copy of any deliverable/publication must be furnished to the NPS AO within 90 calendar days of the expiration of the grant agreement. All deliverables must contain the following disclaimer and acknowledgement:
      "This material was produced with assistance from the Historic Preservation Fund, administered by the National Park Service, Department of the Interior. Any opinions, findings, and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the Department of the Interior."
   2. Deliverables/publications include, but are not limited to: grant project reports; books, pamphlets, brochures or magazines; video or audio files; documentation of events,

including programs, invitations and photos, websites, mobile apps, exhibits, and interpretive signs.

3. Refer to the supplemental guidance document "Digital Copies of Grant Products Worksheet" for instructions on creating, naming and submitting digital copies of deliverables/publications.
4. All digital copies must follow this naming convention:
5. AACR_17_StateCode_City of Lansing_Document type
6. All consultants hired by the grantee must be informed of this requirement.
7. The NPS shall have a royalty-free right to republish any materials produced under this grant. All photos included as part of the interim and final reporting, and deliverables/publication will be considered released to the NPS for future official use. Photographer, date and caption should be identified on each photo, so NPS may provide proper credit for use.
8. A digital or physical copy of all deliverables must be available for public access.

ARTICLE X – PROPERTY UTILIZATION

Grantees must obtain written permission from NPS before expending grant funds for tangible, nonexpendable personal property, including exempt property, having a useful life of more than one year and an acquisition cost of $5,000 or more per unit.

Grantees must maintain a property inventory record and comply with the property management requirements set forth in 2 CFR 200.310 through 200.316 and in the *Historic Preservation Fund Grant Manual*, Chapter 19, for all items purchased with HPF grant funds.

The grantee must report on all equipment purchased with the grant's funds by submitting an SF428A, *Annual Tangible Personal Property Report* with its Annual Reports. The grantee must again report on, and request disposition instructions from NPS for, any equipment purchased with the grant's funds by submitting an SF428B, *Final Tangible Personal Property Report* with its Final Close-Out reports.

All tools, equipment, and facilities furnished by the NPS will be on a loan basis. Tools, equipment and facilities will be returned in the same condition received except for normal wear and tear in project use. Property management standards set forth in 2 CFR 200.310 through 200.316 applies to this Agreement.

ARTICLE XI – MODIFICATION, REMEDIES FOR NONCOMPLIANCE TERMINATION

A. This Agreement may be modified only by a written instrument executed by the parties. Modifications will be in writing and approved by the NPS AO and the authorized representative of Recipient.

B. Additional conditions may be imposed by NPS if it is determined that the Recipient is non–compliant to the terms and conditions of this agreement. Remedies for Noncompliance can be found in 2 CFR 200.338.

C. This Agreement may be terminated consistent with applicable termination provisions for Agreements found in 2 CFR 200.339 through 200.342.

ARTICLE XII – GENERAL AND SPECIAL PROVISIONS

A. **General Provisions**

1. **OMB Circulars and Other Regulations.** The following Federal regulations are incorporated by reference into this Agreement (full text can be found at http://www.ecfr.gov:

   a) **Administrative Requirements:**
   2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, in its entirety;
   b) **Determination of Allowable Costs:**
   2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E; and
   c) **Audit Requirements:**
   2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F.
   d) **Code of Federal Regulations/Regulatory Requirements:**
   2 CFR Part 182 & 1401, "Government–wide Requirements for a Drug–Free Workplace";

   2 CFR 180 & 1400, "Non–Procurement Debarment and Suspension", previously located at 43 CFR Part 42, "Governmentwide Debarment and Suspension (NonProcurement)";

   43 CFR 18, "New Restrictions on Lobbying";

   2 CFR Part 175, "Trafficking Victims Protection Act of 2000";

   FAR Clause 52.203–12, Paragraphs (a) and (b), Limitation on Payments to Influence Certain Federal Transactions;

   2 CFR Part 25, System for Award Management (www.SAM.gov) and Data Universal Numbering System (DUNS); and

   2 CFR Part 170, "Reporting Subawards and Executive Compensation".

2. **Non–Discrimination**. All activities pursuant to this Agreement shall be in compliance with the requirements of Executive Order 11246, as amended; Title VI of the Civil Rights Act of 1964, as amended, (78 Stat. 252; 42 U.S.C. §§2000d et seq.); Title V, Section 504 of the Rehabilitation Act of 1973, as amended, (87 Stat. 394; 29 U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. §§6101 et seq.); and with all other federal laws and regulations prohibiting discrimination on grounds of race, color, sexual orientation, national origin, disabilities, religion, age, or sex.

3. **Lobbying Prohibition**. 18 U.S.C. §1913, Lobbying with Appropriated Moneys, as amended by Public Law 107–273, Nov. 2, 2002 – No part of the money appropriated by any enactment of Congress shall, in the absence of express authorization by Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law, ratification, policy, or appropriation, whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy, or appropriation; but this shall not prevent officers or employees of the United States or of its departments or agencies from communicating to any such Members or official, at his request, or to Congress or such official, through the proper official channels, requests for legislation, law, ratification, policy, or appropriations which they deem necessary for the efficient conduct of the public business, or from making any communication whose prohibition by this section might, in the opinion of the Attorney General, violate the Constitution or interfere with the conduct of foreign policy, counter–intelligence, intelligence, or national security activities. Violations of this section shall constitute violations of section 1352(a) of title 31. In addition to the above, the related restrictions on the use of appropriated funds found in Div. F, § 402 of the Omnibus Appropriations Act of 2008 (P.L. 110–161) also apply.

4. **Anti–Deficiency Act**. Pursuant to 31 U.S.C. §1341 nothing contained in this Agreement shall be construed as binding the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress, for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.

5. **Minority Business Enterprise Development.** Pursuant to Executive Order 12432 it is national policy to award a fair share of contracts to small and minority firms. NPS is strongly committed to the objectives of this policy and encourages all recipients of its Grant Agreements to take affirmative steps to ensure such fairness by ensuring procurement procedures are carried out in accordance with the Executive Order.

6. **Assignment**. No part of this Agreement shall be assigned to any other party without prior written approval of the NPS and the Assignee.

7. **Member of Congress**. Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.

8. **Agency**. The Recipient is not an agent or representative of the United States, the Department of the Interior, NPS, or the Park, nor will the Recipient represent its self as such to third parties. NPS employees are not agents of the Recipient and will not act on behalf of the Recipient.

9. **Non–Exclusive Agreement**. This Agreement in no way restricts the Recipient or NPS from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.

10. **Survival**. Any and all provisions which, by themselves or their nature, are reasonably expected to be performed after the expiration or termination of this Agreement shall survive and be enforceable after the expiration or termination of this Agreement. Any and all liabilities, actual or contingent, which have arisen during the term of and in connection with this Agreement shall survive expiration or termination of this Agreement.

11. **Partial Invalidity**. If any provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement or the application of such provision to the parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

12. **Captions and Headings**. The captions, headings, article numbers and paragraph numbers appearing in this Agreement are inserted only as a matter of convenience and in no way shall be construed as defining or limiting the scope or intent of the provision of this Agreement nor in any way affecting this Agreement.

13. **No Employment Relationship**. This Agreement is not intended to and shall not be construed to create an employment relationship between NPS and Recipient or its representatives. No representative of Recipient shall perform any function or make any decision properly reserved by law or policy to the Federal government.

14. **No Third–Party Rights**. This Agreement creates enforceable obligations between only NPS and Recipient. Except as expressly provided herein, it is not intended nor shall it be construed to create any right of enforcement by or any duties or obligation in favor of persons or entities not a party to this Agreement.

6. **Assignment**. No part of this Agreement shall be assigned to any other party without prior written approval of the NPS and the Assignee.

7. **Member of Congress**. Pursuant to 41 U.S.C. § 22, no Member of Congress shall be admitted to any share or part of any contract or agreement made, entered into, or adopted by or on behalf of the United States, or to any benefit to arise thereupon.

8. **Agency**. The Recipient is not an agent or representative of the United States, the Department of the Interior, NPS, or the Park, nor will the Recipient represent its self as such to third parties. NPS employees are not agents of the Recipient and will not act on behalf of the Recipient.

9. **Non–Exclusive Agreement**. This Agreement in no way restricts the Recipient or NPS from entering into similar agreements, or participating in similar activities or arrangements, with other public or private agencies, organizations, or individuals.

10. **Survival**. Any and all provisions which, by themselves or their nature, are reasonably expected to be performed after the expiration or termination of this Agreement shall survive and be enforceable after the expiration or termination of this Agreement. Any and all liabilities, actual or contingent, which have arisen during the term of and in connection with this Agreement shall survive expiration or termination of this Agreement.

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2. **Publications of Results of Studies.** No party will unilaterally publish a joint publication without consulting the other party. This restriction does not apply to popular publications of previously published technical matter. Publications pursuant to this Agreement may be produced independently or in collaboration with others; however, in all cases proper credit will be given to the efforts of those parties contribution to the publication. In the event no agreement is reached concerning the manner of publication or interpretation of results, either party may publish data after due notice and submission of the proposed manuscripts to the other. In such instances, the party publishing the data will give due credit to the cooperation but assume full responsibility for any statements on which there is a difference of opinion.

3. **Rights in Data.** The Recipient must grant the United States of America a royalty–free, non–exclusive and irrevocable license to publish, reproduce and use, and dispose of in any manner and for any purpose without limitation, and to authorize or ratify publication, reproduction or use by others, of all copyrightable material first produced or composed under this Agreement by the Recipient, its employees or any individual or concern specifically employed or assigned to originate and prepare such material.

4. **Retention and Access Requirements for Records**. All Recipient financial and programmatic records, supporting documents, statistical records, and other grants–related records shall be maintained and available for access in accordance with 2 CFR Part 200.333–200.337 and the Historic Preservation Fund Grants Manual.

5. **Audit Requirements**

   a) Non–Federal entities that expend $750,000 or more during a year in Federal awards shall have a single or program–specific audit conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501–7507) and2 CFR Part 200, Subpart F , which is available at http://www.ecfr.gov/cgi–bin/text–idx?SID=fd6463a517ceea3fa13e665e525051f4&node=sp2.1.200.f&rgn=div6

   b) Non–Federal entities that expend less than $750,000 for a fiscal year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass–through entity, and General Accounting Office (GAO).
   c) Audits shall be made by an independent auditor in accordance with generally accepted government auditing standards covering financial audits. Additional audit requirements applicable to this agreement are found at 2 CFR Part 200, Subpart F, as applicable. Additional information on single audits is available from the Federal Audit Clearinghouse at http://harvester.census.gov/sac/ .

6. **Procurement Procedures**. It is a national policy to place a fair share of purchases with minority business firms. The Department of the Interior is strongly committed to the objectives of this policy and encourages all recipients of its grants and cooperative

agreements to take affirmative steps to ensure such fairness. Positive efforts shall be made by recipients to utilize small businesses, minority–owned firms, and women's business enterprises, whenever possible. Recipients of Federal awards shall take all of the following steps to further this goal:

a) Ensure that small businesses, minority–owned firms, and women's business enterprises are used to the fullest extent practicable.
b) Make information on forthcoming opportunities available and arrange time frames for purchases and contracts to encourage and facilitate participation by small businesses, minority–owned firms, and women's business enterprises.
c) Consider in the contract process whether firms competing for larger contracts intend to subcontract with small businesses, minority–owned firms, and women's business enterprises.
d) Encourage contracting with consortiums of small businesses, minority–owned firms and women's business enterprises when a contract is too large for one of these firms to handle individually.
e) Use the services and assistance, as appropriate, of such organizations as the Small Business Development Agency in the solicitation and utilization of small business, minority–owned firms and women's business enterprises.

7. **Prohibition on Text Messaging and Using Electronic Equipment Supplied by the Government while Driving**. Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, was signed by President Barack Obama on October 1, 2009. This Executive Order introduces a Federal Government–wide prohibition on the use of text messaging while driving on official business or while using Government–supplied equipment. Additional guidance enforcing the ban will be issued at a later date. In the meantime, please adopt and enforce policies that immediately ban text messaging while driving company–owned or –rented vehicles, government–owned or leased vehicles, or while driving privately owned vehicles when on official government business or when performing any work for or on behalf of the government.

8. **Seat Belt Provision**. The Recipient is encouraged to adopt and enforce on–the–job seat belt use policies and programs for their employees when operating company–owned, rented, or personally owned vehicles. These measures include, but are not limited to, conducting education, awareness, and other appropriate programs for their employees about the importance of wearing seat belts and the consequences of not wearing them.

9. **Trafficking in Persons**. This term of award is pursuant to paragraph (g) of Section 106 of the Trafficking Victims Protections Act of 2000, as amended (2 CFR 175.15).

   a) Provisions applicable to a recipient that is a private entity.

      1. You as the Recipient, your employees, subrecipients under this award, and subrecipients' employees may not–

i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
ii. Procure a commercial sex act during the period of time that the award is in effect; or
iii. Use forced labor in the performance of the award or subawards under the award.

2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity–

   i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
   ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either:

      a. Associated with performance under this award: or
      b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (NonProcurement)," as implemented by our agency at 2 CFR Part 1400.

b) Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity–

   1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or

   2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

      i. Associated with performance under this award; or
      ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (NonProcurement)," as implemented by our agency at 2 CFR Part 1400.

c) Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.

2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:

   i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
   ii. Is in addition to all other remedies for noncompliance that are available to us under this award.

3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d) Definitions. For purposes of this award term:

1. "Employee" means either:

   i. An individual employed by the Recipient or a subrecipient who is engaged in the performance of the project or program under this awards; or

   ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in–kind contribution toward cost sharing or matching requirements.

2. "Forced labor" means labor obtained by any of the following methods: The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity" means:

   i. Any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25; and
   ii. Includes:

      a. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
      b. A for–profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

10. **Recipient Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights**

a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112–239).
b) The Award Recipient shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712.
c) The Award Recipient shall insert the substance of this clause, including this paragraph (c), in all subawards or subcontracts over the simplified acquisition threshold, 42 CFR § 52.203–17 (as referenced in 42 CFR § 3.908–9).

11. **Reporting Subawards And Executive Compensation**

a) Reporting of first–tier subawards.

1. Applicability. Unless you are exempt as provided in paragraph D. of this award term, you must report each action that obligates $25,000 or more in Federal funds that does not include Recovery Act funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111–5) for a subaward to an entity (see definitions in paragraph E. of this award term).

2. Where and when to report.

   i. You must report each obligating action described in paragraph A.1. of this award term to https://www.fsrs.gov/.
   ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2017, the obligation must be reported by no later than December 31, 2017.)

3. What to report. You must report the information about each obligating action that the submission instructions posted at https://www.fsrs.gov/ specify.

b) Reporting Total Compensation of Recipient Executives.

1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

   i. The total Federal funding authorized to date under this award is $25,000 or more;

   ii. In the preceding fiscal year, you received—

      a. 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

      b. $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

   iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2. Where and when to report. You must report executive total compensation described in paragraph A.1. of this award term:

   i. As part of Recipient registration profile at https://www.sam.gov.

   ii. By the end of the month following the month in which this award is made, and annually thereafter.

c) Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph D. of this award term, for each first–tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

   i. In the subrecipient's preceding fiscal year, the subrecipient received—

a. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
b. $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a)), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.
ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d) Exemptions.

1. If, in the previous tax year, you had gross income, from all sources, under $300,000, you are exempt from the requirements to report:

i. Subawards, and
ii. The total compensation of the five most highly compensated executives of any subrecipient.

e) Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 CFR Part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;
ii. A foreign public entity;
iii. A domestic or foreign nonprofit organization;
iv. A domestic or foreign for–profit organization;

v. A Federal agency, but only as a subrecipient under an award or subaward to a non–Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.

3. Subaward:

   i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
   ii. The term includes your procurement of property and services needed to carry out the project or program. The term does not include procurement of incidental property and services needed to carry out the award project or program.
   iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

4. Subrecipient means an entity that:

   i. Receives a subaward from you (the recipient) under this award; and
   ii. Is accountable to you for the use of the Federal funds provided by the subaward.

5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

   i. Salary and bonus.
   ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
   iii. Earnings for services under non–equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
   iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
   v. Above–market earnings on deferred compensation which is not tax–qualified.
   vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life

insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

12. **Conflict of Interest**

a) The Recipient must establish safeguards to prohibit its employees and Sub–recipients from using their positions for purposes that constitute or present the appearance of a personal or organizational conflict of interest. The Recipient is responsible for notifying the Awarding Officer (AO) in writing of any actual or potential conflicts of interest that may arise during the life of this award. Conflicts of interest include any relationship or matter which might place the Recipient or its employees in a position of conflict, real or apparent, between their responsibilities under the agreement and any other outside interests. Conflicts of interest may also include, but are not limited to, direct or indirect financial interests, close personal relationships, positions of trust in outside organizations, consideration of future employment arrangements with a different organization, or decision–making affecting the award that would cause a reasonable person with knowledge of the relevant facts to question the impartiality of the Recipient and/or Recipient's employees and Sub–recipients in the matter.

b) The Awarding Officer and the servicing Ethics Counselor will determine if a conflict of interest exists. If a conflict of interest exists, the Awarding Officer will determine whether a mitigation plan is feasible. Mitigation plans must be approved by the Awarding Officer in writing.

c) Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award. Failure to make required disclosures may result in any of the remedies described in 2 CFR § 200.338, Remedies/or Noncompliance, including suspension or debarment (see also 2 CFR Part 180).

13. **Minimum Wages Under Executive Order 13658** (January 2015)

a) *Definitions.* As used in this clause—

"United States" means the 50 states and the District of Columbia.

"Worker"—

1. Means any person engaged in performing work on, or in connection with, an agreement covered by Executive Order 13658, and

    i. Whose wages under such agreements are governed by the Fair Labor Standards Act (29 U.S.C. chapter 8), the Service Contract Labor Standards statute (41 U.S.C. chapter 67), or the Wage Rate

Requirements (Construction) statute (40 U.S.C. chapter 31, subchapter IV),

ii. Other than individuals employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in 29 C.F.R. § 541,

iii. Regardless of the contractual relationship alleged to exist between the individual and the employer.

2. Includes workers performing on, or in connection with, the agreement whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c).

3. Also includes any person working on, or in connection with, the agreement and individually registered in a bona fide apprenticeship or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship.

b) *Executive Order Minimum Wage rate.*

1. The Recipient shall pay to workers, while performing in the United States, and performing on, or in connection with, this agreement, a minimum hourly wage rate of $10.10 per hour beginning January 1, 2015.

2. The Recipient shall adjust the minimum wage paid, if necessary, beginning January 1, 2016 and annually thereafter, to meet the Secretary of Labor's annual E.O. minimum wage. The Administrator of the Department of Labor's Wage and Hour Division (the Administrator) will publish annual determinations in the Federal Register no later than 90 days before the effective date of the new E.O. minimum wage rate. The Administrator will also publish the applicable E.O. minimum wage on *www.wdol.gov* (or any successor Web site) and on all wage determinations issued under the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute. The applicable published E.O. minimum wage is incorporated by reference into this agreement.

3. (i) The Recipient may request a price adjustment only after the effective date of the new annual E.O. minimum wage determination. Prices will be adjusted only if labor costs increase as a result of an increase in the annual E.O. minimum wage, and for associated labor costs and relevant subaward costs. Associated labor costs shall include increases or decreases that result from changes in social security and unemployment taxes and workers' compensation insurance, but will not otherwise include any amount for general and administrative costs, overhead, or profit.

(ii) Subrecipients may be entitled to adjustments due to the new minimum wage, pursuant to paragraph (b)(2). Recipients shall consider any Subrecipient requests for such price adjustment.
(iii) The Awarding Officer will not adjust the agreement price under this clause for any costs other than those identified in paragraph (b)(3)(i) of this clause, and will not provide duplicate price adjustments with any price adjustment under clauses implementing the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute.

4. The Recipient warrants that the prices in this agreement do not include allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

5. Reserved

6. Reserved

7. The Recipient shall pay, unconditionally to each worker, all wages due free and clear without subsequent rebate or kickback. The Recipient may make deductions that reduce a worker's wages below the E.O. minimum wage rate only if done in accordance with 29 C.F.R. § 10.23, Deductions.

8. The Recipient shall not discharge any part of its minimum wage obligation under this clause by furnishing fringe benefits or, with respect to workers whose wages are governed by the Service Contract Labor Standards statute, the cash equivalent thereof.

9. Nothing in this clause shall excuse the Recipient from compliance with any applicable Federal or State prevailing wage law or any applicable law or municipal ordinance establishing a minimum wage higher than the E.O. minimum wage. However, wage increases under such other laws or municipal ordinances are not subject to price adjustment under this subpart.

10. The Recipient shall pay the E.O. minimum wage rate whenever it is higher than any applicable collective bargaining agreement(s) wage rate.

11. The Recipient shall follow the policies and procedures in 29 C.F.R. § 10.24(b) and 10.28 for treatment of workers engaged in an occupation in which they customarily and regularly receive more than $30 a month in tips.

c) 1. This clause applies to workers as defined in paragraph a). As provided in that definition—

i. Workers are covered regardless of the contractual relationship alleged to exist between the Recipient or Subrecipient and the worker;

ii. Workers with disabilities whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(c) are covered; and

iii. Workers who are registered in a bona fide apprenticeship program or training program registered with the Department of Labor's Employment and Training Administration, Office of Apprenticeship, or with a State Apprenticeship Agency recognized by the Office of Apprenticeship, are covered.

2. This clause does not apply to—

   i. Fair Labor Standards Act (FLSA) – covered individuals performing in connection with contracts covered by the E.O., *i.e.* those individuals who perform duties necessary to the performance of the agreement, but who are not directly engaged in performing the specific work called for by the agreement, and who spend less than 20 percent of their hours worked in a particular workweek performing in connection with such agreements;
   ii. Individuals exempted from the minimum wage requirements of the FLSA under 29 U.S.C. § 213(a) and 214(a) and (b), unless otherwise covered by the Service Contract Labor Standards statute, or the Wage Rate Requirements (Construction) statute. These individuals include but are not limited to—

      a. Learners, apprentices, or messengers whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(a).
      b. Students whose wages are calculated pursuant to special certificates issued under 29 U.S.C. § 214(b).
      c. Those employed in a bona fide executive, administrative, or professional capacity (29 U.S.C. § 213(a)(1) and 29 C.F.R. § Part 541).

d) *Notice.* The Recipient shall notify all workers performing work on, or in connection with, this agreement of the applicable E.O. minimum wage rate under this clause. With respect to workers covered by the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, the Contractor may meet this requirement by posting, in a prominent and accessible place at the worksite, the applicable wage determination under those statutes. With respect to workers whose wages are governed by the FLSA, the Recipient shall post notice, utilizing the poster provided by the Administrator, which can be obtained at *www.dol.gov/whd/govcontracts*, in a prominent and accessible place at the worksite. Recipients that customarily post notices to workers electronically may post the notice electronically provided the electronic posting is displayed prominently on any Web site that is maintained by the Recipient, whether external or internal, and customarily used for notices to workers about terms and conditions of employment.

e) *Payroll Records.* (1) The Recipient shall make and maintain records, for three years after completion of the work, containing the following information for each worker:

   i. Name, address, and social security number;
   ii. The worker's occupation(s) or classification(s);
   iii. The rate or rates of wages paid;
   iv. The number of daily and weekly hours worked by each worker;
   v. Any deductions made; and
   vi. Total wages paid.

2. The Recipient shall make records pursuant to paragraph (e)(1) of this clause available for inspection and transcription by authorized representatives of the Administrator. The Recipient shall also make such records available upon request of the Contracting Officer.

3. The Recipient shall make a copy of the agreement available, as applicable, for inspection or transcription by authorized representatives of the Administrator.

4. Failure to comply with this paragraph (e) shall be a violation of 29 CFR. § 10.26 and this agreement. Upon direction of the Administrator or upon the Awarding Officer's own action, payment shall be withheld until such time as the noncompliance is corrected.

5. Nothing in this clause limits or otherwise modifies the Recipient's payroll and recordkeeping obligations, if any, under the Service Contract Labor Standards statute, the Wage Rate Requirements (Construction) statute, the Fair Labor Standards Act, or any other applicable law.

f) *Access.* The Recipient shall permit authorized representatives of the Administrator to conduct investigations, including interviewing workers at the worksite during normal working hours.

g) *Withholding.* The Awarding Officer, upon his or her own action or upon written request of the Administrator, will withhold funds or cause funds to be withheld, from the Recipient under this or any other Federal agreement with the same Recipient, sufficient to pay workers the full amount of wages required by this clause.

h) *Disputes.* Department of Labor has set forth in 29 CFR § 10.51, Disputes concerning Recipient compliance, the procedures for resolving disputes concerning an Recipient's compliance with Department of Labor regulations at 29 CFR § 10. Such disputes shall be resolved in accordance with those. This includes disputes between the Recipient (or any of its Subrecipients) and the contracting agency, the Department of Labor, or the workers or their representatives.

i) *Antiretaliation.* The Recipient shall not discharge or in any other manner discriminate against any worker because such worker has filed any complaint or instituted or caused to be instituted any proceeding under or related to compliance with the E.O. or this clause, or has testified or is about to testify in any such proceeding.

j) *Subcontractor compliance.* The Recipient is responsible for Subrecipient compliance with the requirements of this clause and may be held liable for unpaid wages due Subrecipient workers.

k) *Subawards.* The Recipient shall include the substance of this clause, including this paragraph (k) in all subawards, regardless of dollar value, that are subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the United States.

XIII. COST SHARING/MATCHING REQUIREMENT

Non-Federal cost-share/match is not required for this grant program. However, the recipient agrees to contribute $12,500 in eligible non-Federal matching contributions that are allowable, properly documented, and must be used during the grant period to share the costs for this statement of work. Failure to use the required non-Federal matching share will result in the disallowance of costs reimbursed, and/or the deobligation of remaining unexpended funds.

ARTICLE XIV. ADMINISTRATIVE AND INDIRECT COSTS

The federally negotiated indirect rate plus administrative costs to be applied against this agreement, by statute 54 U.S.C. 302902, commonly known as Section 102 (e) of the NHPA, **shall not exceed 25% of the total budget**.

The Recipient will not use an indirect cost rate for this agreement.

ARTICLE XV. PRE-AWARD INCURRENCE OF COSTS

The Recipient shall be entitled to costs incurred on or after start date. In accordance with 2 CFR 200.458, such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval of the Federal

Awarding agency. Pre-award costs shall only be applied to the non-Federal cost share and is not eligible for reimbursement. **No Pre-Award Costs are approved for this grant.**

ARTICLE XVI. PATENTS AND INVENTIONS

Recipients of agreements which support experimental, developmental, or research work shall be subject to applicable regulations governing patents and inventions, including the government-wide regulations issued by the Department of Commerce at 37 CFR 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements. These regulations do not apply to any agreement made primarily for educational purposes.

ARTICLE XVII. REQUIREMENT FOR PROJECT SIGN/NOTIFICATION

The grantee must create public notification of the project in the form of a project sign, website posting, and proper credit for announcements and publications as appropriate. Signage/notification must be submitted for approval by the ATR in advance. Also must: be of reasonable and adequate design and construction to withstand weather exposure; be of a size that can be easily read from the public right-of-way; and be maintained in place throughout the project term as stipulated in this Grant Agreement. At a minimum, all notifications must contain the following statement: "[Project Name] is being supported in part by an African American Civil Rights Grant from the Historic Preservation Fund administered by the National Park Service, Department of the Interior." Additional information briefly identifying the historical significance of the property, recognizing other contributors, or use of the allowable logo (with approval) is encouraged and permissible. Photo documentation of the sign/notification must be submitted to NPS ATR with the first Performance Report. The cost of fabricating and erecting notification is an eligible cost for this grant.

ARTICLE XVIII. NPS CONCURRENCE WITH SELECTION OF ALL CONSULTANTS AND CONTRACTORS.

The grantee must submit documentation of a competitive consultant selection process, along with its justification and resume(s) for consultant(s) selected for grant-assisted work, to the NPS ATR for approval prior to selection. Consultant/contractor(s) must have the requisite experience and training in historic preservation or relevant field to oversee the project work to be performed. All consultants and contractors must be competitively selected and documentation of this selection must be maintained by the grantee and be made readily available for examination by the NPS. Federal contracting and procurement guidance can be found in 2 CFR 200.318. Maximum rates charged to this grant may not exceed 120% of a Federal Civil Service GS-15, step 10 salary per project location. Current salary tables can be found on the Office of Personnel and Management website: https://www.opm.gov/policy-data-oversight/pay-leave/salaries-wages/.

ARTICLE XIX. COMPLIANCE WITH SECTION 106 and 110 (if applicable) OF THE NATIONAL HISTORIC PRESERVATION ACT

Pursuant to Section 106 of the National Historic Preservation Act (54 U.S.C. 306108), NPS and the grantee must complete the consultation process stipulated in the regulations issued by the Advisory Council for Historic Preservation in 36 CFR 800 prior to the commencement of all grant-assisted construction or ground disturbance on the property. NPS has initiated the Section 106 consultation process with the State Historic Preservation Officer (SHPO), by notifying the SHPO of the grant and sending the SHPO a copy of the grant application. NPS will review the plans and specifications submitted by the grantee, and forward a determination to the SHPO regarding the effect to historic properties. Pursuant to Section 110(f) of the Act, NPS will seek to minimize harm to any National Historic Landmark (NHL) and will seek the comments of the NPS Region when a project involves work to an NHL property. When all work funded under this grant has been completed, the grantee must submit a copy of the final Performance Report to the NPS to confirm that all work was completed as agreed upon.

ARTICLE XX. REQUIREMENT FOR NEPA COMPLIANCE

All HPF funded grants are subject to the requirements of the National Environmental Policy Act (NEPA) of 1969, as amended. This Act requires Federal agencies to consider the reasonably foreseeable environmental consequences of all grant-supported activities. As part of NPS implementation of this Act, grantees are required to notify NPS of any reasonably foreseeable impacts to the environment from grant –supported activities, or to certify that no such impacts will arise upon receipt of a grant award. In addition, NPS has determined that most HPF grant funds are not expected to individually or cumulatively have a significant impact on the environment, unless the activity involves development (construction) or archeology. For construction or archeology projects, the applicant should submit an *Environmental Screening Worksheets*, in order to assist the NPS in determining if a Categorical Exclusion (found in NPS Director's Order 12) can be utilized. Worksheets may be obtained at:
https://www.nps.gov/preservation-grants/civil-rights/reporting.html
Worksheets may be submitted with plans and specifications if required by the Statement of Work.

ARTICLE XX. – ATTACHMENTS

The following completed documents are attached to and made a part of this Agreement:

Attachments:
Environmental Certification
Publications/ Deliverables Submission Guidelines
ARTICLE XIV – SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date(s) set forth below.

FOR CITY OF LANSING:

8-24-18

CITY OF LANSING: Andy Schor Date:
Title: mayor

FOR THE NATIONAL PARK SERVICE:

Megan J. Brown Date
Chief, State, Tribal, Local, Plans & Grants
Awarding Officer

ENVIRONMENTAL CERTIFICATION

Based upon a review of the application, proposed work, and the supporting documentation contacting in the applications, it has been determined that the proposed HPF funded work meets the criteria for categorical exclusion under the current Interim Director's Order 12 Categorical Exclusions (replacing DO-12 Handbook, Chapter 3, Sections 3.3, 3.4, and 3.5).
Applicable categorical exclusion(s) below apply to all proposed projects **except** development and archeological survey which must be reviewed independently:

F.1 – F.6 – Actions Related to Grant Programs

Megan J. Brown
____
Megan J. Brown
Chief State, Tribal, Local, Plans & Grants
National Park Service

_____06/15/2018__________
Date

Publications/Deliverables Submission Guidelines to State, Tribal, Local, Plans & Grants

What do I need to submit?

Provide one digital copy of each deliverable/publication. Deliverables/publications include, but are not limited to: grant project reports; books, pamphlets and magazines; video/audio files; event documentation, including programs and photos, websites, mobile apps, exhibits, and interpretive signs.

For development (construction) grants only:

- **Submit photos of all work completed under the grant, including at least three views of the overall structure and all elements of the scope of work.** Refer to "Documenting Historic Places on Film" for more information on photographing a variety of historic environments and buildings: nps.gov/nr/publications/bulletins/photobul/pt3.htm.
- **Provide a fully executed, recorded copy of the preservation easement/covenant.**

Include the following disclaimer and acknowledgement with all deliverables/publications: "This material was produced with assistance from the Historic Preservation Fund, administered by the National Park Service, Department of the Interior. Any opinions, findings, and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the Department of the Interior."

How should I save submissions?

Name each file as follows: SHPO_[2 digit Fiscal Year]_[state postal abbreviation]_[ProjectName]_[Description]

- For "Description," create a short (less than 50 characters) and unique description that would help someone to easily and quickly identify the file.
- Do not use spaces or special characters (#, %, &, ?) in filenames. If files are part of a series, append the number 001, 002, 003, etc. to the end of the description, as seen in the examples below.

Examples of files for African American Civil Rights (AACR) grants :
SHPO_17_AL_CityOfWilmont_SideViewOfChapelPreRestoration.jpg
SHPO_17_ME_ClarksvillePrison_MainWardTourGuide.pdf
SHPO_17_IL_LadyWilliamsHome_DocumentaryLongCut.mpg
SHPO_17_ID_BatesvilleRailroad_JeromeWilliamsInterview001.mp3
SHPO_17_ID_BatesvilleRailroad_JeromeWilliamsInterview002.mp3

Required file formats and resolution:

- Reports and publications: PDFs at 300 pixels per inch, at 100 percent of the size of the original document. When possible, convert original publication files to PDF (for example, from Word or InDesign files). Otherwise, use high-quality scans of printed materials.
- Photos: JPEGs or TIFFs at a minimum resolution of 3000 x 2000 pixels (or 6 megapixels).
- Videos: MP4 files at a resolution of 1280 by 720 pixels. Include a transcript of each video in a Word document.
- Audio files: uncompressed WAV files. Include a transcript of each file in a Word document.
- For more information about other types of deliverables or publications, consult the National Archives' transfer guidance tables (https://www.archives.gov/records-mgmt/policy/transfer-guidance-tables.html). Submit all files in formats that either "preferred" or "accepted" by the National Archives.

How do I submit submissions?

Upload all files via secure.nps.gov, following the procedure below.

a) Notify your grant manager that you are ready to submit products and deliverables. Your grant manager will then authorize you to upload files to the appropriate folder, which will send you an invitation e-mail.
b) Click on the invitation e-mail from doi_secure_file_transfer@doi.gov. Create a password for your account.
c) You may then upload up to 128 files at one time. (If you have more than 128 files, consider creating a single zip folder containing all of your files.)
d) Include an index to all products and deliverables. Contact your grant manager should you have any questions.

Publications/Deliverables Submission Guidelines to State, Tribal, Local, Plans & Grants (cont.)

What information should be included with my submissions?
Include an index for all deliverables/publications as a Word document. Include the following information for each deliverable/publication:

- Title
- Filename
- Creator (give full names and their roles in creating the product/deliverable)
- Date Completed
- Extent (pages, length, number of slides; use when applicable)
- Description

Example description of a document:
Title: Intensive Survey of East Walters Street, Lafayette, Colorado
Filename: SHPO_17_WI_CityOfLafayette _IntensiveSurveyOfEastWaltersStreet.pdf
Creator: Clyde Banks (historian), William Laurence (historian), Laurence/Banks Architectonics (organization)
Date Completed: July 18, 2017
Extent: 96 pages
Description: Report on an intensive architectural survey of 31 properties along East Walters Street is divided into four sections: an introductory historic context; a chapter on methodology; a summary of the survey's findings; and an appendix of detailed information for each property found eligible for designation. The survey found that 65 were eligible for local designation, 14 eligible for state designation, and 12 eligible for national designation.

Example description of video:
Title: Havin' Fun on the Banks of the Wabash
Filename: SHPO_17_PA_WabashHistory _HavinFunOnTheBanksOfTheWabashDocumentary.mpg
Creator: Kelly Worthson (producer), Billy Banks (director), Video Magic (organization)
Date Completed: July 30, 2006
Extent: 40:22
Description: This documentary tells the story of amusement parks on the Wabash River. Eight parks are featured: Williams Park, Fun Escapades, Big Night on the Old Town, Grover's Corners, Fairy Tale Land and Spa, Big Bill's Bonnaroo, and Sgt. Park's Fun Zone. Five interviewees talk about the parks: Dr. Clint Harve, a professor of amusement studies at Clarksville University; Mary Clary, author of several mysteries set in amusement parks; Bill William, a self-described coaster junkie; Sanjeet Gupta, Mayor of Wabash City; and Barry O'Larry, a clown formerly employed by Grover's Corners.

Example description of a single photo:
Title: Basement Bathroom Sink, Pre-Rehabilitation
Filename: SHPO_17_AR_ParkersBowlingAlley_BasementBathroomSinkPreRehab.jpg
Creator: Mark Sharpsburg (photographer)
Date Completed: March 12, 2015
Description: Shows the easternmost of the two sinks in the bathroom adjacent to the bowler's lounge.

Example description of a series of photos (use only for a group of photos showing the same subject or activity):
Title: Clint Harvey Interviews Madame C.J. Walker
Filename: SHPO_17_IN_WalkerCenter_ClintHarveyInterviewsMadameCJWalker001.jpg to SHPO_17_IN_WalkerCenter_ClintHarveyInterviewsMadameCJWalker024.jpg
Creator: Billy Blanks (photographer)
Date Completed: March 12, 2002
Description: Series of photos of Clint Harvey's interview with Madame C.J. Walker, conducted in her office at the Walker Center.