PONTIAC CITY COUNCIL

Mike McGuinness, District 7 President William A. Carrington, District 6 President Pro Tem



Melanie Rutherford, District 1 Brett Nicholson, District 2 Mikal Goodman, District 3 Kathalee James, District 4 William Parker, Jr., District 5

It is this Council's mission "To serve the citizens of Pontiac by committing to help provide an enhanced quality of life for its residents, fostering the vision of a family-friendly community that is a great place to live, work and play."

Phone: (248) 758-3200

47450 Woodward Pontiac, MI 48342

Garland S. Doyle, M.P.A., City Clerk

55th Session of the 11th Council October 18, 2022 at 6:00 P.M. Meeting Location: City Council Chambers 47450 Woodward Pontiac, MI 48342 Meeting Agenda

Call to Order

Invocation

Pledge of Allegiance to the Flag of the United States

Moment of Silence

Roll Call

Authorization to Excuse Councilmembers from the Meeting

Amendments to and Approval of the Agenda

Approval of the Consent Agenda

October 11, 2022 City Council Meeting Minutes

Recognition of Elected Officials

Agenda Address (Two Minutes Time Limit)

Agenda Items

Ordinance

1. An Ordinance to Amend the City of Pontiac's Purchasing Ordinance to Permit the City's Purchasing Agent to make Non-Major Expenditures up to \$2,500 without Engaging in the Practice of Competitive Bidding. (First Reading)

Resolutions

Department of Public Works (DPW)

- 2. Resolution to Approve the City to enter into an Agreement with Great Lakes Contracting Solution for Pavement Repairs not to exceed \$2,860,019.40 and Authorize the Mayor to sign the Agreement.
- 3. Resolution to Approve 2022 Michigan Department of Transportation (MDOT) Safety Grant- Auburn Ave Safety Project #22-5459.

Finance

4. Resolution to Authorize City Clerk publish the proposed Budget Amendment for Budget Year 2022-2023 Transferring out of the Capital Improvement Fund GL Account 445-000-288.000 – Unearned Revenue - \$518,224.41 and Transfer into the Capital Improvement Fund GL Account 445-000-674.101-SKATP – Contribution from 101 - \$55,000, Transfer into the Capital Improvement Fund GL Account 445-000-675.000-SKATP – Contribution from Private Source - \$338,224.41, Transfer into the Capital Improvement Fund GL Account 445-000-528.000-SKATP – Federal Grant Other - \$125,000 and Increase the Budget Appropriation in Capital Improvement Fund GL Account 445-699-976.001-SKATP-Building Addition and Improvement \$518,224.41.

Treasury

5. Resolution Authorizing Placement of Special Tax Assessment for Blight Fines, Grass Cutting and Nuisance Costs on Winter Tax Rolls.

Youth Recreation

6. Resolution Approving Memorandum of Understanding between the City and School District for After-School Youth Recreation Activities in Pontiac's Elementary Schools.

Public Comment (Three Minutes Time Limit)

Communications

City Council

- 7. The Pontiac City Council has recognized October 2022 as Breast Cancer Awareness Month.
- 8. Many Pontiac residents, and approximately 70 million Americans, will see an 8.7% increase in the Social Security benefits and Supplemental Security Income (SSI) payments in 2023; Social Security benefits will increase by more than \$140 per month starting in January 2023
- 9. The Pontiac School District is hiring for multiple full-time positions: **Bus Drivers** \$24 \$28 per hour (full-time w/benefits; signing bonus up to \$4,000. Custodians \$16.64 \$18.54 per hour (full-time w/benefits); signing bonus \$1,500 after 6 months of employment. **Police Authority Officers** \$18.29 \$27.38 per hour (full-time w/benefits). **Building Substitute** Teachers \$175 per day (full-time w/benefits) \$200 is for long-term subs through our staffing agencies. Part-time position: **Building Helpers** \$11.45 \$14.09 per hour (20 hours per week, part-time).
- 10. Oakland County and Pontiac Community Foundation Now Accepting Grant Applications for the Healthy Good Access Grant Program; Nonprofit Food Assistance Programs and Educational Institutions Eligible to Apply for Grants of up to \$50,000 to Provide Food for Oakland County Residents Struggling to Feed Their Families.
- 11. Thankful Hearts Annual Collection Drive for Coats and Toys Underway, Contact Ruth Montague at (248) 563-3191 for more information, including how to donate new or gently used coats and jackets, or if you know of children in need of coats.
- 12. Oakland County African Male Task Force Screening of "Black Boys" Documentary, October 20, 2022 from 4:30 to 7:00 pm, held at Oakland Schools, 2111 Pontiac Lake Road, Waterford 48328
- 13. Pontiac High School Boys Varsity Football Game Versus Garden City High School, October 21, 2022 at 7:00 pm, held at the Pontiac High School Stadium, 1051 Arlene Avenue, Pontiac 48340
- 14. Yaktown Don't Back Down and Native Kings Halloween Event at Murphy Park, October 22, 2022 from 5:00 to 7:00 pm, held at Murphy Park, Martin Luther King Jr. Boulevard South in Pontiac kids' party featuring

- music, costume contest, games
- 15. Oakland County Sheriff's Office and Deputies for Kids Presents 11th Annual Angel's night and trunk or treat, October 26, 2022 from 5:00 to 7:00 pm, held at Aaron Perry Park, 345 Edison Street, Pontiac 48342
- 16. Elf Magic Fundraiser for the Holiday Extravaganza Parade, October 27, 2022 from 5:00 to 9:00 pm, held at the Shark Club, 6665 Highland road, Waterford 48327; for more information visit holidayextravaganza.org
- 17. Super Marimba Concert, October 28, 2022 at 7:30 pm, held at Pontiac's Little Arts Theatre, 47 N. Saginaw Street, Pontiac 48342; free admission
- 18. Oakland County Treasurer Virtual Land Auction Final Round, October 28, 2022, visit tax-sale.info online for more information
- 19. Oakland University Pontiac Initiative Town Hall Meeting, October 29, 2022 held at Oakland University's Oakland Center in Auburn Hills; registration deadline is October 20, 2022
- 20. Pontiac Creative Arts Center Community Drum Circle, October 29, 2022 at 11:00am, held at the Pontiac Creative Arts Center, 47 Williams Street, Pontiac 48341; free admission
- 21. Pontiac Farmers Market Healthy Halloween and Oakland History Center Harvest Festival, October 30th, 2022 from 1:00 to 4:00 pm, held at Oakland History Center, 405 Cesar E. Chavez Avenue, Pontiac 48342
- 22. Councilwoman Melanie Rutherford Presents Trick or Treat for District One, October 30th, 2022 from 4:00 to 6:00 pm, held at 456 Alton Street, Pontiac 48341
- 23. E-Community Outreach Services Trunk or Treat, October 30th, 2022 from 5:00 to 8:00 pm, held at UWM Sports Complex, 867 South Boulevard East, Pontiac 48342
- 24. Oakland County Water Resources Commission Water Residential Assistance Program (WRAP) and Low Income Water Residential Assistance Program (LIWRAP) resources available for Pontiac residents to assist with water bills, visit waynemetro.org/WRAP or call (248) 983-5656 for more information
- 25. Pontiac Night Riders Motorcycle Club Free Annual Kiddie Spooky Party, October 31, 2022 from 6:00 to 9:00 pm, held at 339 Raeburn, Pontiac 48342
- 26. 2022 Fran Anderson Making a Difference Scholarship Essay Competition Deadline is November 1, 2022 at 12:00 pm; Pontiac students can earn a \$1,000 scholarship; for more information visit holidayextravaganza.org
- 27. CARE House of Oakland County CARE Night Gala, November 4, 2022 at 6:00 pm, held at The Treasury, 30 N. Saginaw Street, Pontiac 48342; for more information visit carehouse.org
- 28. Identify Your Dream Foundation Presents Bow Ties & Jeans Charity Ball, November 5, 2022 from 8:00 pm to 1:00 am, held at Lafayette Grande, 1 Lafayette Street, Pontiac 48342, tickets \$40 at the door
- 29. 2022 General Election is held on Tuesday, November 8, 2022 and polling locations are open from 7:00 am to 8:00 pm
- 30. The Art Experience Glimpse & Glimmer Annual Gala, November 17, 2022, held at the Flagstar Strand Theatre, 12 N. Saginaw Street, Pontiac 48342

- 31. Annual Holiday Tree Lighting Ceremony, December 2, 2022 outside of the District Courthouse, Downtown Pontiac
- 32. Annual Holiday Extravaganza Parade, December 3, 2022 along Cesar Chavez Avenue, Oakland Avenue, and Saginaw Street in Downtown Pontiac
- 33. Oakland History Center Holiday Open House, December 10 and 11, 2022 from 12:00 to 4:00 pm each day, held at the Oakland History Center, 405 Cesar E. Chavez Avenue, Pontiac 48342
- 34. CARE House of Oakland County Seeds of Hope Tour, December 13, 2022 from 12:00 to 1:00 pm, located at 44765 Woodward Avenue, Pontiac 48341

Mavor's Office

- 35. Pontiac Youth Recreation Fall Youth Programs Registration Underway, Visit pontiacrecreation.recdesk.com for more information, programming this fall includes: Bitty Basketball, Elementary Girls Basketball, Chess Club, Indoor Tennis, Dance, Martial Arts, Flag Football, Music, E-Sports, young Authors, Etiquette Class, Cooking and Baking Class, VR Virtual Reality, Edu-Tainment, German Language Courses, Spanish Language Courses, Japanese Language Courses, Biochemistry, Dissection, and Fashion & Entertainment Club
- 36. Pontiac Harvest Festival Community & Family Fun, October 29, 2022 from 1:00 to 5:00 pm, held at City Hall Grounds, 47450 Woodward Avenue, Pontiac 48342; for more information, call (248) 758-3037

Closing Comments

Mayor Greimel (Seven Minutes Time Limit) Clerk and City Council (Three Minutes Time Limit)

Adjournment

CONSENT AGENDA

Consent Agenda

22-268 **Resolution to approve the consent agenda for October 11, 2022.** Moved by Councilperson Rutherford and second by Councilperson Goodman.

Whereas, the City Council has reviewed the consent agenda for October 11, 2022.

Now, Therefore, Be It Resolved that the City Council approves the consent agenda for October 11, 2022 including the September 30, 2022 Communications, Engagement and operations Subcommittee Meeting Minutes, October 3, 2022 Economic Development, Housing & Planning Subcommittee Meeting Minutes, and October 4, 2022 City Council Meeting Minutes.

Ayes: Parker, Rutherford, Carrington, Goodman, James and McGuinness

No: None

Resolution Passed

Agenda Items

Resolutions

Human Resources (HR)

22-269 Resolution to approve the appointment of Paula Bridges as Communications Director. Moved by Councilperson Rutherford and second by Councilperson Goodman.

WHEREAS, The City of Pontiac has created a Communications Department with the passing of the FY22-23 budget and;

WHEREAS, The City of Pontiac currently has no Director overseeing that department and;

WHEREAS, Paula Bridges has been nominated by the Mayor for the positions of Director of Communications and:

WHEREAS, Paula Bridges has 30 years of expertise and diversified experience providing communication services in the public sector and;

WHEREAS, Paula Bridges is highly qualified to lead the department;

NOW, THEREFORE, BE IT RESOLVED, The Pontiac City Council approves Ms. Paula Bridges to be the Director of Communications for the City of Pontiac.

Ayes: Parker, Rutherford, Carrington, Goodman, James, and McGuinness

No: None

Resolution Passed

Subcommittee Reports

- 1. Communications, Engagement & Operations Chair Goodman
- 2. Economic Development, Housing & Planning Chair McGuinness
- 3. Facilities & Property Chair Carrington
- 4. Finance & Personnel Chair Nicholson
- 5. Law & The Courts Chair Parker
- 6. Parks, Recreation & Public Works Chair James
- 7. Public Safety, Health & Wellness Chair Carrington

Recognition of Elected Officials – County Commissioner Angela Powell and Library Board Member H. Bill Maxey

Agenda Address

Dr. Deirdre Waterman addressed item #30

Agenda Items Continued

Official Proceedings Pontiac City Council 54th Session of the Eleventh Council

Call to order

A Meeting of the City Council of Pontiac, Michigan was called to order at the City Hall Council Chambers, 47450 Woodward Ave Pontiac, MI 48342 on Tuesday, October 11, 2022 at 6:03 p.m. by Council President Mike McGuinness.

Invocation - Pastor Cornelius Berry, Word Believing Christian Center, Pontiac Michigan

Pledge of Allegiance to the Flag of the United States

Moment of Silence

Roll Call

Members Present – William Carrington, Mikal Goodman, Kathalee James, Mike McGuinness, and William Parker, Jr. and Melanie Rutherford

Mayor Greimel was present. Deputy Mayor Stephens was present. A quorum was announced.

Excuse Councilmembers

Motion to excuse Councilmember Bret Nicholson for personal reasons. Moved by Councilperson Rutherford and second by Councilperson Goodman.

Ayes: Goodman, James, McGuinness, Parker, Rutherford and Carrington No: None

Motion Carried

Amendments to and Approval of the Agenda

Motion to approve the agenda. Moved by Councilperson Rutherford and second by Councilperson Goodman.

Motion to move item #11 (Resolution to approve the appointment of Paula Bridges as Communications Director) after consent agenda. Moved by Councilperson Goodman and second by Councilperson Rutherford.

Ayes: McGuinness, Parker, Rutherford, Carrington, Goodman and James No: None

Motion Carried

The vote was taken to approve the agenda as amended

Ayes: James, McGuinness, Parker, Rutherford, Carrington and Goodman No: None

Motion Carried

Resolutions

City Council

22-270 **Resolution Adopting a Formal Land Acknowledgement.** Moved by Councilperson Rutherford and second by Councilperson Goodman.

WHEREAS, A Land Acknowledgment is a formal statement that recognizes and respects Indigenous Peoples as traditional stewards of this land and the enduring relationship that exists between Indigenous Peoples and their traditional territories.

WHEREAS, a formal statement of a land acknowledgment is a proper method to recognize the traditions of Indigenous peoples and ancestral land;

WHEREAS, a land acknowledgment is a practice that honors and respects contemporary Indigenous peoples' connection to their ancestral lands;

WHEREAS, a land acknowledgment serves as a reminder and a reflection on the impacts of colonialism, past and present;

WHEREAS, a land acknowledgment recognizes Indigenous peoples' voices that have been devalued in past contexts;

WHEREAS, a land acknowledgment is a way to show both gratitude and appreciation for those who were first on the land and encourages a broadening of awareness of Indigenous peoples; and

WHEREAS, it is encouraged that formal land acknowledgments be performed at introductions of public and ceremonial events: Now,

THEREFORE BE IT RESOLVED that the Pontiac City Council honors the legacy of Indigenous peoples who inhabited the land before the establishment of the City of Pontiac and recognizes their significance and ongoing contributions to the City of Pontiac; and

FURTHER RESOLVED that the Pontiac City Council adopts the following Land Acknowledgement:

"Pontiac resides on the ancestral, traditional, and contemporary lands of the Anishinaabe, also known as the Three Fires Confederacy, comprised of the Ojibwe, Odawa, and Potawatomi. The land was ceded in the 1807 Treaty of Detroit and makes up southeast Michigan.

In recognizing the history and respecting the sovereignty of Michigan's Indian Nations, The City of Pontiac honors the heritage of Indigenous communities and their significant role in shaping the course of this region. Further, we recognize the wrongs done to those forcibly removed from their Homelands and commit to fostering an environment of inclusion that is responsive to the needs of First Peoples through our words, policies, and actions."

and calls on other City Governmental Agencies to encourage formal land acknowledgments, whether verbal or written, before public or ceremonial events.

Ayes: Carrington, Goodman, James, Nicholson and Parker

No: None

Resolution Passed

50th District Court

22-271 Resolution to approve the Michigan Indigent Defense Commission D50 Fiscal Year 2023 Grant Contract. Moved by Councilperson Carrington and second by Councilperson Rutherford.

WHEREAS, The Michigan Indigent Defense Commission (MIDC) has the City of Pontiac grant funding in the amount of \$594,629.76 for the period of October 1, 2022 through September 30, 2023.

WHEREAS, The total program budget is \$612.793.81, which includes the required local share contribution by the City of Pontiac in the amount of \$18,164.05.

WHEREAS, The FY2023 grant award is \$612.793.81, more than the previous year's award.

WHEREAS, The award provides funding to the 50th District Court for the purpose of continuing to bring indigent defense systems into compliance with the first four minimum indigent defense standards, MCL 780.993(6); and CITY OF PONTIAC OFFICIAL MEMORANDUM

WHEREAS, The Michigan Indigent Defense Commission Act (MIDC Act), MCL 780.981, et al., requires local funding units to take over the delivery of indigent defense systems, MCL 780.983(g) and MCL 780.993(10) as specified in standards 1-5.

WHEREAS, The City of Pontiac is the local funding unit for the 50th District Court.

WHEREAS, The MIDC Act requires the City of Pontiac to create an annual compliance plan and cost analysis required to deliver indigent defense services in compliance with the approved MIDC standards, MCL 780.993(3.

WHEREAS, The MIDC Act requires the MIDC to appropriate funds and provide grant monies to local funding units for the costs in excess of the local share to continue to provide indigent defense services that comply with the minimum standards established by the MIDC, MCL 780.993(6).

WHEREAS, The grant award funds the following positions within 50th District Court: one (1) MIDC Executive position, one (1) Contract MIDC Attorney Coordinator position, and two (2) part time MIDC Court Officers.

WHEREAS, The grant agreement has completed the grant review process in accordance with the Pontiac City Council Procedures.

NOW, THEREFORE, BE IT RESOLVED, The City Council approves the MIDC FY 2023 Grant Contract with an authorized total budget of \$612.793.81.

Ayes: Carrington, Goodman, James, McGuinness, Parker and Rutherford No: None

Resolution Passed

Finance

22-272 Resolution to approve the Extension of the Contract with Compone Administration through December 31, 2022. Moved by Councilperson Nicholson and second by Councilperson Goodman.

WHEREAS, The City of Pontiac requires approval for TPA contract extension, expiring December 31, 2022.

WHEREAS, the existing contract was operating on a month-to-month basis;

WHEREAS, Securing Compone services is advantageous to the City in that TPA services will remain in effect, as mandated by the State, until the contract expires and the competitive bid process is complete. NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes Mayor Tim Greimel, to execute the agreement for continued TPA services with Compone Administrators.

Ayes: Goodman, James, McGuinness, Parker, Rutherford and Carrington No: None

Resolution Passed

Treasury

22-273 Resolution to approve Drain Assessment to be levied on 2022 Winter Tax Roll. Move by Councilperson Rutherford and second by Councilperson Parker.

Whereas, the Water Resources Commissioner has notified the City of property assessments for nearly 5,536 parcels in the City of Pontiac that specifically benefited the property owner; and, Whereas, the property assessments to the homeowners in their respective drain districts will have an average assessment between \$0.57 to \$88.00 per parcel, and;

Whereas, the Pontiac City Council believes that it is in the best interest of the City, that property owners who receive a direct benefit from the drain should pay for the benefit;

Now, Therefore, Be It Resolved, that the Pontiac City Council directs that the City Treasurer spread \$15,274.88 of property assessment on the 2022 winter tax rolls by director by the Water Resources Commissioner.

Ayes: James, McGuinness, Parker, Rutherford, Carrington and Goodman No: None

Resolution Passed

Public Comment

- 1. Andrea Manns
- 2. Bill Maxey
- 3. Jose Ybarra III
- 4. Darlene Clark
- 5. Gloria Miller

Communications

City Council and Mayor's Office

Mayor, Clerk and Council Closing Comments

Mayor Greimel, Clerk Doyle, Councilwoman Rutherford, Councilman Goodman, Councilwoman James, Councilman Parker and Council President Pro-Tem Carrington and Council President Mike McGuinness made closing comments.

Adjournment

Motion to adjourn the meeting. Moved by Councilperson Rutherford and second by Councilperson Goodman.

Ayes: McGuinness, Parker, Rutherford, Carrington, Goodman and James

No: None

Motion Carried

Council President Mike McGuinness adjourned the meeting at 8:46 p.m.

Garland S. Doyle City Clerk

#1 ORDINANCE



CITY OF PONTIAC OFFICIAL MEMORANDUM

TO: Honorable Mayor, Council President, and City Council Members

FROM: Alicia Martin, Purchasing Manager

DATE: October 12, 2022

RE: Ordinance to Amend Non-Major Expenditures up to \$2,500

Competitive bidding or obtaining three quotes for each purchase causes extensive administrative time and expense, as well as delays not justified by the minor benefit, realized using the competitive bid process. The City of Pontiac is experiencing a bottleneck in its procure-to-pay process. Last fiscal year, 1,970 requisitions were processed, and more than 65% were for purchases less than \$2,500. The city is estimated to spend approximately \$34,475 per fiscal year processing requisitions. This dollar amount is conservative and consists of calculating the average hourly wage for all City personnel involved in the requisition creation and approval process, multiplying the average wage by the amount of time to create and approve a requisition.

WHEREAS, The City of Pontiac requires a procure-to-pay system that will

alleviate bottlenecks, ensure timely payment processing, and

restore good vendor pay relationships;

WHEREAS, the purchasing manager is requesting permission to make non-

major expenditures up to \$2,500 without engaging in the

competitive bid process;

WHEREAS, the competitive bid requirement for purchases less than \$2,500 is

counter-productive, and is not in the best interest of the City

NOW, THEREFORE,

BE IT RESOLVED, that the City Council hereby authorize the purchasing agent

(manager), to process not major expenditures up to \$2,500

without engaging in the competitive bid process.

AM

CITY OF PONTIAC, MICHIGAN

ORDINANCE NO.	
	W

CITY OF PONTIAC ORDAINS:

An ordinance to amend the City of Pontiac's purchasing ordinance so as to permit the City's purchasing agent to make non-major expenditures up to \$2,500 without engaging in the practice of competitive bidding.

Findings

- A. Section 4.304 of the City Charter provides, in part, "All purchases and contracts for procurement which exceed a dollar amount fixed by ordinance shall be made only pursuant to competitive bidding as prescribed by ordinance."
- B. Despite the fact that the quoted provision would permit certain purchases to be made without competitive bidding, Section 2-519(2)(b) of the City's Municipal Code requires that competitive bidding take place for all purchases, even those that are not classified as "major" expenditures under the Municipal Code.
- C. Approximately 65 % of City purchasers entail an expenditure of less than \$2,500. Competitive bidding for such purchasers necessitates administrative time and expense as well as delays not justified by the minor benefit that might be realized by using competitive bidding for such purchases.
- D. In the City Council's view, a competitive bidding requirement for purchases of less than \$2,500 is counter-productive, and is not in the best interest of the City.
- E. As permitted by the Charter, this ordinance will remove the requirement of competitive bidding for purchases of less than \$2,500.

THE CITY OF PONTIAC ORDAINS:

Section 1. Amendments.

Article VI, Division 2, Section 2.519(2)(b) of the Municipal Code is amended as provided below, and as a result Article VI, Division 2, Section 2.519(2) shall read in its entirety as follows:

- (2) If the purchase or sale entails an expenditure that is not "major" as defined in section 2-517, the purchasing agent is authorized to let the contract subject to the following conditions:
 - a. Proposals shall be solicited by the purchasing agent from qualified persons.

- b. The practice of competitive bidding is required for all purchases of \$2,500 or more, but formal advertising shall not be required. Competitive bidding is permitted, but not required, for purchases of less than \$2,500.
- c. The purchasing agent must make a determination that the prospective contractor is responsible. The purchasing agent should utilize all available information from within the purchasing division and other city departments, from the prospective contractor, from banks and other financial companies, in order to ascertain whether the prospective contractor is responsible, under the guidelines set forth under "lowest responsible bidder" in this section.
- d. No contract shall be awarded by the purchasing agent under this subsection (2) until the purchasing agent shall have made a determination that the contract price is reasonable, based upon the following criteria:
 - 1. Other recent contracts for same or similar materials or services, under the same or similar specifications;
 - 2. The price bid by the prospective contractor is validated by a federal, trade or other recognized index, to the extent possible;
 - 3. Allowance for a reasonable profit considering prevalent market conditions;
 - 4. An adequate number of proposals were submitted to ensure a fair price; or
 - 5. Any other relevant factors.

Section 2. Severability.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such section, clause or provision shall thereby cease to be a part of this Ordinance, but the remainder of this Ordinance shall stand and be in full force and effect.

Section 3. Repealer.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Publication.

The Clerk shall publish this Ordinance in a newspaper of general circulation in the City.

Section 5. Effective Date.

This Ordinance shall be effective ten days after it is adopted.

the City of Pontiac on the day of October, 2022.	(C11 O
Garland Doyle, City Clerk	
I further hereby certify this ordinance was adopted at a second reading of the ordinance by the Council of the City of Pontiac on the day of	e City
Garland Doyle, City Clerk	
I further hereby certify that the foregoing is a true copy of the Ordinance as passed by the Council and was published verbatim in a publication of general circulation on the of, 2022.	-
Garland Doyle, City Clerk	

#2 RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Department of Public Works

TO:

Pontiac City Council

FROM:

Al Cooley III, Interim Director of DPW

CC:

Mayor Tim Greimel and Deputy Mayor Khalfani Stephens

DATE:

October 11, 2022

RE:

2022 Pavement Repairs Contract

The Department of Public Works advertised on Bidnet (MITN) and the City's website an RFP for **2022 Pavement Repairs** for needed work on the following roadways, Baldwin (N of Walton), Beverly (Highwood to Joslyn), Elizabeth Lake Rd. and Telegraph Ext. We received and publicly opened bids for this RPF on Sept. 29th.

We received bids from 5 contractors for this work and have provided the attached bid tabulation form.

The DPW Dept. along with the Engineering division have reviewed these bids and based on that review it is the recommendation of the Department of Public Works that the award for this contract be given to the low bidder of Great Lakes Contracting Solutions with a total of \$2,860,019.40. This is \$234,980.60 less than the Engineers estimate for this work.

Funding for this work is identified in the 2022 Major Street fund 202-463-816.000

WHEREAS,

The City of Pontiac has advertised and received bids for 2022 Pavement Repairs

on Sept. 29th at a publicly opened bid and,

WHEREAS,

the bid was reviewed and meets the City's requirements and Great Lakes

Contracting Solutions was the low bidder and,

NOW, THEREFORE

IT IS RESOLVED:

the Pontiac City Council authorizes the Mayor and DPW to enter into a Contract

with Great Lakes Contracting Solutions for the 2022 Pavement Repairs contract.

CITY OF PONTIAC

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 10/14/22

AGENDA ITEM TITLE: 2022 Pavement Repair Contract

PREPARED BY Al Cooley III

BACKGROUND/SUMMARY OF PROPOSED ACTION:

This is a contract to make pavement repairs to the following roads, Baldwin (North of Walton), Beverly (Highwood to Joslyn), Elizabeth Lake Rd and Telegraph Ext. This is a repair of joints and longitudinal cracks within the concrete roadway. This work should start on North bound Baldwin this season weather permitting and finish in spring. This is funded in the 22/23 Major Street Fund

BUDGETED EXPENDITURE?	YES	□ no 🏿	IF NO	PLEASE EXPLAIN
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Dept.	Rev/ Exp*	Name of Account	Account Number	Grant Code	Amount
DPW		Road Construction	202-463-974.074		\$2,860,019.40
			Marine and the second s		
					A TO SEC. (1997)
			GRAND TOTA	Ĺ	\$2,860,019.40

*R=revenue	E=Expense
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PRE-ENCUMBERED?	YES NO	REQUISITION NO):
WILL YOUR DEPARTM	ENT NEED A CONT	RACT? YES 🖂	NO 🗌

(If yes, please indicate how many years for the contract) 1 YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$2,860,019.40

BUDGET YEAR 2
BUDGET YEAR 3

TABULATION OF BIDS Project: 2022 Pavement Repair Project Client: City of Pontiac, Michigan

City of Par	ntiae			Engineer's Op	inion of P	robable Cost:	Low Bidder:									
47450 Was						ı						l			1	
Fontac, M	402.53			Nowak & Fraus 46777 Whodward		1	2300 Edinburch R	tracting Solutions	Cipparone Contri 30555 Southfield R		Florence Cement Com 51515 Corridor	ралу	DiLisio Contractin 23525 Lakepointe D		Major Contracting	
Project No	unia: 2022 Pavement Repuir Project	0.5453380		Pontiac MI 4823			Waterford, MI 483		Southfield, NI 430		Shelby Township, MI 42	1315	Clinton Township, N		Detroit MI 48227	
	September 29, 2022		**************************************	Ph: 248-332-763		i	Ph 313-962-0400		Ph 248-424-3888	·	Ph 588-697-2866		Ph: 556-783-4044		Ph 313-532-3212	
				Ermail jidenk@rd	e-eng/,com		Ernaul torn@great	fakescont.com	Email roberth@ci	parrona.com	Ernal stevepartalo@f	larencecement.com	Email: joe@distore	ontracting.com	Errad Nichael@m	jorcontracting.com
пел	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	cu i k	ATITY	UNIT PRICE	12544343	AMOUNT	UNITPRICE	AMOUNT	UNIT PRICE	TAUOUA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, Max. 10%	T	LSUM		LSUM	\$290,000,00	\$70,000,00	\$70,000,00	\$115.750.00	\$115.750.00	\$321,000.00	\$321,000.00	\$260,000,00	\$260,000,00	\$303,000.00	\$300,000,00
2	Erosion Control, Inlet Protection, Fabric Drop	50	EA	\$100.00	EA	\$5,000,00	\$100,00	\$5,000.00	\$135,00	\$6,750,00	\$100,00	\$5,000,00	\$125.00	\$6,250,00	\$150.00	\$7,500,00
3	Maintenance Gravel	200	TON	\$25.00	TON	\$5,000.00	\$28.00	\$5,600.00	\$20.00	\$4,000.00	\$40.00	\$8,000.00	\$25.00	\$5,000.00	\$40.00	\$8,000.00
4	Pavl, Rem	1,710	SYD	\$12.00	GYB	\$20,520,00	\$9.50	\$18,245.00	\$18.50	\$31,635.00	\$18.55	\$28,300,50	\$23,15	\$39,586.50	\$22.00	\$37,620.00
	Pavt Repr, Rem	21,225	SYD	\$13,00	GYa	\$275,925,00	\$15,00	\$318,375.00	\$23,50	\$498,787,50	\$18.65	\$395,846,25	\$23,15	\$491,358,75	\$22.00	\$466,950,00
- 6	Saw Cut, Intermediate	1,250	FT	\$1.00	FT	\$1,250.00	\$1,50	\$1,675.00	\$1.65	\$2,062.50	\$1.00	\$1,250.00	\$1,60	\$2,000.00	\$2.00	\$2,500.00
7	Curb and Gutter, Rem	870 850	FT	\$8.00 \$70.00	FT CYD	\$5,220,00	\$13.50 \$40.00	\$11,745,00 \$34,000,00	\$13,50	\$11,745.00	\$20,00 \$5,20	\$17,400.00	\$20.00 \$50.00	\$17,400,00 \$42,500,00	\$16.00 \$42.00	\$13,920,00
8 9	Subgrade Undercutting, Type IV Park Rept, Nonreinf Cong. 10 Inch	21,225	CYD	\$65.00	SYD	\$59,500,00 \$1,379,625,00	\$40.00 \$59.50	\$1,262,887,50	\$20,00 \$63,00	\$17,000,00 \$1,337,175,00	\$64.20	\$4,420,00 \$1,362,645.00	\$81,75	\$1,735,143,75	\$88.00	\$35,700,00 \$1,825,350,00
10	Cond Part, Norreinf, 10 inch	1.710	SYD	\$70,00	SYD	\$119,700,00	\$59.00	\$100,890,00	\$63,00	\$107,730.00	\$65.15	\$111,406.50	\$81,75	\$139,792,50	\$84.00	\$1,825,330.00
11	Curb and Guter, Cono. Det F3	870	FT	\$25.00	FT	\$21,750.00	\$21.00	\$18,270.00	\$24,50	\$21,315,00	\$37.25	\$32,407.50	\$30.00	\$28,100.00	\$48.00	\$41,760,00
12	Joint, Contraction, Crg	32,600	FT	\$10,00	FT	\$326,000,00	\$12,00	\$391,200.00	\$11.75	\$383,050,00	\$14,30	\$456,180,00	\$7.00	\$228,200,00	\$12.00	\$391,200,00
13	Joint, Contraction, Cp	5,600	FT	\$12,00	FT	\$67,200,00	\$15,00	\$84,000,00	\$18,00	\$100,800,00	\$17,05	\$95,480,00	\$9,25	\$51,800.00	\$16,00	\$69,600,00
14	Joint, Expansion, Erg	1,750	FT	\$20,00	FT	\$35,000.00	\$15.00	\$26,250.00	\$13.25	\$23,187.50	\$16.85	\$29,487.50	\$7.75	\$13,562.50	\$21,00	\$36,750.00
15	Lene Tie, Epoxy Anchored	22,700	EA	\$5,00	EA	\$113,500,00	\$6,50	\$147,550.00	\$0.01	\$227,00	\$6.85	\$155,495,00	\$1,95	\$44,265,00	\$2.00	\$45,400,00
16	Dr Structure Cover, Adj. Case 1	25	EA	\$750.00	EA	\$18,750.00	\$375.00	\$9,375.00	\$750.00	\$18,750.00	\$400,00	\$10,000.00	\$300.00	\$7,500.00	\$600.00	\$15,000,00
17	Dr Structure, Ady. Add Depth	50	FT	\$250,00	FT	\$12,500.00	\$150.00	\$7,500.00	\$225.00	\$11,250.00	\$425.00	\$21,250.00	\$150.00	\$7,500.00	\$300.00	\$15,000.00
18	Sign, Type B, Temp, Prismatio, Furn	2,150	SFT	\$10,00	8FT	\$21,500,00	\$4.10	\$8,815,00	\$4,00	\$6,600,00	\$4.00	\$8,600,00	\$6,00	\$12,900,00	\$4.00	\$8,600,00
19	Sign, Type B, Temp, Prismatio, Oper	2,150	SFT	\$1.00	SFT	\$2,150.00	\$0.01 \$510.00	\$21.50	\$0.01	\$21.50	\$0.01	\$21.50	\$0.01	\$21.50	\$0.01	\$21.50
20	Lighted Arrow, Type B, Furn Lighted Arrow, Type B, Oper	10	EA EA	\$250,00 \$1,00	EA EA	\$2,500,00 \$10,00	\$0.01	\$5,100,00 \$0,10	\$500,00 \$0,01	\$5,000,00 \$0,10	\$500,00 \$0.01	\$5,000.00 \$0.10	\$800.00 \$0.01	\$8,000,00 \$0,10	\$500,00 \$0.01	\$5,000,00 \$0,10
22	Channelizing Device, 42 Inch, Fluorescent, Furn	1,120	EA	\$10,00	EA	\$11,200,00	\$16.25	\$18,200,00	\$16.00	\$17,920,00	\$16.00	\$17.920.00	\$25.00	\$28,000,00	\$16.00	\$17,920.00
23	Channelizing Device, 42 Inch. Fluorescent, Oper	1,120	EA	\$1.00	EA	\$1,120,00	\$0.01	\$11.20	\$0.01	\$11,20	\$0.01	\$11.20	\$0.01	\$11.20	\$0.01	\$11,20
24	Barricade, Type III, High Intensity, Double Sided, Ughted, Furn	175	EA	\$10.00	EA	\$1,750,00	\$81,20	\$14,210,00	\$80.00	\$14,000,00	\$80.00	\$14,000,00	\$100.00	\$17,500,00	\$60.00	\$14,000,00
25	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	175	EA	\$1,00	EA	\$175,00	\$0,01	\$1.75	\$0,01	\$1,75	\$0,01	\$1,75	\$0,01	\$1.75	\$0.01	\$1,75
28	Sign, Portable, Changeable Message, Furn	10	EA	\$3,000.00	EA	\$30,000.00	\$3,555.00	\$35,550.00	\$3,500.00	\$35,000.00	\$3,500,00	\$35,000.00	\$6,500.00	\$65,000,00	\$3,500.00	\$35,000.00
27	Sign, Portable, Changeable Message, Oper	10	EA	\$250.00	EA	\$2,500,00	\$0.01	\$0.10	\$0.01	\$0,10	\$0.01	\$0,10	\$0.01	\$0.10	\$0.01	\$0.10
28	Sign Cover	3	EA	\$100,00	EA	\$300,00	\$25,40	\$76.20	\$25,00	\$75,00	\$25,00	\$75,00	875.00	\$225,00	\$25,00	\$75,00
29	TS Face, Bag	5	EA	\$250.00	EA	\$1,250.00	\$410.00	\$2,050.00	\$400.00	\$2,000.00	\$400,00	\$2,000.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00
30	TS Face, Bag, Rem	5	EA LSUM	\$500.00 \$12,500.00	EA LSUM	\$2,500,00 \$12,500,00	\$410,00 \$12,500,00	\$2,050.00 \$12,500.00	\$400.00 \$11.000.00	\$2,000,00 \$11,000,00	\$400,00 \$50,000,00	\$2,000,00 \$50,000,00	\$450.00 \$3,000.00	\$2,250,00 \$3,000,00	\$400.00 \$22.000.00	\$2,000,00 \$22,000,00
32	Traffic Regulator Control Minor Traf Devices	+	LSUM		LSUM	\$12,500,00	\$25,000.00	\$25,000,00	\$47,500,00	\$47,500.00	\$50,000,00	\$50,000,00	\$9,100,00	\$9,100.00	\$100,000,00	\$100,000,00
33	Payt Mrkg. Polyurea, 4 Inch. White	9,750	FT	\$1.00	FT	\$9,750,00	\$0,96	\$9,360,00	\$0,95	\$9,262,50	\$0,95	\$9,262,50	\$0.95	\$9,262,50	\$0.01	\$97,50
34	Part Mrkp. Polyurea, 4 Inch. Yellow	28.855	FT	\$1.00	FT	\$26.855.00	50.96	\$25,760,60	\$0.95	\$25,512,25	\$0.95	\$25.512.25	\$0.95	\$25,512,25	\$0.95	\$25.512.25
35	Pavl Mrkg, Polyurea, Lt Arrow Sym	26	EA	\$150,00	EA	\$3,900,00	\$153,00	\$3,978.00	\$150,00	\$3,900,00	\$150.00	\$3,900,00	\$150,00	\$3,900.00	\$150.00	\$3,900,00
36	Pavt Mrkg, Polyurea, Rt Arrow Sym	8	EA	\$150,00	EA	\$1,200.00	\$153.00	\$1,224.00	\$150.00	\$1,200,00	\$150,00	\$1,200,00	\$150,00	\$1,200,00	\$150.00	\$1,200.00
37	Pavt Mrkg, Polyurea, Thru Arrow Sym	2	EA	\$150,00	EA	\$300.00	\$142.50	\$285.00	\$140.00	\$280.00	\$140.00	\$260,00	\$140,00	\$260.00	\$140.00	\$280.00
38	Pavt Mrkg, Polyurea, Railroad Sym	2	EA	\$150,00	EA	\$300,00	\$358,00	\$712.00	\$350,00	\$700,00	\$350,00	\$700,00	\$350,00	\$700.00	\$350.00	\$700,00
39	ParA Mrkg. Polyurea, 24 inch, Step Bar	609	FT	\$15.00	FT	\$9,135.00	\$12.20	\$7,429.60	\$12.00	\$7,308.00	\$12,00	\$7,308.00	\$12.00	\$7,308.00	\$12.00	\$7,308.00
40	Pavt Mrkg, Polyurea, 6 Inch, Crosswalk	1,350	FT	\$2,50	FT	\$3,375.00	\$2.70	\$3,645,00	\$2.65	\$3,577,50	\$2,65	\$3,577,50	\$2.65	\$3,577,50	\$2.65	\$3,577,50
41	Payt Mrkg, Wet Reflective, Type R, Tape, 4 inch, Yellow, Temp	70,675	FT FT	\$2,00 \$2,00	FT FT	\$141,350,00 \$500,00	\$1.85 \$1.85	\$130,748.75 \$462.50	\$1.80 \$1.80	\$127,215,00 \$450.00	\$1,60 \$1,60	\$127,215,00 \$450.00	\$1.80 \$1.80	\$127,215,00 \$450,00	\$1,80 \$1,80	\$127,215,00
42	Pavt Mrkg, Wet Reflective, Type R, Tape, 4 Inch, White, Temp Pavt Mrkg, Wet Reflective, Type R, Tape, Lt Turn Arrow	8	EA	\$150.00	EA.	\$1,200,00	\$153,00	\$1,224,00	\$1.80 \$150.00	\$1,200,00	\$150.00	\$1,200,00	\$1.80	\$1,200,00	\$1.80	\$450.00 \$1,200.00
44	Part Mrkg, Wet Reflective, Type R, Tape, Lt Turn Arrow Part Mrkg, Wet Reflective, Type R, Tape, Rt Turn Arrow	6	EA	\$150.00	EA	\$900.00	\$153,00	\$918.00	\$150.00	\$900.00	\$150,00	\$1,200,00	\$150,00	\$1,200,00	\$150.00	\$1,200,00
45	Pavt Nrhp, Wet Reflective, Type R, Tape, 24 inch, Stop Bar	336	FT	\$15.00	FT	\$5.040.00	\$12.20	\$4,099,20	\$12.00	\$4,032,09	\$12.00	\$4.032.00	\$12.00	\$4,032,00	\$12.00	\$4,032,00
46	Part With Intersection Construction	16	EA	\$250,00	EA	\$4,000,00	\$675,00	\$10,600,00	\$50.00	\$800.00	£300,00	\$4,800,00	\$3,000.00	\$48,000,00	\$2,800,00	\$44,800,00
47	Pavt, Cleaning	1	LSUM	\$15,000.00	LEUM	\$15,000,00	\$10,000.00	\$10,000,00	\$41,500.00	\$41,500.00	\$10,000,00	\$10,000,00	\$20,000.00	\$20,000.00	\$12,000,00	\$12,000.00
46	Rem Curing Compound, for Longit Mrkg. 4 Inch	3,650	FI	\$2,00	FT	\$7,300,00	\$0,98	\$3,504,00	\$0.95	\$3,467,50	\$0,95	\$3,467,50	\$0.95	\$3,457,50	\$0,95	\$3,467.50
49	Rem Curing Compound, for Spec Mrkg	500	SFT	\$2.00	SFT	\$1,000.00	\$3.00	\$1,500.00	\$2,95	\$1,475,00	\$2.95	\$1,475.00	\$2.95	\$1,475.00	\$2,95	\$1,475.00
50	Restoration	1	LSUM	\$7,500,00	LEUM	\$7,500,00	\$10,000,00	\$10,000,00	\$12,500,00	\$12,500,00	\$10,000,00	\$10,000,00	\$40,000,00	\$40,000,00	\$16,000,00	\$16,000,00
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Prepared By - Justin Klenk, Nowak and Fraus Engineers Date - October 3, 2022

Project Total: \$3,097,000.00

\$2,860,019,40

\$3,079,623,90 \$3.455,477.85 Note: Items in red corrected by engineer

\$3,564,948.40

\$3,936,634.40

CITY OF PONTIAC DEPARTMENT OF PUBLIC WORKS

2022 PAVEMENT REPAIR PROJECT

CITY OF PONTIAC, T.3N., R.10E., OAKLAHD COUNTY, MICHIGAN

CONSTRUCTION.

THE LOCATION OF ALL PUBLIC IMPLIES FROM ON THESE PLANS ARE TAKEN FROM THE EIGHT ANNUALE DATA. THE CITY OF PORTHAN MALL NOT BE RESPONSIBLE FOR ANY OMISSICS ON WARRAND FROM THE COLORIONS SHOW, BY PRIMARY TO FACT IN OF THE PLAN OF THE THE SCONTINCY, INVESTIGATION OF THIS CONTINCY, INVESTIGATION OF THIS CONTINUE, TO THE CITY.

HORIZONTAL ALIGNMENT IS BASED ON STATE PLANE COORDINATES. VERTICAL DATUM IS NAVD 88.

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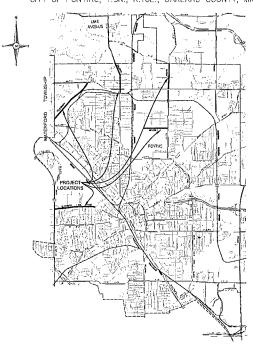
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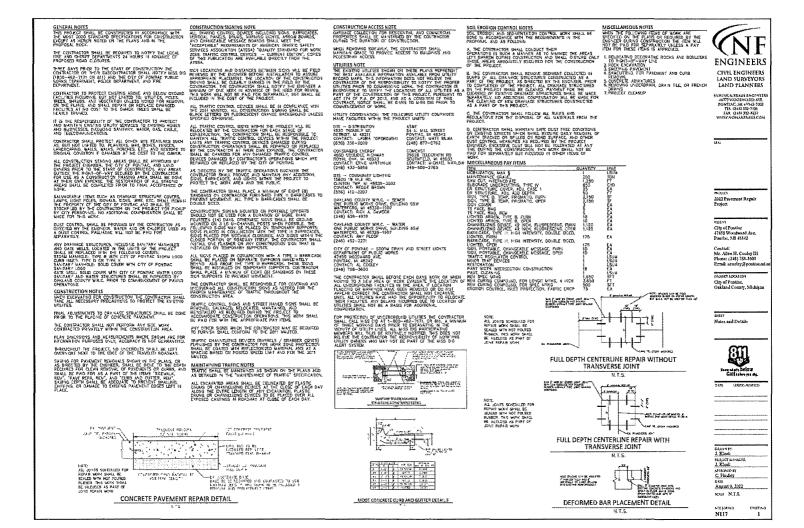
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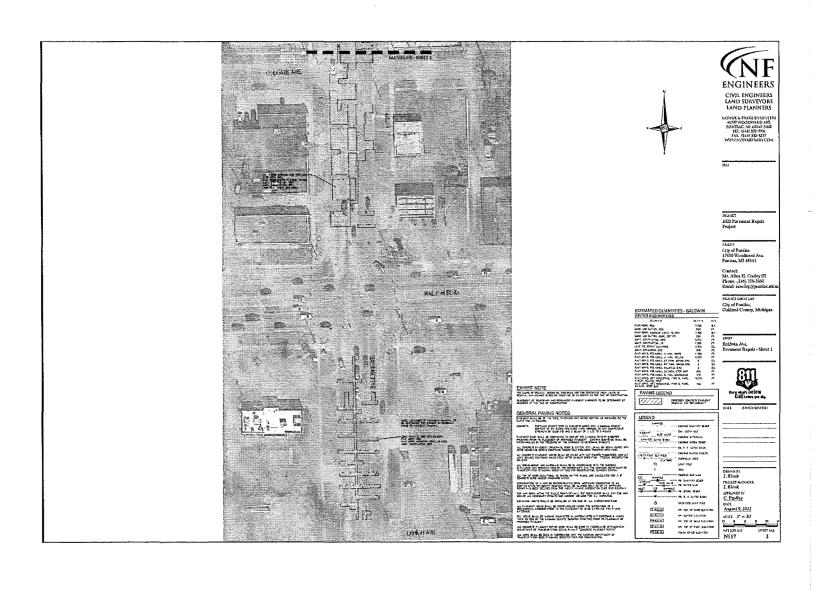
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	CITY OF POI- 47450 WOODWAF PONTIAC, DI 4	ID AVE.
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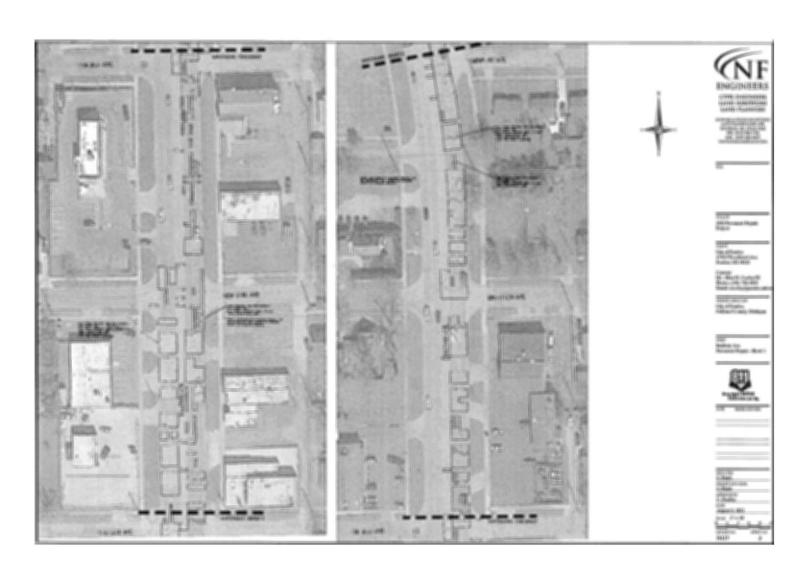


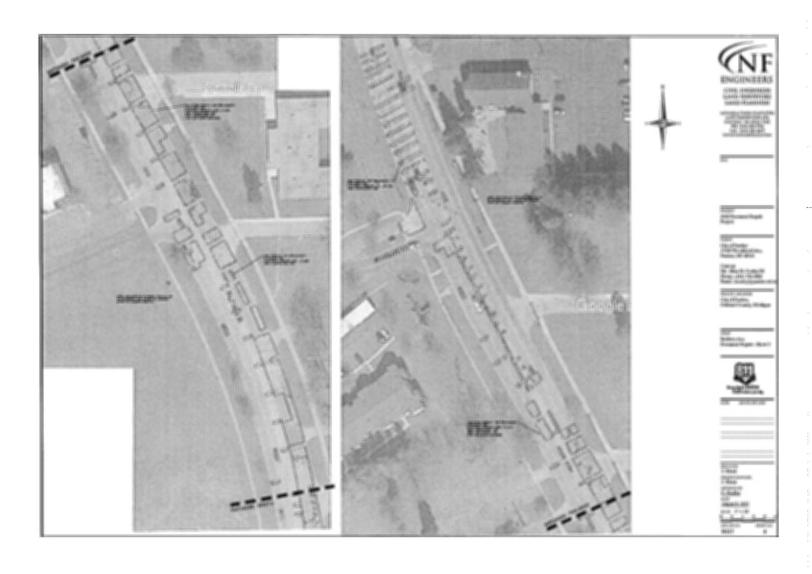
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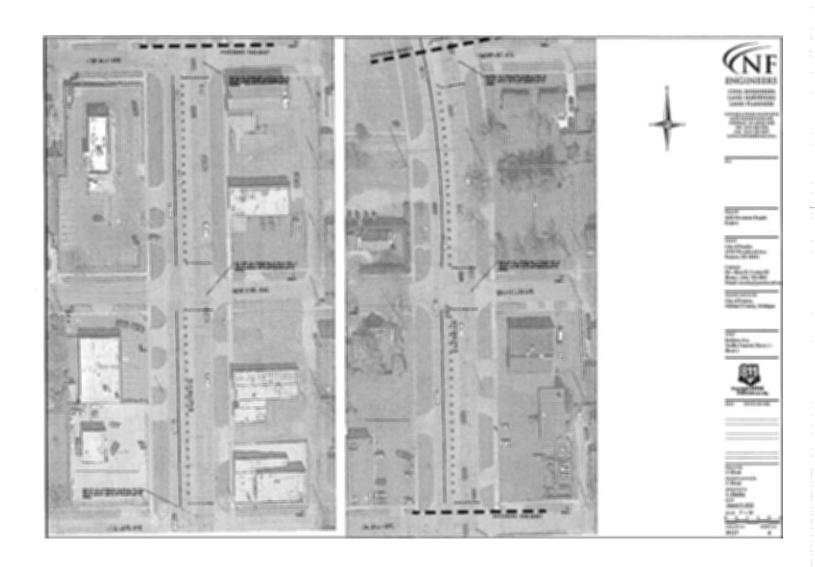


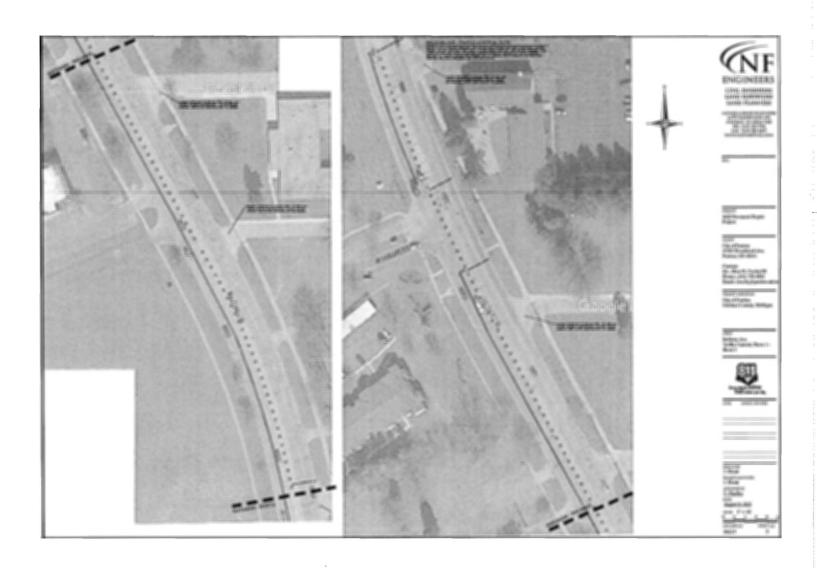


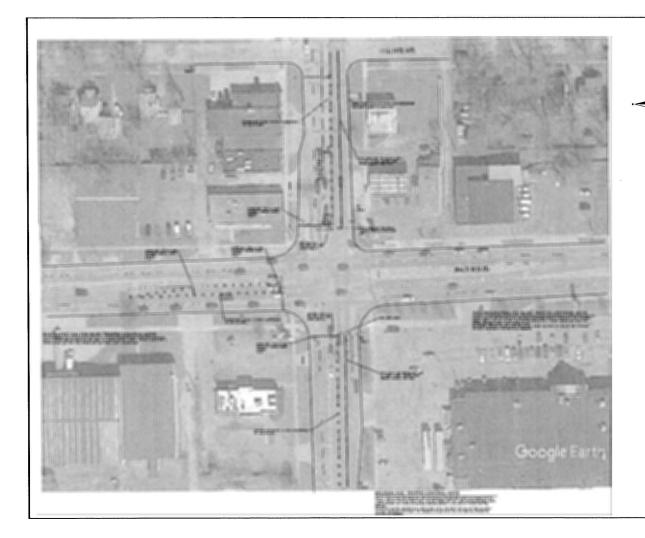






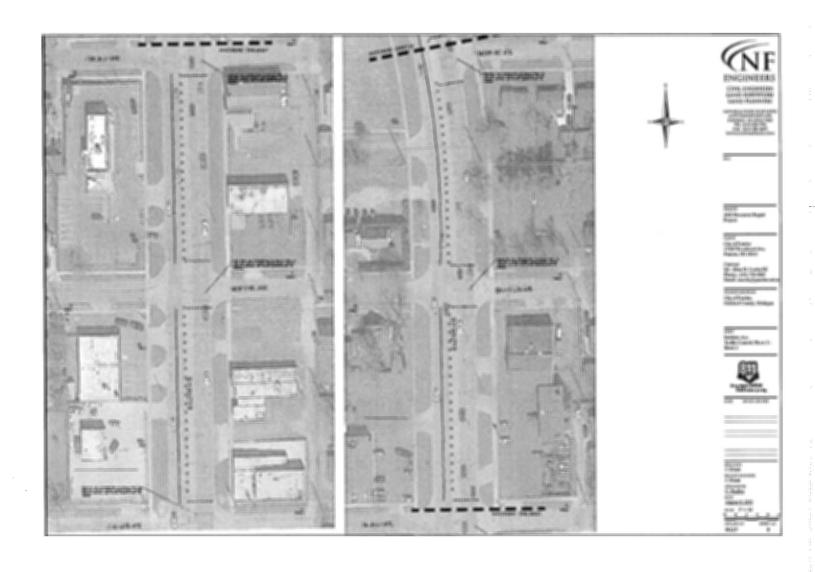


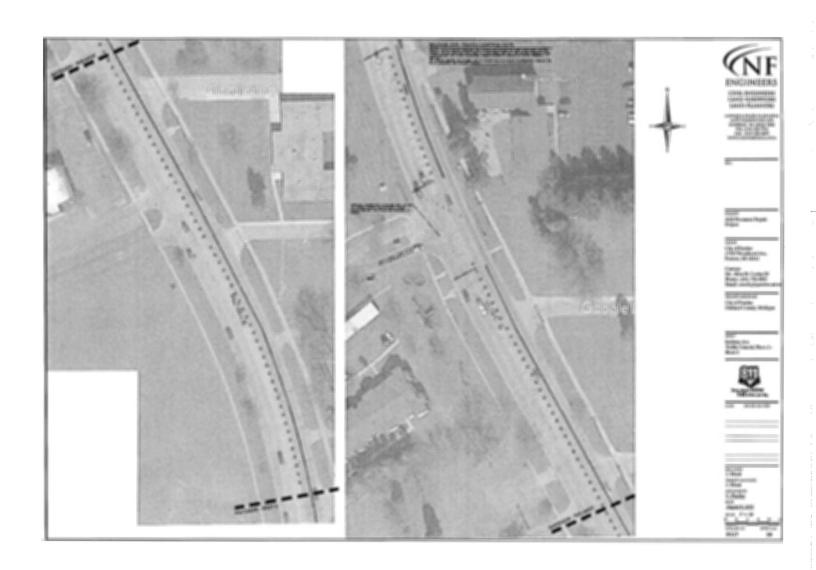












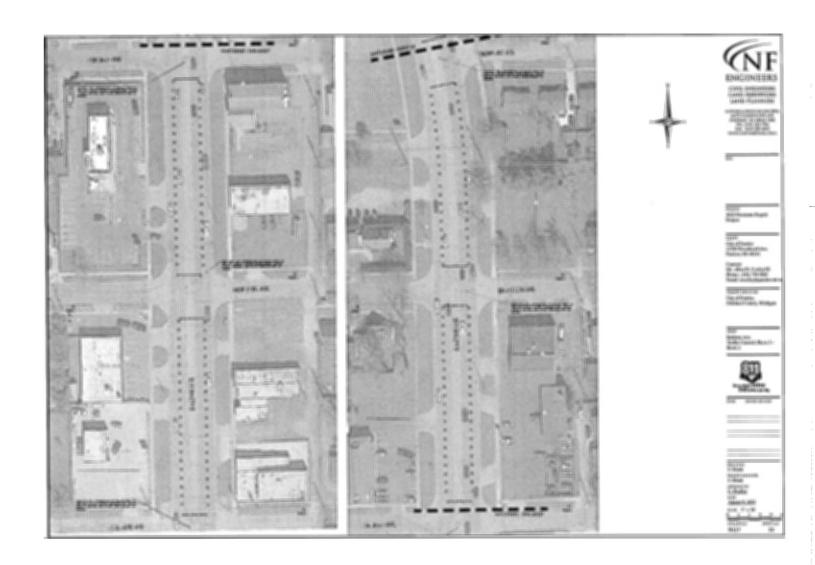




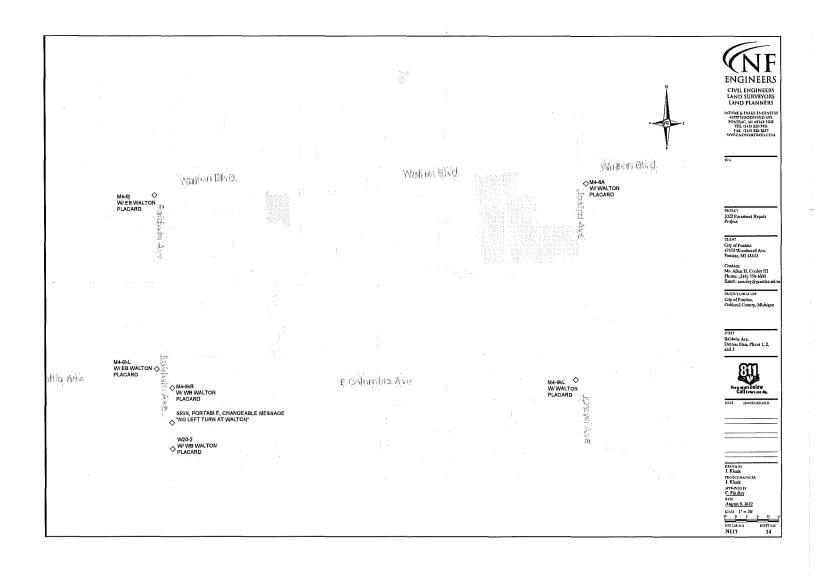
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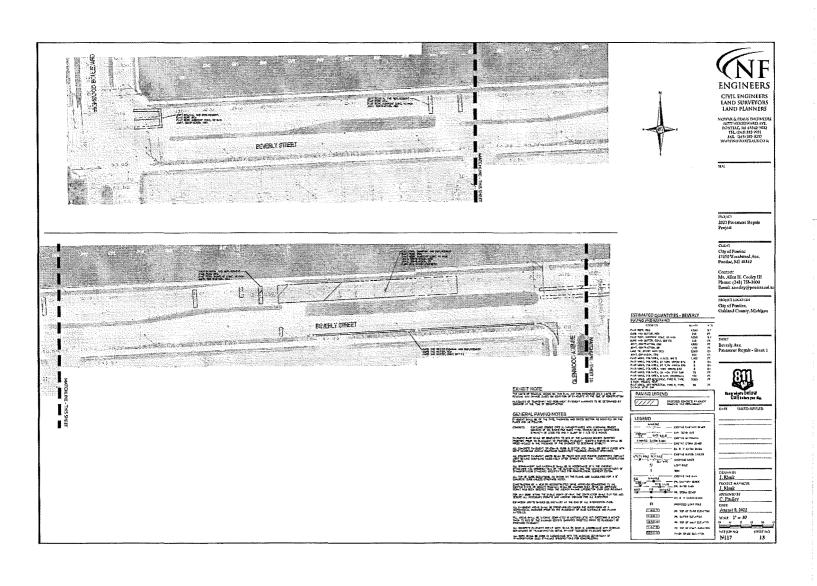
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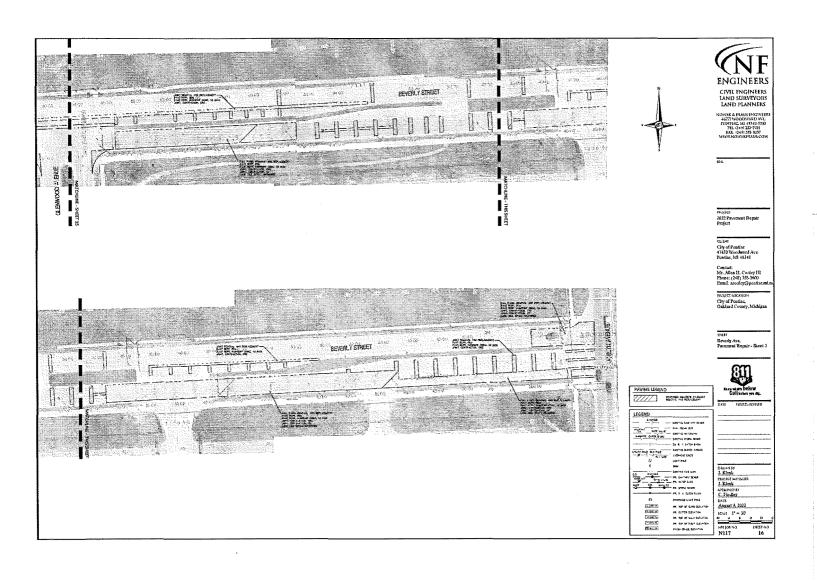














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City of Pontiac 47450 Woodward Ave. Pontiac, MI 48342

PROJECT LOCATION

Only of Pontiac,

Onkland County, Michigan

SHEET
Beverly Ave.
Traffic Control, Phase 18.2



DATE MENTO-REVISED

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C. Findley
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August 9, 2022
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J. Klenk
Project MANUER
J. Klenk
APRENDED BY
C. Findley
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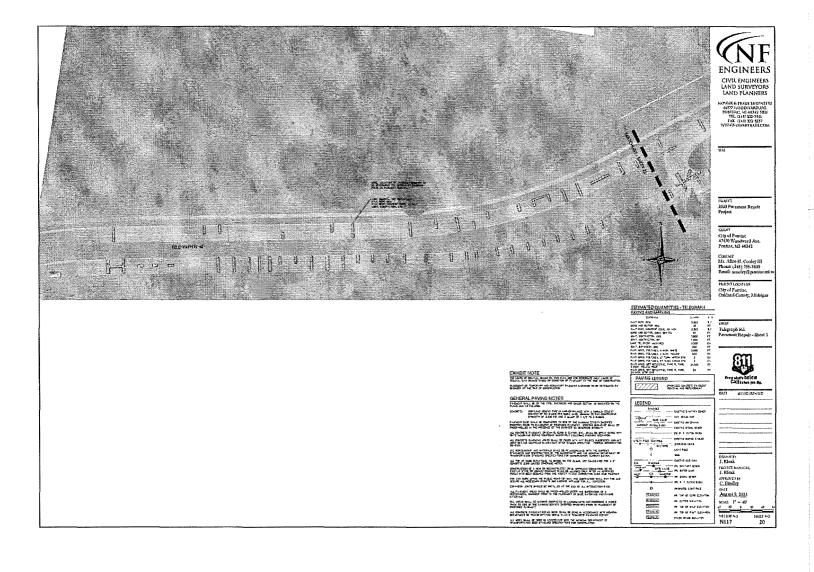
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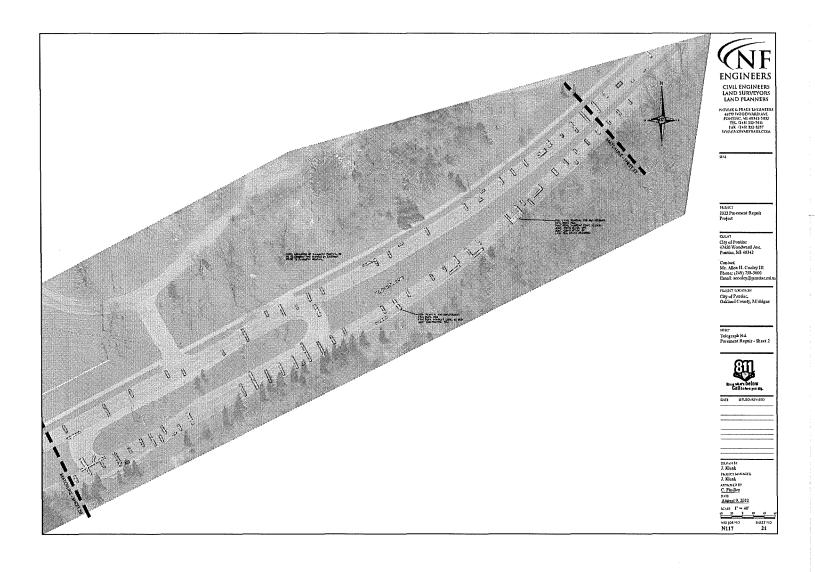
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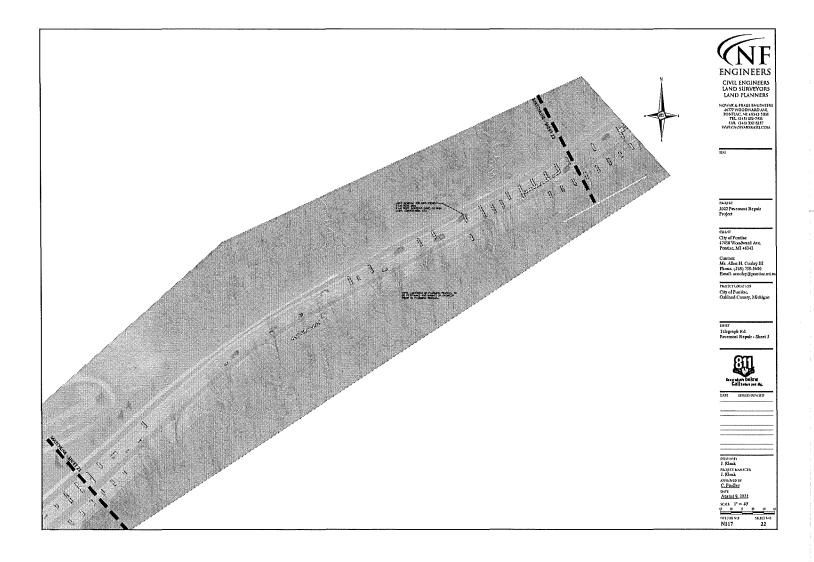


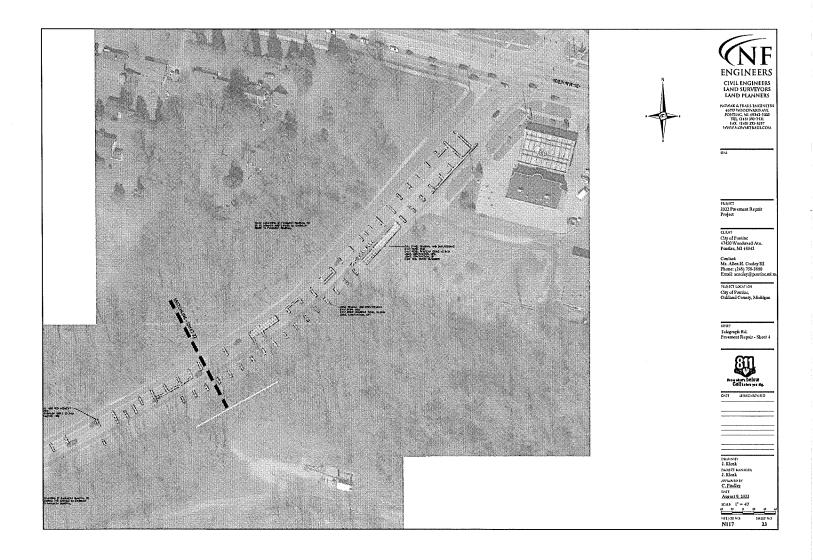
DRUNN BY
J. Klenk
FEDJICT MANAGER
J. Klenk
ATVEDVID BY
C. Finalley
DATE
August 9, 2022
SCALE N.T.S.

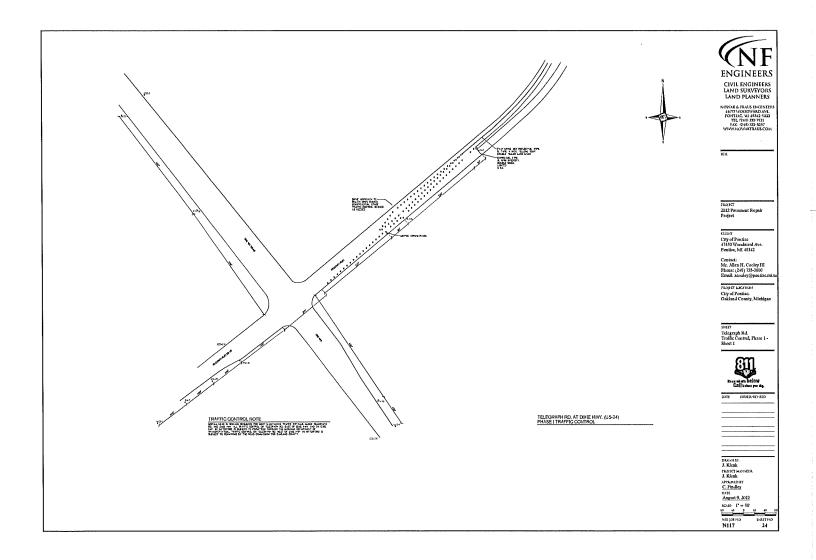
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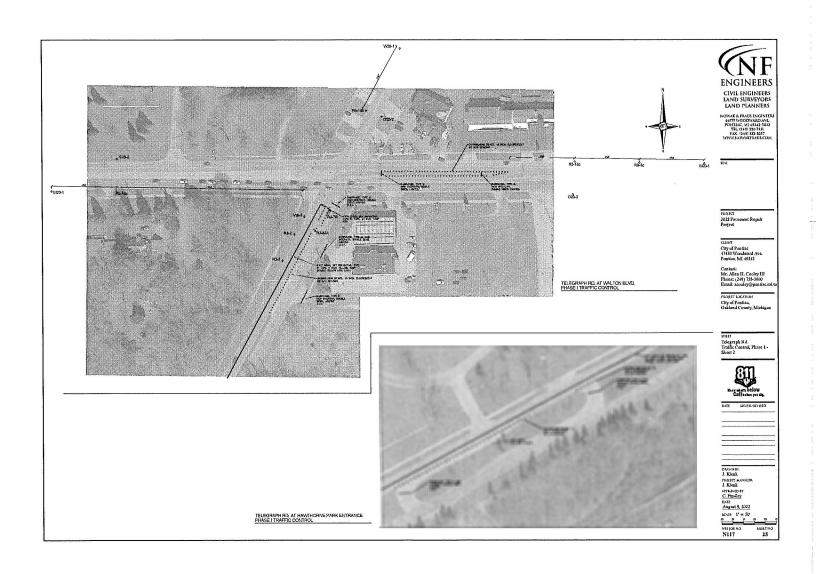


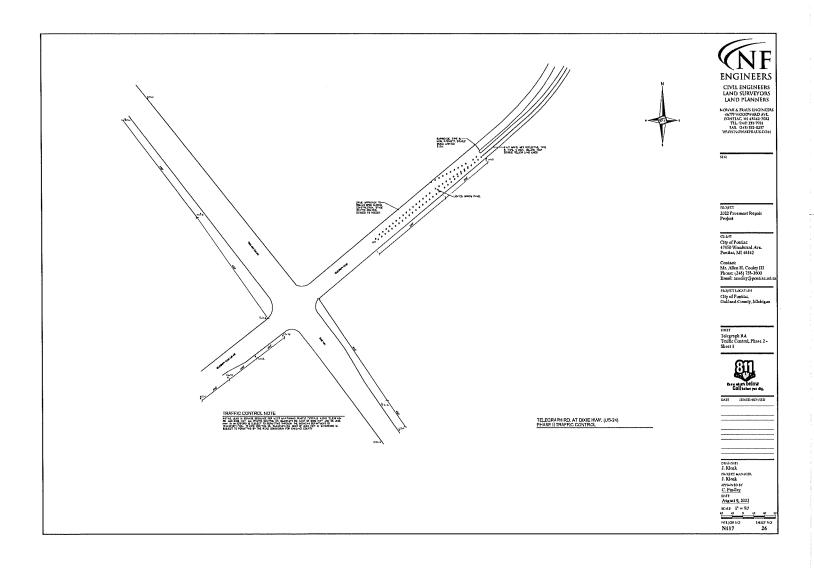


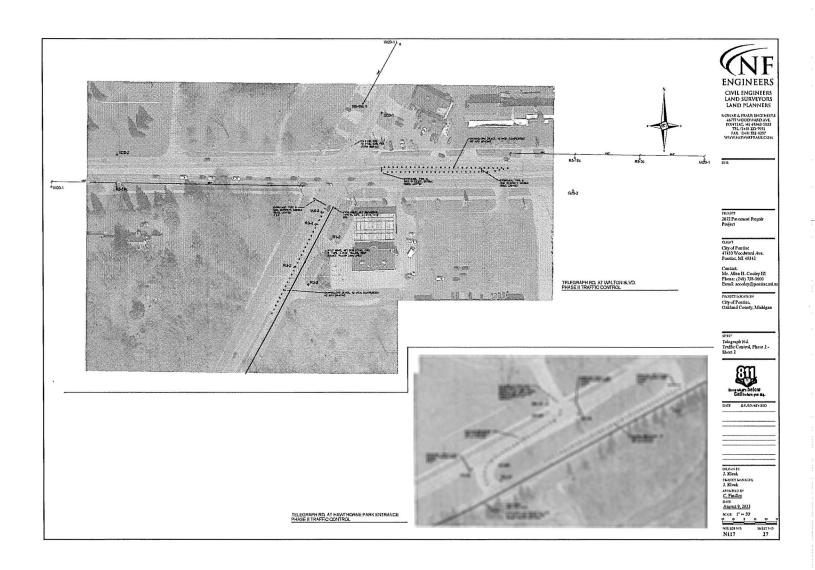


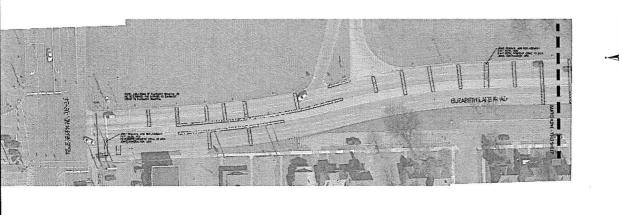










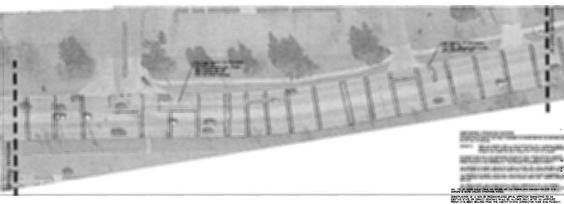




NF ENGINEERS CIVIL ENGINEERS LAND SURVEYORS LAND PLANNERS

NOWAK & FRAUS INGINETY 4277 WOODWARD AVE. PONTIAC MI 48942-9032 TEL 1248-332-7931 FAL 1248-332-8237 WWW.NOWAKSRAUS COM

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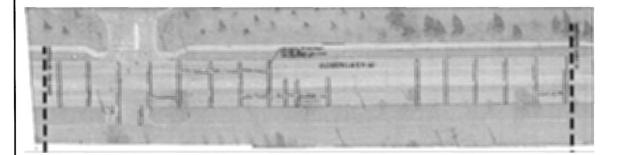


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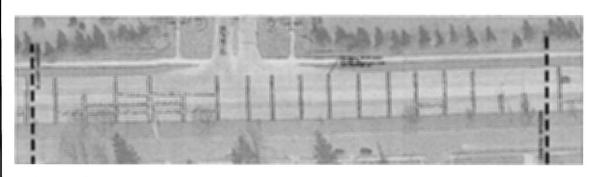
MONO 2022 Pavement Repair Project

SHEET Elizabeth Lake Rd Pavement Repair - Sheet 1





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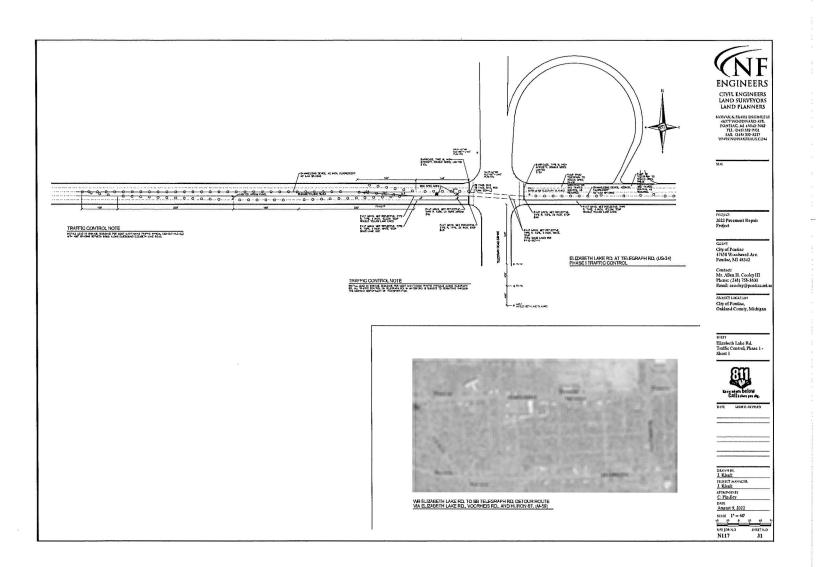
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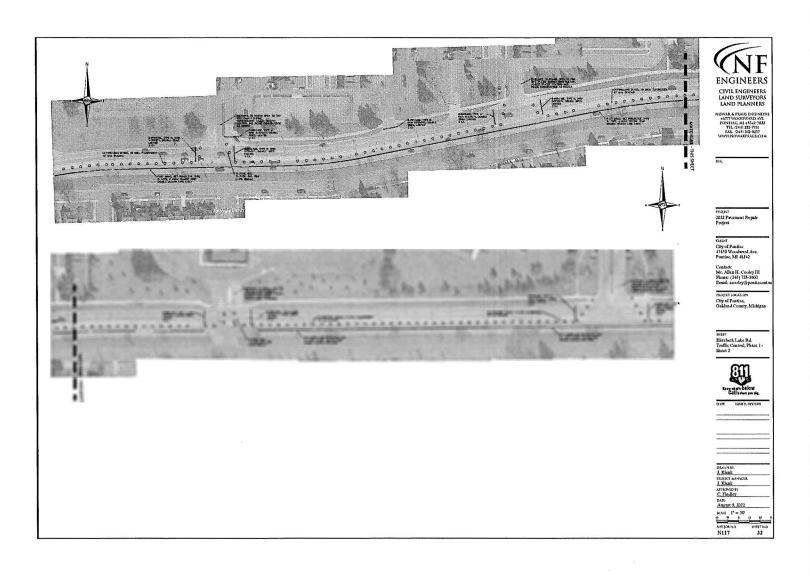
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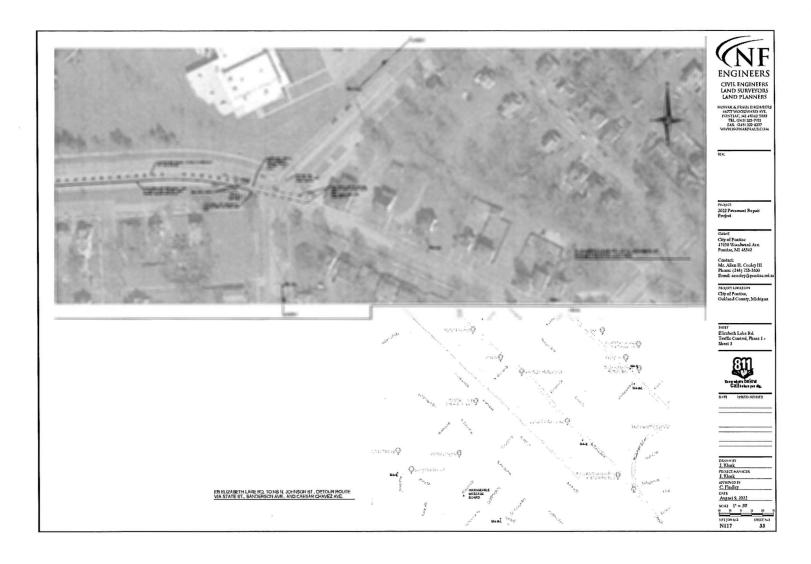
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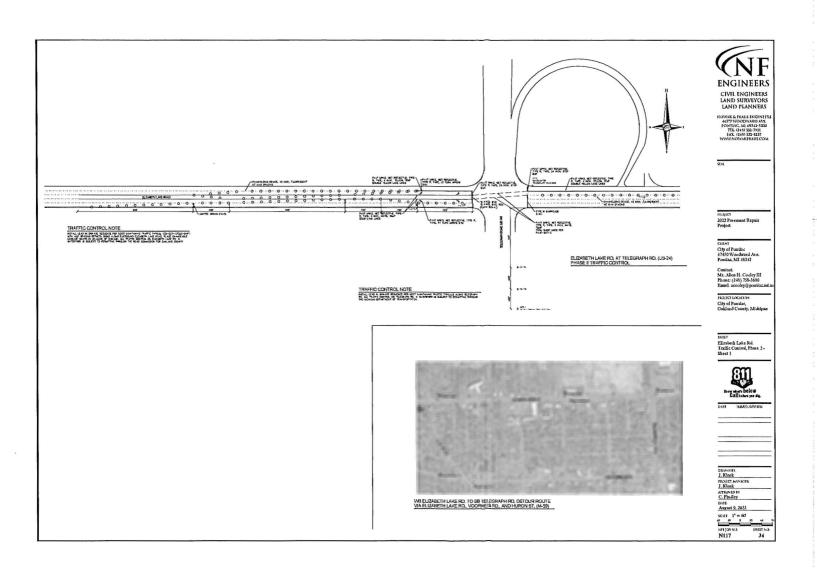


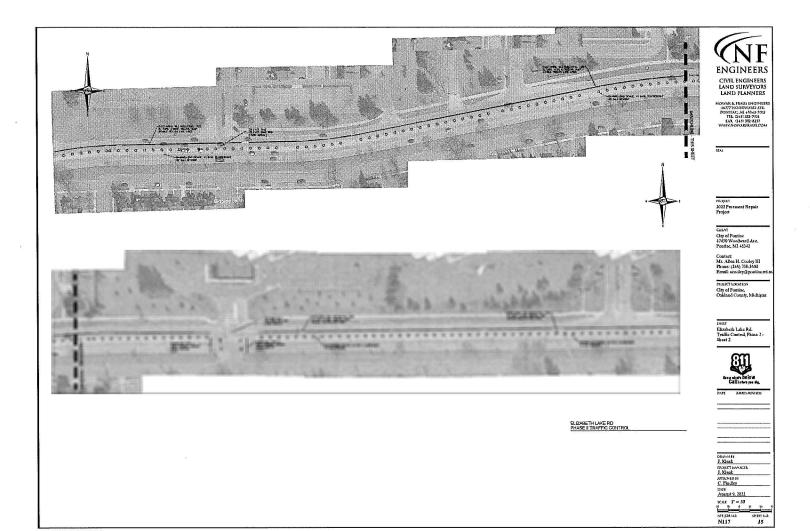
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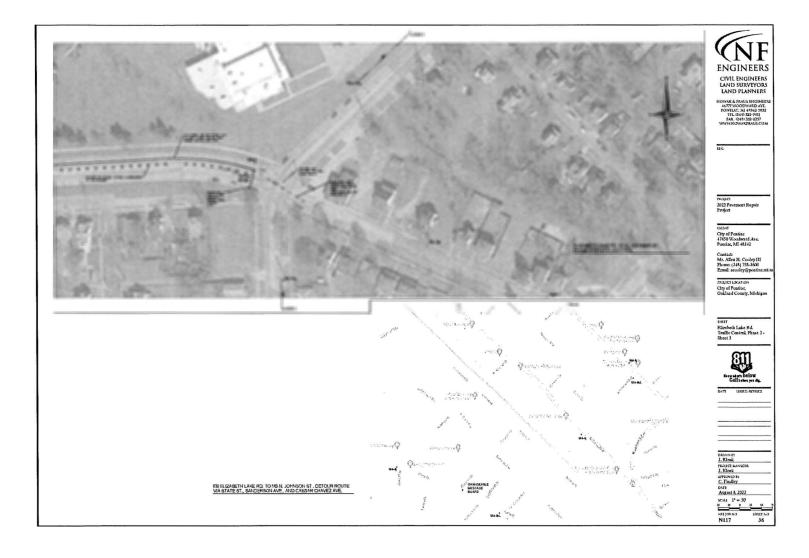


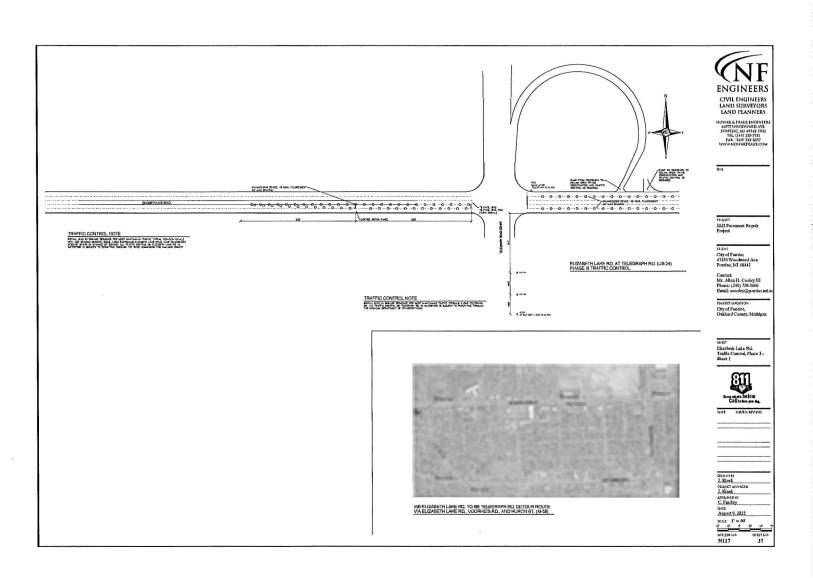


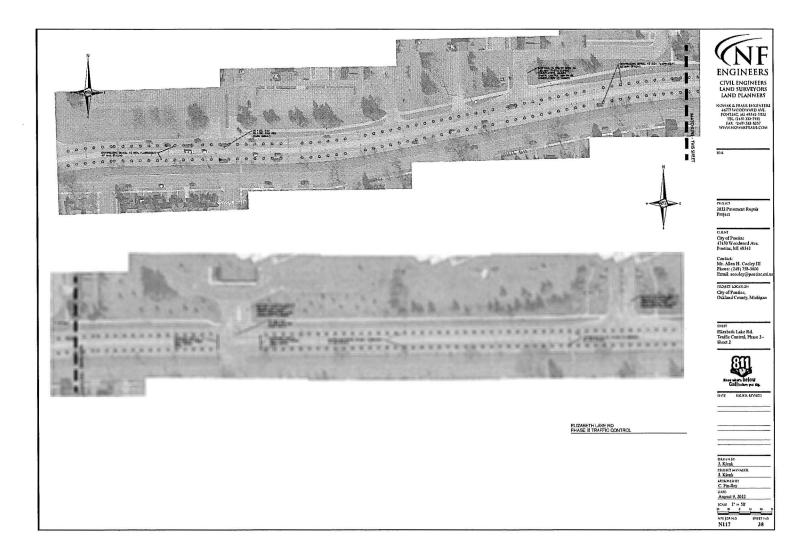


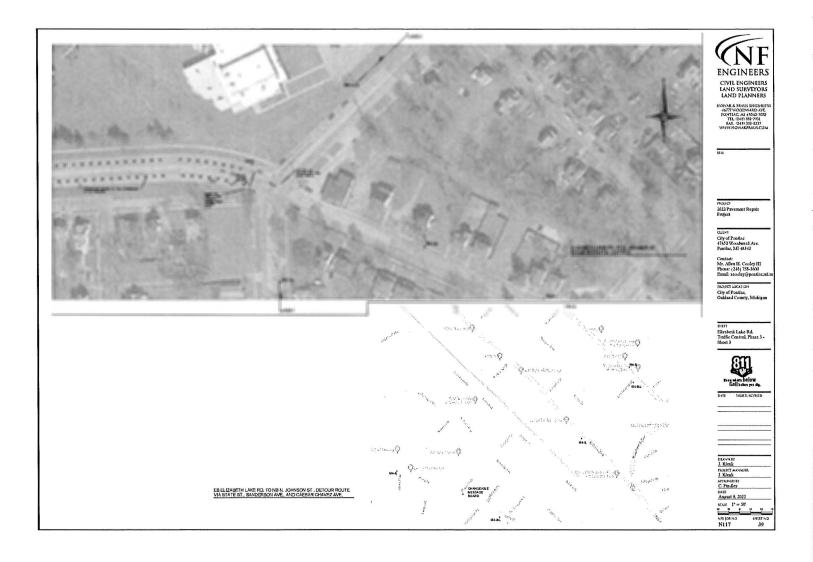


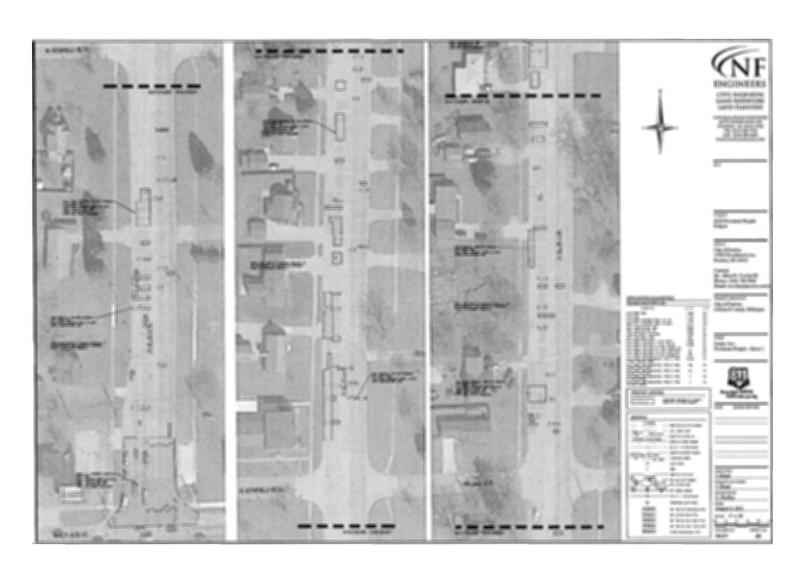


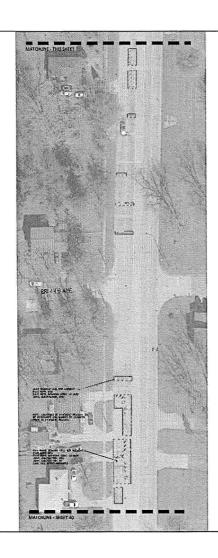
















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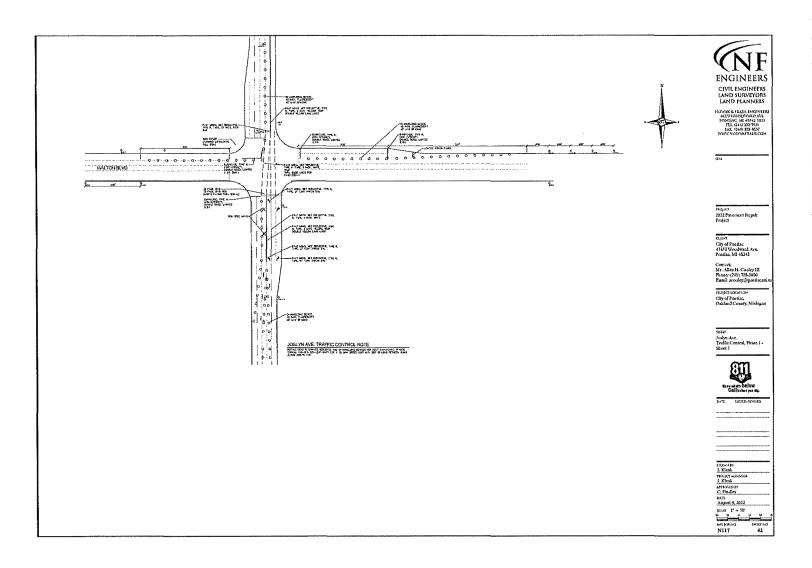
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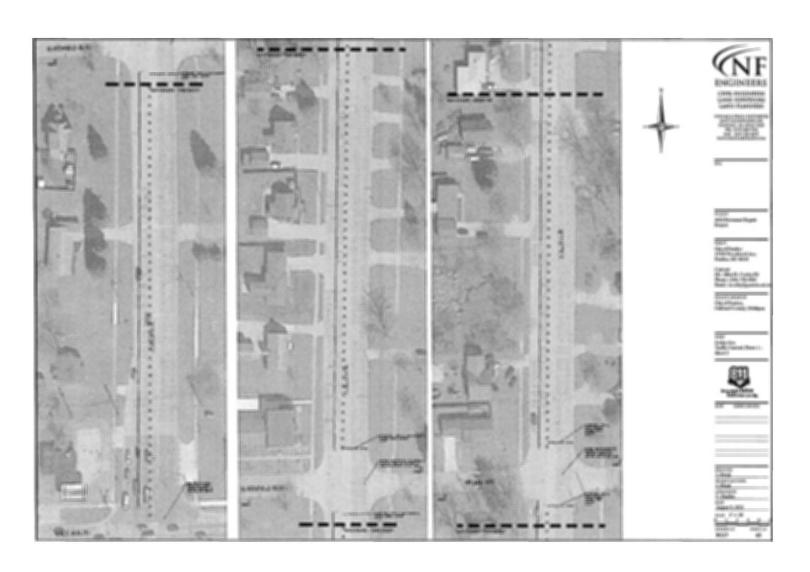
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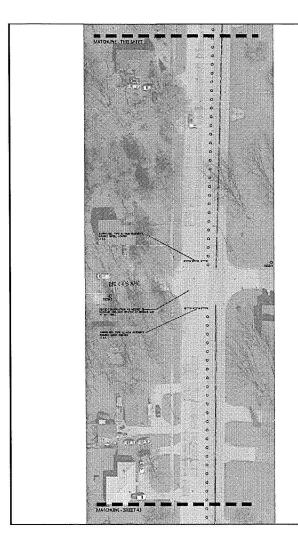
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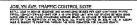
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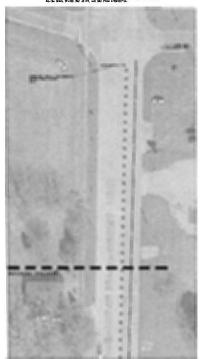
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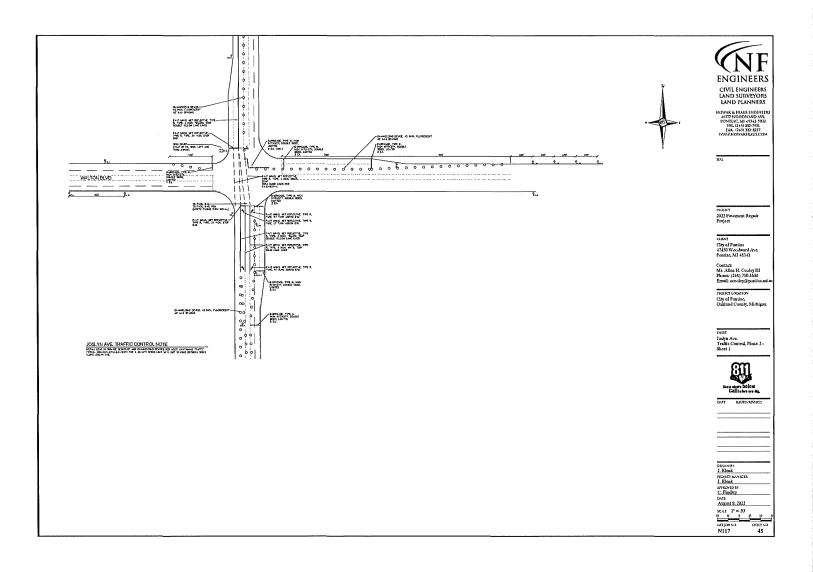


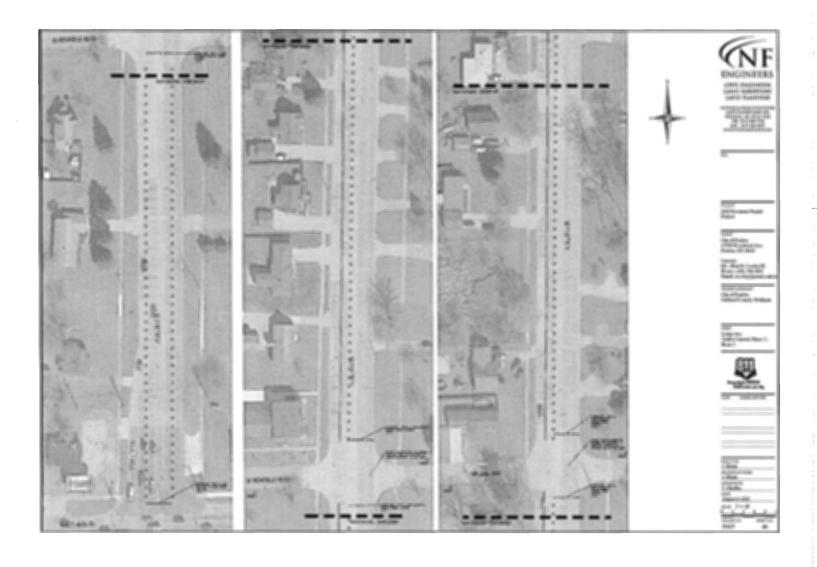


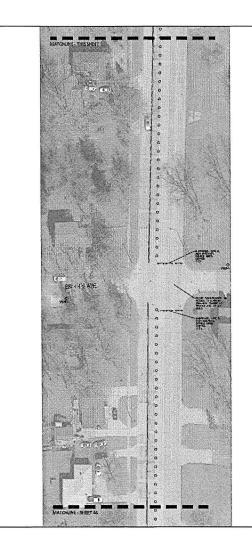
PROJECT 2022 Pavement Reputs Project

SHEET Joshya Ave. Traffic Control, Phase 1 -Sheet 3











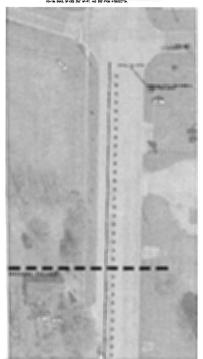
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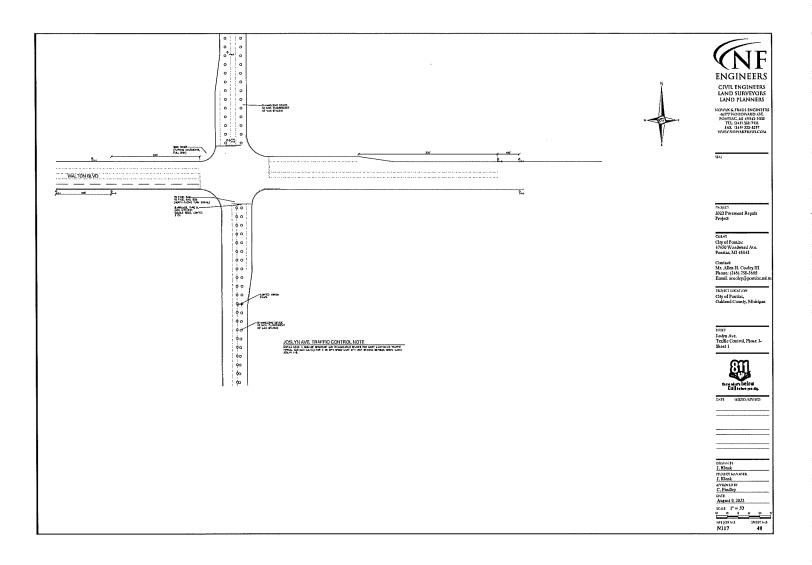
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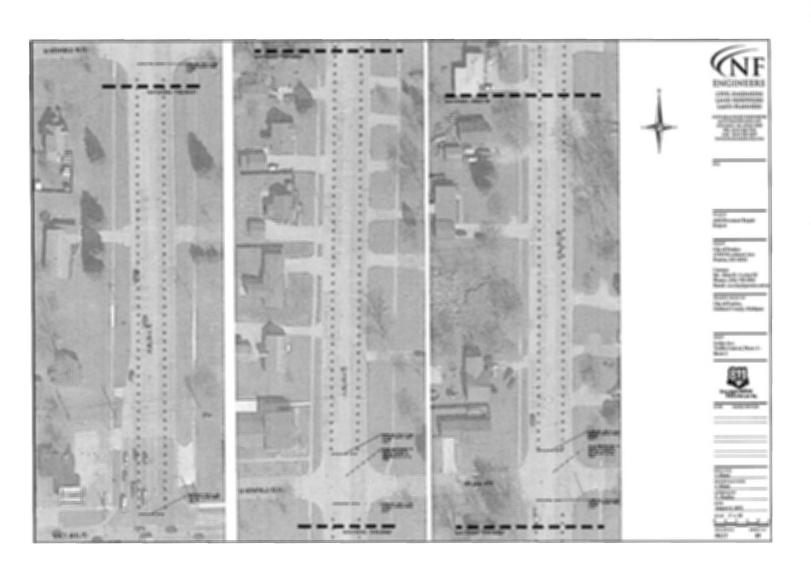


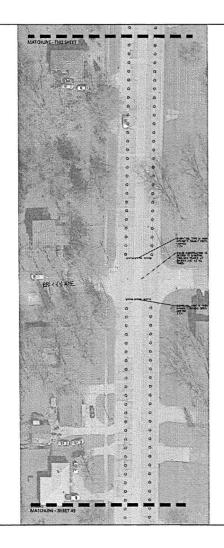




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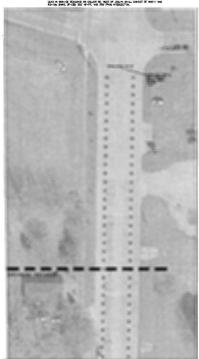
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#3 RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Department of Public Works

TO:

Pontiac City Council

FROM:

Al Cooley III, Interim Director of DPW

CC:

Mayor Tim Greimel and Deputy Mayor Khalfani Stephens

DATE:

October 11, 2022

RE:

2022 MDOT Safety Grant – Auburn Ave 22-5459

The Michigan Department of Transportation has prepared and delivered the attached funding agreement for traffic signal modernization along Auburn Ave at multiple locations. This project will provide new traffic signals, including pedestrian signals and pushbuttons, hemispherical video detection system, steel strain poles, and illuminated street name signs. This project is partially funded through MDOT Safety Funds totaling \$600,000. The total estimated cost of the project is \$799,300, of which the City's cost is \$199,300. This project is budgeted in the fiscal year 2022 Major Street Fund.

Safety funding through the Michigan Department of Transportation is provided based in competitive application and is specifically for providing safer roads and intersection as well as more efficient roadway corridors. These projects go through the MDOT bid letting process and will be awarded, and funded by MDOT. The City will be responsible for the match dollars as detailed above, and will be billed as the project progresses.

It is the recommendation of the Department of Public Works, Engineering Division, that this City sign the attached MDOT funding agreement for the Auburn Ave Traffic Signal Modernization at Center/Hill St, Parkhurst, Jessie, Francis, Astor, Midland, and Carriage Circle Dr.

WHEREAS,

The City of Pontiac has received the funding agreement from the Michigan

Department of Transportation, and;

WHEREAS,

The Department of Public Works, Engineering Division has reviewed the subject

agreement, and;

WHERAS,

The project is budgeted in the 2022/2023 Fiscal Year Major Street budget,

NOW, THEREFORE

IT IS RESOLVED:

The Pontiac City Council authorizes the Mayor or Deputy Mayor to sign the

MDOT Funding Agreement # 22-5459 for the Auburn Ave Safety Project.

CITY OF PONTIAC

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 10/14/22

AGENDA ITEM TITLE: 2022 MDOT Safety Grant – Auburn Ave

PREPARED BY Al Cooley III

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Michigan Department of Transportation has prepared and delivered the attached funding agreement for traffic signal modernization along Auburn Ave at multiple locations. This project will provide new traffic signals, including pedestrian signals and pushbuttons, hemispherical video detection system, steel strain poles, and illuminated street name signs. This project is partially funded through MDOT Safety Funds totaling \$600,000. The total estimated cost of the project is \$799,300, of which the City's cost is \$199,300. This project is budgeted in the fiscal year 2022 Major Street Fund.

	Rev/			Grant	
Dept.	Exp*	Name of Account	Account Number	Code	Amount
		Road Construction	202-463-974.074		\$199,300
				T	
			GRAND TOTA	L	

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

(If yes, please indicate how many years for the contract) 0 YEARS

BUDGET YEAR 1 \$199,300 BUDGET YEAR 2 BUDGET YEAR 3 **HSIP**

DA

Control Section

Job Number

HSIP 63000 214132CON

Project

22A1003

CFDA No.

20.205 (Highway Research

Planning & Construction)

Contract No.

22-5459

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF PONTIAC, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Pontiac, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated September 28, 2022, attached hereto and made a part hereof:

PART A - FEDERAL PARTICIPATION

Traffic signal modernization along Auburn Avenue at Center Street/Hill Street, including controller and cabinet, steel strain poles, countdown pedestrian signals, pushbuttons, hemispherical video detection system, backplates, illuminated street name signs, concrete sidewalk, curb and gutter, curb ramps and permanent pavement markings; pedestrian bridge removal, guardrail removal and rectangular rapid flashing beacon installation along Auburn Avenue approximately 250 feet east of Parkhurst Street; rectangular rapid flashing beacon installation along Auburn Avenue at Jessie Street, Francis Street and Astor Street, including concrete curb and gutter, curb ramps and permanent pavement markings; traffic signal upgrades along Auburn Avenue at MLK Jr. Boulevard including hemispherical video detection system, backplates and countdown pedestrian signals; HAWK signal installation along Auburn Avenue between Midland Drive and Carriage Circle Drive, including mast arm, pushbuttons, countdown pedestrian signals, controller and cabinet, backplates, concrete curb and gutter and curb ramps, permanent signing and pavement markings; and all together with necessary related work.

PART B – NO FEDERAL PARTICIPATION

Sprinkler system replacement along the limits as described in PART A; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

HIGHWAY SAFETY IMPROVEMENT PROGRAM

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

- 1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.
- 2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to the Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

- 4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:
 - A. Design or cause to be designed the plans for the PROJECT.
 - B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.
 - C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in accordance with the following:

PART A

Federal Highway Safety Improvement Program Funds shall be applied to the eligible items of the PART A portion of the PROJECT COST up to the lesser of: (1) \$600,000, or (2) an amount such that 90 percent, the normal Federal participation ratio for such funds, for the PART A portion of the PROJECT is not exceeded at the time of the award of the construction contract. The balance of the PART A portion of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

PART B

The PART B portion of the PROJECT COST is not eligible for Federal participation and shall be charged to and paid 100 percent by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds will be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

- 7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.
- 8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

- 9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).
- 10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.
- 11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation

with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

- 13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.
- 14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

- 15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.
- 16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party's liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.
- 17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.
- 18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:
 - A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.
 - B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.
 - C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF PONTIAC	MICHIGAN DEPARTMENT OF TRANSPORTATION
ByTitle:	By
By	

EXHIBIT I

CONTROL SECTION
JOB NUMBER

HSIP 63000 214132CON 22A1003

PROJECT

ESTIMATED COST

CONTRACTED WORK

 PART A
 PART B
 TOTAL

 Estimated Cost
 \$795,500
 \$ 3,800
 \$799,300

COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	\$795,500	\$ 3,800	\$799,300
Less Federal Funds*	\$600,000	\$ 0	\$600,000
BALANCE (REQUESTING PARTY'S SHARE)	\$195,500	\$ 3,800	\$199,300

^{*}Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION III PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

- A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.
- B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.

1. Engineering

- a. FAPG (6012.1): Preliminary Engineering
- b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts
- c. FAPG (23 CFR 635A): Contract Procedures
- d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments-Allowable Costs

2. Construction

- a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims
- b. FAPG (23 CFR 140B): Construction Engineering Costs
- c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies
- d. FAPG (23 CFR 635A): Contract Procedures
- e. FAPG (23 CFR 635B): Force Account Construction
- f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

- g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)
- h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways
- i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments-Allowable Costs
- 3. Modification Or Construction Of Railroad Facilities
 - a. FAPG (23 CFR 140I): Reimbursement for Railroad Work
 - b. FAPG (23 CFR 646B): Railroad Highway Projects
- C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of \$100,000.00 stipulate the following with respect to their specific jurisdictions:
 - 1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.
 - 2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.
 - 3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.
- D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.
- E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

- A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.
- B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.
- C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.
- D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.
- E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than \$100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

- G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.
- H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.
- I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

- J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.
- K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.
- L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.
- M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.
- N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.
- O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.
- P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.
- Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

- A. Procedures for billing for work undertaken by the REQUESTING PARTY:
 - 1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

a. Agencies expending a total of \$500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than \$500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education Accounting Service Center

> Hannah Building 608 Allegan Street Lansing, MI 48909

- d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.
- e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.
- f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.
- 2. Agreed Unit Prices Work All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.
- 3. Force Account Work and Subcontracted Work All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than \$1,000.00 shall be submitted unless it is a final

- or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number ______", or "Final Billing".
- 4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.
- 5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.
- 6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs,

B. Payment of Contracted and DEPARTMENT Costs:

As work on the PROJECT commences, the initial payments for contracted work 1. and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. billings will be based upon the REOUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than \$1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

- 1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.
- 2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.
- 3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

- 4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).
- 5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

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SECTION IV

MAINTENANCE AND OPERATION

- A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:
 - 1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

- 2. Projects Financed in Part with Federal Monies:
 - a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).
 - b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

- c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.
- d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

- B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.
- C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.
- D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

- A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.
- B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.
- C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.
- D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.
- E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

- 1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.
- 2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.
- 3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- 4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.
- 5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.
- 6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

- 7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.
- 8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.
- 9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

- 1. <u>Compliance with Regulations</u>: For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.
- 2. Nondiscrimination: The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.
- 3. Solicitation for Subcontracts, Including Procurements of Materials and Equipment:
 All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 4. <u>Information and Reports</u>: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.
- 5. <u>Sanctions for Noncompliance</u>: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:
 - a, Withholding payments to the contractor until the contractor complies; and/or
 - b. Canceling, terminating, or suspending the contract, in whole or in part.

fircorporation of Provisions: The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

#4 RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

TO:

Honorable City Council President and City Council

FROM:

Sekar Bawa, Senior Accountant

CC:

Mayor Tim Greimel and Deputy Mayor Khalfani Stephens

DATE:

October 13, 2022

RE:

Council Resolution to authorize the City Clerk to publish the proposed

budget amendment for Budget Year 2022-2023,

Transferring out of the Capital Improvement Fund GL account 445-000-

288.000 - Unearned Revenue - \$518,224.41 and

Transfer into the Capital Improvement Fund GL account 445-000-674.101-

SKATP - Contribution from 101 - \$55,000,

Transfer into the Capital Improvement Fund GL account 445-000-675.000-

SKATP - Contribution from Private Source - \$338,224.41,

Transfer into the Capital Improvement Fund GL account 445-000-528.000-

SKATP - Federal Grant Other - \$125,000 and

Increase the budget appropriation in the Capital Improvement Fund GL account 445-699-976.001-SKATP-Building Addition and Improvement

\$518,224.41.

City council approved the construction Skate Park in the budget year 2021-2022. The estimated total cost of the project is \$518,224.41.

To fund this project Oakland County Sheriff PAL foundation contributed \$338,224.41, Board of Commissioners' Economic Development & Infrastructure Committee contributed \$125,000 and the City Council approved the matching contribution of \$55,000 from the General Fund.

These funds were receipted in the Capital Improvement Fund 445-000-288.000 – Unearned Revenue Account in the Budget year 2021-2022.

The City needs a budget amendment resolution in the current budget year to appropriate \$518,224.41 in the Capital Improvement Fund 445-699-976.001-SKATEP Building Addition and Improvement account and, transfer \$518,224.41 out of 445-000-288.000 — Unearned Revenue account into the following revenue account in the Capital Improvement fund:

445-000-675.000-SKATEP – Contribution from Private Source -\$338,224.4,

445-000-674.101-SKATEP - Contribution from 101 - \$55,000 and,

445-000-528.000-SKATEP – Federal Grant Other - \$125,000

It is hereby requested that the City Council approve this proposed budget amendment.

This item cannot be approved until after the resolution to authorize the city clerk to publish the notice of the budget amendment has been approved and one week after the publication of the notice.



Council Resolution to authorize the City Clerk to publish the proposed budget amendment for Budget Year 2022-2023,

Transferring out of the Capital Improvement Fund GL account 445-000-288.000 – Unearned Revenue - \$518,224.41 and

Transfer into the Capital Improvement Fund GL account 445-000-674.101-SKATP – Contribution from 101 - \$55,000,

Transfer into the Capital Improvement Fund GL account 445-000-675.000-SKATP – Contribution from Private Source - \$338,224.41,

Transfer into the Capital Improvement Fund GL account 445-000-528.000-SKATP – Federal Grant Other - \$125,000 and

Increase the budget appropriation in Capital Improvement Fund GL account 445-699-976.001-SKATP-Building Addition and Improvement \$518,224.41.

WHEREAS, the City of Pontiac passed a resolution in Budget year 2021-2022 supporting the construction of Pontiac Skate Park from the Capital Improvement Fund; and,

WHEREAS, the total cost of the Skate Park Project is \$518,224.41; and,

WHEREAS, Oakland County Sheriff PAL foundation contributed \$338,224.41 and the funding was received in May of 2022 and recorded in the Capital Improvement Fund 445-000-288.000 – Unearned Revenue; and,

WHEREAS, on December 1, 2021 and at the Board of Commissioners' Economic Development & Infrastructure Committee meeting, the Committee considered and passed a resolution allocating \$125,000 for the Skate Park Project and funding was received in June of 2022 and recorded in the Capital Improvement Fund 445-000-288.000 – Unearned Revenue Account; and,

WHEREAS, the City Council approved the City's matching contribution in the amount of \$55,000 from the General Fund in the January 11, 2022 City Council meeting. The contribution was recorded in the Capital Improvement Fund 445-000-288.000 – Unearned Revenue; and

WHEREAS, in order to ensure that the budgeted appropriations in compliance with the City's Charter, the Budget Ordinance and the State Law, the Administration is proposing a budget amendment for the Capital Improvement Fund; and

WHEREAS, the administration is transferring \$518,224.41 out of Capital Improvement fund 445-000-288.000 — Unearned Revenue into the following revenue account in the Capital Improvement fund: 445-000-675.000-SKATEP — Contribution from Private Source -\$338,224.4,

445-000-674,101-SKATEP - Contribution from 101 - \$55,000 and,

445-000-528.000-SKATEP - Federal Grant Other - \$125,000

WHEREAS, the administration is increasing the appropriation in the amount of \$518,224.41 in the Capital Improvement Fund 445-699-976.001-SKATP – Building Addition and Improvement account.

NOW THEREFORE, BE RESOLVED, that the City Council hereby authorizes the City Clerk to publish in a newspaper the proposed budget amendment for Fiscal Year 2022-23 as requested by the Administration to Transfer \$518,224.41 out of the Capital Improvement Fund GL account 445-000-288.000 – Unearned Revenue account and

Transfer \$55,000 into the Capital Improvement Fund GL account 445-000-674.101-SKATP – Contribution from 101 account,

Transfer \$338,224.41 into the Capital Improvement Fund GL account 445-000-675.000-SKATP – Contribution from Private Source account,

Transfer \$125,000 into the Capital Improvement Fund GL account 445-000-528.000-SKATP – Federal Grant Other account and,

Increase the budget appropriation in the Capital Improvement Fund GL account 445-699-976.001-SKATP-Building Addition and Improvement in the amount of \$518,224.41.

#5 RESOLUTION



MEMORANDUM

City of Pontiac Treasurer

47450 Woodward Avenue Pontiac, Michigan 48342 Telephone: (248) 758-3063

Fax: (248) 758-3177

DATE:

10/10/2022

TO:

Honorable Mayor and City Council

FROM:

Porche Prater, City Treasurer

SUBJECT:

Special Assessment to be levied on Tax Roll

As part of our yearly preparation for audit, we closely examined our outstanding receivables list. The list identified all unpaid invoices for grass cutting, blight, and nuisance. According to the Code of Ordinances section 98-21, these charges, if remain unpaid, shall be assessed against the lot as a single lot assessment. Section 98-22 requires that if an invoice is unpaid, parcel, owner, and amount shall be reported to City Council. Section 98-23, states after review by the City Council, the Council may act to have the unpaid invoices spread on the tax rolls.

We have established a cutoff date of September 15, 2022 as a final date that these assessments should be paid before we, upon council authorization, place them on the Winter 2020 tax roll for collection. Current record shows balance as given below:

 Blight
 \$ 267,900.00

 Grass Cutting
 \$ 38,515.00

 Nuisance
 \$ 30,695.00

Total \$337,711.00

If Council agrees that the above special assessments should be spread to the tax roll, then the following resolution would be in order:

Whereas, the Pontiac City Council believes that it is in the best interest of the City, that property owners who receive a direct benefit from the grass cutting, blight, and nuisance ordinance should pay for the benefit;

Now, therefore, be it resolved, that the Pontiac City Council directs that the City Treasurer spread \$337,711.00 of aged special assessment receivable on the 2022 winter tax rolls. The full detailed assessment list is available at the Treasurer's office.

Billing Items Summary Item Amt. Item Bal. WEEDS Totals 138 Billing Items 38,515.00 38,515.00 NUISC Totals 11 Billing Items 30,695.00 30,695.00 ______ 69,210.00 0.00 69,210.00 TOTALS 149 Invoices 69,210.00 0.00 8/25/2022 \$100.00 \$0.00 \$100.00 E221566 687 SCOTTWOODS' 64-14-22-151-028 COMPLAINT - PARKING ON GRASS 0 E221562 8/25/2022 0 \$100.00 \$0.00 \$100.00 64-14-22-153-017 **COMPLAINT - PARKING ON GRASS** 660 ROBINWOOD S E221560 867 UNIVERSITY DR 8/25/2022 64-14-22-303-011 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 \$100.00 8/25/2022 \$100.00 E221675 :49 N SAGINAW 64-14-29-433-016 Complaint - Dangerous building 0 \$0.00 \$100.00

COMPLAINT - COMMERCIAL VEHICLE STORA

Complaint - Open to Trespass

\$100.00

\$100.00

Bligh Assessment

Total

\$0.00

\$0.00

\$100.00

\$100.00

\$267,900.00

0

0.

8/30/2022

8/31/2022

64-14-28-459-004

64-14-09-377-031

E221604

E221731

Records:

63 S TASMANIA ST

529 E WALTON BLV

1,112

CITY OF PONTIAC

RESOLUTION STAFF REVIEW FORM

		KESULUTIK	JN STAFF REVIEW FOR	VI.	
TODAY'S D	DATE: 10/	/14/22			
AGENDA I	TEM TITL	E: 2022 Winter Special	Assessment		
PREPARED	BY Porc	he Prater			
BACKGRO	UND/SUI	MMARY OF PROPOSED	ACTION		
		n 98-21special assessn ot assessment with cou	nent charges, if remain unpancil approval.	aid, shall be a	assessed against
First readi BUDGETE	_		☐ IF NO, PLEASE EXPLAII	N: Revenue	e – Not Applicable
	Rev/			Grant	
Dept.	Exp*	Name of Account	Account Number	Code	Amount
	ļ				
					Assessment of the second secon
	<u> </u>				
			GRAND TOTA	L	
*R=revenue E	=Expense				
PRE-ENC	CUMBEI	RED? YES 🗌 N	O X REQUISITION	NO:	
		PARTMENT NEED A ate how many years for		_	
		•	1) YEAR, PLEASE ESTIMATE erm of the bid proposal)	TOTAL AMO	OUNT FOR EACH
BUDGET Y	ÆAR 1				
BUDGET Y	ÆAR 2				
BUDGET Y	EAR 3				

10/7/2022

Enforcement			
Number	Address	Date	Parcel Number
E202387	1166 MAURER	7/16/2020	64-14-22-458-001
E202663	17 LOIS LN	7/19/2020	64-14-28-407-020
E202911	CASS	7/19/2020	64-14-29-502-027
E202768	391 S PADDOCK	7/19/2020	64-14-33-185-001
E203190	158 CLIFFORD ST	7/19/2020	64-14-34-103-016
E191766	825 ORLANDO	7/24/2020	64-14-19-206-032
E202532	401 2ND AVE	7/27/2020	64-14-16-307-024
E203475	412 N PADDOCK	7/27/2020	64-14-21-357-009
E203476	412 N PADDOCK	7/27/2020	64-14-21-357-009
E201989	145 W BEVERLY AVE	7/28/2020	64-14-17-378-006
E185861	69 LINCOLN	7/28/2020	64-14-30-478-031
E203280	554 MONTANA AVE	7/28/2020	64-19-05-202-031
E183552	44 W BEVERLY AVE	7/29/2020	64-14-17-382-020
E190513	155 EUCLID	7/29/2020	64-14-20-307-037
E203516	734 KENILWORTH	7/29/2020	64-14-22-176-002
E203518	734 KENILWORTH	7/29/2020	64-14-22-176-002
E203519	734 KENILWORTH	7/29/2020	64-14-22-176-002
E200024	599 WESBROOK ST	7/30/2020	64-14-21-203-026
E200800	364 N PADDOCK ST	7/30/2020	64-14-28-126-007
E203549	364 N PADDOCK ST	7/30/2020	64-14-28-126-007
E203550	364 N PADDOCK ST	7/30/2020	64-14-28-126-007
E203524	344 W IROQUOIS	7/30/2020	64-14-30-459-024
E194104	438 S MARSHALL ST	7/30/2020	64-14-33-432-010
E202042	438 S MARSHALL ST	7/30/2020	64-14-33-432-010
E200149	555 FRANKLIN RD	7/30/2020	64-19-04-151-004
E203553	810 N PERRY ST	7/31/2020	64-14-21-403-057
E203528	630 M L KING BLVD 1	7/31/2020	64-14-21-405-006
E203529	630 M L KING BLVD I	7/31/2020	64-14-21-405-006
E203809	500 W HURON ST	7/31/2020	64-14-30-478-057
E203544	555 W HURON ST	7/31/2020	64-14-30-480-003
E203556	555 W HURON ST	7/31/2020	64-14-30-480-003
E171958	267 S SHIRLEY	7/31/2020	64-14-33-209-027
E203582	801 CAMERON AVE	8/3/2020	64-14-22-130-020
E203383	383 N PADDOCK ST	8/3/2020	64-14-28-107-009
E202913	118 UNIVERSITY	8/3/2020	64-14-28-302-003
E203271	118 UNIVERSITY	8/3/2020	64-14-28-302-003
E203272	118 UNIVERSITY	8/3/2020	64-14-28-302-003
E200076	73 N ANDERSON AVE	8/3/2020	64-14-28-433-015
E200116	300 W HURON ST	8/3/2020	64-14-29-332-003
E203114	295 LIBERTY ST	8/3/2020	64-14-30-403-007
E203077	163 LINCOLN	8/3/2020	64-14-30-428-018
E203810	500 W HURON ST	8/3/2020	64-14-30-478-057

E190779	533 WYOMING	8/3/2020	64-19-05-206-016
E181012	456 MONTANA AVE	8/3/2020	64-19-05-226-035
E194454	516 NEBRASKA AVE	8/3/2020	64-19-05-228-016
E182376	89 W SHEFFIELD AVE	8/4/2020	64-14-17-128-012
E184360	108 COURT	8/4/2020	64-14-28-202-002
E194672	118 MARY DAY AVE	8/4/2020	64-14-29-354-015
E185055	37 HENRY CLAY	8/4/2020	64-14-29-360-006
E203787	344 W IROQUOIS	8/4/2020	64-14-30-459-024
E203822	500 W HURON ST	8/4/2020	64-14-30-478-057
E185485	397 HIGHLAND	8/4/2020	64-19-04-103-011
E203630	232 W COLUMBIA A\	8/5/2020	64-14-17-154-027
E203602	782 UNIVERSITY	8/5/2020	64-14-22-351-011
É203606	782 UNIVERSITY	8/5/2020	64-14-22-351-011
E203613	782 UNIVERSITY	8/5/2020	64-14-22-351-011
E203618	782 UNIVERSITY	8/5/2020	64-14-22-351-011
E203635	31 CROSS ST	8/5/2020	64-14-29-202-022
E203862	500 W HURON ST	8/5/2020	64-14-30-478-057
E200291	60 GILLESPIE	8/5/2020	64-14-32-303-012
E203603	786 UNIVERSITY	8/6/2020	64-14-22-351-011
E203604	790 UNIVERSITY	8/6/2020	64-14-22-351-011
E203607	786 UNIVERSITY	8/6/2020	64-14-22-351-011
E203608	790 UNIVERSITY	8/6/2020	64-14-22-351-011
E203616	786 UNIVERSITY	8/6/2020	64-14-22-351-011
E203617	790 UNIVERSITY	8/6/2020	64-14-22-351-011
E203619	786 UNIVERSITY	8/6/2020	64-14-22-351-011
E203620	790 UNIVERSITY	8/6/2020	64-14-22-351-011
E203883	500 W HURON ST	8/6/2020	64-14-30-478-057
E200619	572 CLARA AVE	8/7/2020	64-14-16-253-006
E203703	412 N PADDOCK	8/7/2020	64-14-21-357-009
E192564	199 OGEMAW RD	8/7/2020	64-14-30-328-027
E203894	500 W HURON ST	8/7/2020	64-14-30-478-057
E202883	1056 CANTERBURY D	8/7/2020	64-14-31-456-015
E200133	129 E JUDSON ST	8/7/2020	64-14-33-102-013
E203704	412 N PADDOCK	8/10/2020	64-14-21-357-009
E203435	N PERRY	8/10/2020	64-14-22-102-013
E203413	852 EMERSON AVE	8/10/2020	64-14-22-128-013
E202832	684 AUBURN AVE	8/10/2020	64-14-34-103-001
E203027	684 AUBURN AVE	8/10/2020	64-14-34-103-001
E203242	684 AUBURN AVE	8/10/2020	64-14-34-103-001
E194888	707 BLAINE AVE	8/11/2020	64-14-19-428-001
E200409	703 BLAINE AVE	8/11/2020	64-14-19-428-002
E201893	39 IVY ST	8/11/2020	64-14-21-329-017
E203738	39 IVY ST	8/11/2020	64-14-21-329-017
E203730	661 ROBINWOOD	8/11/2020	64-14-22-152-032
E203720	500 W HURON ST	8/11/2020	64-14-30-478-057
E203931	96 ONEIDA ST	8/13/2020	64-14-31-227-007
E181278	532 HIGHLAND AVE	8/13/2020	64-19-04-152-013
	TOP (DOLLEWIND UAF	J 10/ 2020	24 T2 04-T35-0T3

E203781	40 S GENESEE AVE	8/14/2020	64-14-30-383-015	
E203724	69 LINCOLN	8/14/2020	64-14-30-478-031	
E204013	500 W HURON ST	8/14/2020	64-14-30-478-057	
E203770	555 FRANKLIN RD	8/14/2020	64-19-04-151-004	
E203710	554 MONTANA AVE	8/14/2020	64-19-05-202-031	
E203291	124 OLIVER ST	8/17/2020	64-14-21-331-016	
E203292	124 OLIVER ST	8/17/2020	64-14-21-331-016	
E203925	412 N PADDOCK	8/17/2020	64-14-21-357-009	
E203943	412 N PADDOCK	8/17/2020	64-14-21-357-009	
E183024	584 BLOOMFIELD AV	8/17/2020	64-19-04-159-013	
E204062	412 N PADDOCK	8/18/2020	64-14-21-357-009	
E204063	412 N PADDOCK	8/18/2020	64-14-21-357-009	
E203759	734 KENILWORTH	8/18/2020	64-14-22-176-002	
E203760	734 KENILWORTH	8/18/2020	64-14-22-176-002	
E203761	734 KENILWORTH	8/18/2020	64-14-22-176-002	
E203806	555 W HURON ST	8/18/2020	64-14-30-480-003	
E193954	119 WOLFE	8/19/2020	64-14-21-303-040	
E204077	412 N PADDOCK	8/19/2020	64-14-21-357-009	
E204078	412 N PADDOCK	8/19/2020		
E203716	673 673 M L KING N	8/19/2020	64-14-21-357-009	
E200891	293 E PIKE ST	8/19/2020	64-14-21-403-042	
E203855	630 M L KING BLVD N	•	64-14-28-335-046	
E203833	572 CLARA AVE	8/20/2020 8/21/2020	64-14-21-405-006	
E193349	138 W BEVERLY AVE		64-14-16-253-006	
E193349 E194131	284 NELSON ST	8/21/2020	64-14-17-377-029	
E203915	39 IVY ST	8/21/2020	64-14-21-329-009	
E203313	864 N PERRY	8/21/2020	64-14-21-329-017	
E192048	493 EMERSON AVE	8/21/2020 8/21/2020	64-14-21-404-001	
E192048 E203388	493 EMERSON AVE		64-14-22-377-026	
E194855	60 CRAWFORD ST	8/21/2020	64-14-22-377-026	
E203921		8/21/2020	64-14-32-156-032	
	129 E JUDSON ST	8/21/2020	64-14-33-102-013	
E191044	103 W CORNELL AVE	8/24/2020	64-14-17-377-015	
E193955	76 IVY ST	8/24/2020	64-14-21-327-005	
E203823	163 LINCOLN	8/24/2020	64-14-30-428-018	
E192200	365 VOORHEIS ST	8/24/2020	64-14-31-152-010	
E203937	500 CALIFORNIA AVE	8/24/2020	64-19-05-231-020	
E203955	39 IVY ST	8/25/2020	64-14-21-329-017	
E203956	39 IVY ST	8/25/2020	64-14-21-329-017	
E203828	73 N ANDERSON AVE	8/25/2020	64-14-28-433-015	
E201408	105 FRANKLIN BLVD	8/25/2020	64-14-29-380-006	
E203954	500 W HURON ST	8/25/2020	64-14-30-478-057	
E204135	500 W HURON ST	8/25/2020	64-14-30-478-057	
E193281	230 FISHER AVE	8/25/2020	64-14-32-432-017	
E201090	66 S SHIRLEY ST	8/26/2020	64-14-28-457-037	
E201117	93 S TASMANIA	8/26/2020	64-14-28-459-011	
E201737	201 PROSPECT ST	8/26/2020	64-14-33-330-027	
E201275	321 PIONEER DR	8/27/2020	64-13-36-282-011	

E203457 804 KENILWORTH AN 8/27/2020 64-14-22-130-005 E203719 664 SCOTTWOOD 8/27/2020 64-14-22-130-005 E202282 637 S STIRLING AVE 8/27/2020 64-14-22-302-013 E203283 WOODWARD 8/27/2020 64-14-00-132-005 E204108 284 NELSON ST 8/28/2020 64-14-33-432-010 E203758 438 S MARSHALL ST 8/28/2020 64-14-33-432-010 E203797 438 S MARSHALL ST 8/28/2020 64-14-33-432-010 E203851 438 S MARSHALL ST 8/28/2020 64-14-33-432-010 E203851 438 S MARSHALL ST 8/28/2020 64-14-33-432-010 E203852 438 S MARSHALL ST 8/28/2020 64-14-33-432-010 E204215 671 3RD AVE 8/31/2020 64-14-23-329-039 E194802 349 BALDWIN AVE 8/31/2020 64-14-20-329-039 E204028 124 OLIVER ST 8/31/2020 64-14-21-3329-009 E204028 124 OLIVER ST 8/31/2020 64-14-21-331-016 E204029 124 OLIVER ST 8/31/2020 64-14-21-331-016 E204020 734 KENILWORTH 8/31/2020 64-14-21-331-016 E204020 734 KENILWORTH 8/31/2020 64-14-22-176-002 E204208 734 KENILWORTH 8/31/2020 64-14-30-252-058 E202925 33 UTICA RD 8/31/2020 64-14-30-252-058 E202925 33 UTICA RD 8/31/2020 64-14-30-252-058 E202925 33 UTICA RD 8/31/2020 64-14-16-400-25 E204056 637 BOYD 9/1/2020 64-14-16-409-017 E204056 637 BOYD 9/1/2020 64-14-16-409-017 E204056 637 BOYD 9/1/2020 64-14-16-409-017 E204056 637 BOYD 9/1/2020 64-14-22-428-004 E204058 637 BOYD 9/1/2020 64-14-23-377-026 E204056 637 BOYD 9/1/2020 64-14-23-370-026 E204058 637 BOYD 9/1/2020 64-14-23-370-026 E204058 637 BOYD 9/1/2020 64-14-23-370-026 E204059 60 CRAWFORD 9/2/2020 64-14-33-432-034 E204151 66 S SHIRLEY ST 9/9/2020 64-14-33-432-034 E204151 66 S SHIRLEY ST 9/9/2020 64-14-33-300-07 E204151 66 S SHIRLEY ST 9/9/2020 64-14-23-370-026 E204151 66 S SHIRLEY ST 9/9/2020 64-14-23-356-003 E204151 66 S SHIRLEY ST 9/9/2020 64-14-23-356-003 E204151 66				
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E20340477 WHITTEMORE9/10/202064-14-33-104-016E19417036 EUCLID AVE9/11/202064-14-20-354-003E203530791 KENILWORTH AV9/11/202064-14-22-111-022E203531791 KENILWORTH AV9/11/202064-14-22-111-022E20001969 S ARDMORE ST9/11/202064-14-28-480-003E20340577 WHITTEMORE9/11/202064-14-33-104-016E201004110 E CORNELL AVE9/14/202064-14-17-455-005E204230124 OLIVER ST9/14/202064-14-21-331-016	E185579	77 WHITTEMORE	9/10/2020	64-14-33-104-016
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E203530 791 KENILWORTH A\ 9/11/2020 64-14-22-111-022 E203531 791 KENILWORTH A\ 9/11/2020 64-14-22-111-022 E200019 69 S ARDMORE ST 9/11/2020 64-14-28-480-003 E203405 77 WHITTEMORE 9/11/2020 64-14-33-104-016 E201004 110 E CORNELL AVE 9/14/2020 64-14-17-455-005 E204230 124 OLIVER ST 9/14/2020 64-14-21-331-016				
E203531791 KENILWORTH A\9/11/202064-14-22-111-022E20001969 S ARDMORE ST9/11/202064-14-28-480-003E20340577 WHITTEMORE9/11/202064-14-33-104-016E201004110 E CORNELL AVE9/14/202064-14-17-455-005E204230124 OLIVER ST9/14/202064-14-21-331-016				
E200019 69 S ARDMORE ST 9/11/2020 64-14-28-480-003 E203405 77 WHITTEMORE 9/11/2020 64-14-33-104-016 E201004 110 E CORNELL AVE 9/14/2020 64-14-17-455-005 E204230 124 OLIVER ST 9/14/2020 64-14-21-331-016				
E203405 77 WHITTEMORE 9/11/2020 64-14-33-104-016 E201004 110 E CORNELL AVE 9/14/2020 64-14-17-455-005 E204230 124 OLIVER ST 9/14/2020 64-14-21-331-016			• •	
E201004 110 E CORNELL AVE 9/14/2020 64-14-17-455-005 E204230 124 OLIVER ST 9/14/2020 64-14-21-331-016			· ·	
E204230 124 OLIVER ST 9/14/2020 64-14-21-331-016			• •	
E2U4231 124 OLIVER ST 9/14/2020 64-14-21-331-016				
	E204231	124 OLIVER ST	9/14/2020	64-14-21-331-016

E203131	791 KENILWORTH AV	9/14/2020	64-14-22-111-022
E203712	690 M L KING BLVD I	9/15/2020	64-14-21-404-003
E204240	637 BOYD	9/15/2020	64-14-22-428-004
E204241	637 BOYD	9/15/2020	64-14-22-428-004
E203938	684 AUBURN AVE	9/17/2020	64-14-34-103-001
E203939	684 AUBURN AVE	9/17/2020	64-14-34-103-001
E204071	684 AUBURN AVE	9/17/2020	64-14-34-103-001
E203824	456 MONTANA AVE	9/18/2020	64-19-05-226-035
E203832	516 NEBRASKA AVE	9/18/2020	64-19-05-228-016
E204252	778 E MANSFIELD AV	9/23/2020	64-14-16-479-017
E193725	91 ADELAIDE ST	9/23/2020	64-14-20-378-020
E200866	100 MAINES ST	9/25/2020	64-14-28-255-024
E204549	100 MAINES ST	9/25/2020	64-14-28-255-024
E200959	79 N SANFORD	9/25/2020	64-14-28-409-012
E203417	79 N SANFORD	9/25/2020	64-14-28-409-012
E204047	69 S ARDMORE ST	9/25/2020	64-14-28-480-003
E204350	69 S ARDMORE ST	9/25/2020	64-14-28-480-003
E204350	69 S ARDMORE ST	9/25/2020	64-14-28-480-003
E191248	975 CANTERBURY DF	9/25/2020	64-14-31-455-013
E204373	1059 JOSLYN	• •	
E204373	1059 JOSLYN	9/28/2020	64-14-16-329-028
E204374 E200127		9/28/2020	64-14-16-329-028
	229 W YPSILANTI AVI	9/28/2020	64-14-17-153-010
E190862	28 W LONGFELLOW	9/28/2020	64-14-17-330-022
E185280	83 N FRANCIS AVE	9/28/2020	64-14-28-431-013
E204134	105 FRANKLIN BLVD	9/28/2020	64-14-29-380-006
E204423	147 W PIKE	9/28/2020	64-14-29-457-003
E204558	975 CANTERBURY DF	9/28/2020	64-14-31-455-013
E201361	244 GOING	9/28/2020	64-14-33-210-057
E201369	241 GOING ST	9/28/2020	64-14-33-230-014
E201371	281 GOING ST	9/28/2020	64-14-33-230-024
E165435	367 GOING	9/28/2020	64-14-33-277-013
E204425	516 NEBRASKA AVE	9/28/2020	64-19-05-228-016
E204104	129 E JUDSON ST	9/29/2020	64-14-33-102-013
E204385	129 E JUDSON ST	9/29/2020	64-14-33-102-013
E183526	305 S JESSIE ST	9/29/2020	64-14-33-178-003
E204260	199 OGEMAW RD	9/30/2020	64-14-30-328-027
E204112	365 VOORHEIS ST	9/30/2020	64-14-31-152-010
E194725	453 FRANKLIN RD	9/30/2020	64-19-04-105-001
E204000	555 FRANKLIN RD	9/30/2020	64-19-04-151-004
E204678	321 PIONEER DR	10/1/2020	64-13-36-282-011
E203868	108 COURT	10/1/2020	64-14-28-202-002
E204117	163 LINCOLN	10/1/2020	64-14-30-428-018
E203886	60 GILLESPIE	10/1/2020	64-14-32-303-012
E204301	368 AUBURN AVE	10/1/2020	64-14-33-201-018
E204302	368 AUBURN AVE	10/1/2020	64-14-33-201-018
E203867	397 HIGHLAND	10/1/2020	64-19-04-103-011
E204002	554 MONTANA AVE	10/1/2020	64-19-05-202-031
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E203840	533 WYOMING	10/1/2020	64-19-05-206-016
E204421	456 MONTANA AVE	10/1/2020	64-19-05-226-035
E204257	577 AUBURN	10/5/2020	64-14-28-484-013
E204258	577 AUBURN	10/5/2020	64-14-28-484-013
E201202	730 1ST AVE	10/6/2020	64-14-16-476-005
E201448	632 LYDIA LN	10/6/2020	64-14-30-253-059
E203064	524 LUTHER	10/6/2020	64-19-05-254-028
E175241	42 N MIDLAND DR	10/7/2020	64-14-27-330-010
E202415	401 UNIVERSITY DR	10/7/2020	64-14-28-128-045
E191052	226 N JOHNSON AVE	10/7/2020	64-14-29-151-009
E202047	73 HENDERSON ST	10/7/2020	64-14-29-307-018
E203421	71 W HURON	10/7/2020	64-14-29-412-001
E203865	262 BALDWIN AVE	10/8/2020	64-14-20-406-001
E190231	481 JORDAN RD	10/8/2020	64-14-22-355-052
E203350	122 MURPHY	10/9/2020	64-14-30-404-017
E192803	299 OSMUN	10/9/2020	64-14-33-251-051
E192804	364 OSMUN	10/9/2020	64-14-33-258-005
E204603	83 N FRANCIS AVE		
E204603	241 GOING ST	10/12/2020	64-14-28-431-013
E204610 E204590		10/12/2020	64-14-33-230-014
	367 GOING	10/12/2020	64-14-33-277-013
E204116	500 CALIFORNIA AVE	10/12/2020	64-19-05-231-020
E194874	130 CHIPPEWA RD	10/13/2020	64-14-31-205-002
E191417	502 ROLAND RD	10/13/2020	64-14-31-478-019
E204630	305 S JESSIE ST	10/13/2020	64-14-33-178-003
E201017	281 MICHIGAN AVE	10/14/2020	64-14-28-428-003
E144647	264 CRYSTAL LAKE DI	10/15/2020	64-14-32-480-033
E192161	235 CRYSTAL LAKE D	10/15/2020	64-14-32-483-003
E204667	PROSPECT	10/15/2020	64-14-33-405-017
E201480	54 LEWIS ST	10/16/2020	64-14-20-480-018
E201814	54 LEWIS ST	10/16/2020	64-14-20-480-018
E201065	609 PEACOCK AVE	10/19/2020	64-14-16-251-013
E204699	466 CESAR CHAVEZ A	10/19/2020	64-14-20-354-025
E204403	730 SCOTTWOOD	10/20/2020	64-14-22-152-003
E204335	77 WHITTEMORE	10/20/2020	64-14-33-104-016
E204336	77 WHITTEMORE	10/20/2020	64-14-33-104-016
E204338	77 WHITTEMORE	10/20/2020	64-14-33-104-016
E190861	114 KEMP ST	10/21/2020	64-14-20-479-010
E193466	503 CENTRAL AVE	10/22/2020	64-14-33-477-037
E202287	158 CLIFFORD ST	10/23/2020	64-14-34-103-016
E201009	35 N SANFORD	10/26/2020	64-14-28-414-013
E201513	639 LEWA DOWNS D	10/26/2020	64-14-30-253-086
E204728	524 LUTHER	10/26/2020	64-19-05-254-028
E191547	1283 DUFRAIN AVE	10/27/2020	64-14-22-430-013
E204817	635 E COLUMBIA AV	10/28/2020	64-14-16-253-017
E193136	64 S ANDERSON AVE	10/28/2020	64-14-28-482-017
E204974	128 W HOPKINS AVE	10/30/2020	64-14-17-129-026
E204972	55 HOME ST	10/30/2020	64-14-20-452-017

F204004	205 5 11/11 00 11 11/15	40/00/000	
E204981	295 E WILSON AVE	10/30/2020	64-14-33-405-032
E204344	36 EUCLID AVE	11/2/2020	64-14-20-354-003
E200443	24 BENNETT	11/2/2020	64-14-20-383-028
E204793	83 N FRANCIS AVE	11/2/2020	64-14-28-431-013
E191233	97 DWIGHT AVE	11/2/2020	64-14-30-454-020
E204730	23 N SAGINAW	11/4/2020	64-14-29-476-015
E194811	21 MONROE ST 101	11/6/2020	64-14-30-452-021
E204818	500 W HURON ST	11/9/2020	64-14-30-478-057
E191235	388 N JOHNSON AVE	11/12/2020	64-14-29-177-004
E203432	25 MARY DAY AVE	11/12/2020	64-14-29-377-011
E202564	281 LUTHER	11/12/2020	64-19-04-178-004
E191578	24 E NEW YORK AVE	11/17/2020	64-14-08-454-010
E205044	735 BALDWIN	11/19/2020	64-14-20-176-010
E205056	39 CLARENCE	11/19/2020	64-14-21-353-006
E193414	75 COURT ST	11/20/2020	64-14-28-201-026
E184869	35 SHORT ST	11/20/2020	64-14-29-102-015
E202932	498 MONTANA AVE	11/23/2020	64-19-05-226-021
E183738	62 NEWBERRY ST 1	11/24/2020	64-14-30-403-021
E205080	524 LUTHER	11/25/2020	64-19-05-254-028
E185756	114 CESAR CHAVEZ 4	11/30/2020	64-14-29-257-029
E185757	114 CESAR CHAVEZ 3	11/30/2020	64-14-29-257-029
E185758	114 CESAR CHAVEZ 2	11/30/2020	64-14-29-257-029
E203453	114 CESAR CHAVEZ 1	11/30/2020	64-14-29-257-029
E205089	144 DWIGHT	11/30/2020	64-14-30-426-013
E185755	114 CESAR CHAVEZ 5	12/1/2020	64-14-29-257-029
E205016	25 MARY DAY AVE	12/2/2020	64-14-29-377-011
E203913	1056 CANTERBURY C	12/4/2020	64-14-31-456-015
E204973	55 HOME ST	12/10/2020	64-14-20-452-017
E205059	39 CLARENCE	12/14/2020	64-14-21-353-006
E204752	124 HENRY CLAY AVE	12/15/2020	64-14-29-355-013
E205103	114 CESAR CHAVEZ 2	12/16/2020	64-14-29-257-029
E205105	114 CESAR CHAVEZ 3	12/16/2020	64-14-29-257-029
E205107	114 CESAR CHAVEZ 5	12/17/2020	64-14-29-257-029
E205081	524 LUTHER	12/17/2020	64-19-05-254-028
E205290	115 MARY DAY	12/22/2020	64-14-29-355-003
E205069	163 MOHAWK	12/22/2020	64-14-30-330-035
E205071	498 MONTANA AVE	12/22/2020	64-19-05-226-021
E205134	25 MARY DAY AVE	12/23/2020	64-14-29-377-011
E200054	181 SUMMIT ST	12/28/2020	64-14-20-309-031
E205201	55 HOME ST	12/29/2020	64-14-20-452-017
E204872	277 W KENNETT RD	12/30/2020	64-14-18-481-027
E204886	277 W KENNETT RD	12/30/2020	64-14-18-481-027
E204861	12 RIKER	12/30/2020	64-14-20-403-004
E205092	28 S MARSHALL	12/30/2020	64-14-28-478-016
E204837	59 WILLIAMS ST	12/30/2020	64-14-29-453-009
E201443	652 LYDIA LN	12/30/2020	64-14-30-253-049
E162033	25 LINCOLN	12/30/2020	64-14-30-478-042

E205276	78 DWIGHT AVE	1/4/2021	64-14-30-476-005
E205273	187 CRESTWOOD	1/4/2021	64-19-04-185-006
E202437	1171 STANLEY AVE	1/5/2021	64-14-18-429-017
E200441	94 PINEGROVE ST	1/5/2021	64-14-29-126-007
E205314	25 MARY DAY AVE	1/6/2021	64-14-29-377-011
E204750	262 BALDWIN AVE	1/7/2021	64-14-20-406-001
E205254	114 CESAR CHAVEZ 2	1/8/2021	64-14-29-257-029
E205264	524 LUTHER	1/11/2021	64-19-05-254-028
E205167	413 VALENCIA DR	1/13/2021	64-14-21-477-021
E205106	114 CESAR CHAVEZ 4	1/13/2021	64-14-29-257-029
E205258	114 CESAR CHAVEZ 5	1/13/2021	64-14-29-257-029
E201091	114 SUMMIT	1/19/2021	64-14-20-311-038
E201306	115 MARY DAY	1/19/2021	64-14-29-355-003
E205291	115 MARY DAY	1/19/2021	
E205090	144 DWIGHT	•	64-14-29-355-003
E171866		1/19/2021	64-14-30-426-013
	158 CLIFFORD ST	1/19/2021	64-14-34-103-016
E204559	69 S ARDMORE ST	1/25/2021	64-14-28-480-003
E204560	69 S ARDMORE ST	1/25/2021	64-14-28-480-003
E204561	69 S ARDMORE ST	1/25/2021	64-14-28-480-003
E210029	25 MARY DAY AVE	1/25/2021	64-14-29-377-011
E191633	202 W RUNDELL ST	1/26/2021	64-14-20-331-025
E193013	83 OAKHILL ST	1/26/2021	64-14-28-109-017
E192306	94 POPLAR AVE	1/27/2021	64-14-20-452-026
E210193	41 LEWIS ST	1/27/2021	64-14-20-478-026
E205125	777 2ND AVE	1/28/2021	64-14-16-428-022
E210057	524 LUTHER	2/2/2021	64-19-05-254-028
E210237	77 WHITTEMORE	2/4/2021	64-14-33-104-016
E210238	77 WHITTEMORE	2/4/2021	64-14-33-104-016
E176157	JUDSON	2/5/2021	64-14-33-204-008
E201903	JUDSON	2/5/2021	64-14-33-204-008
E193251	276 S SHIRLEY ST	2/5/2021	64-14-33-208-028
E194337	253 W WALTON BLV	2/8/2021	64-14-08-355-002
E193832	196 W BEVERLY AVE	2/8/2021	64-14-17-352-040
E190325	28 W CORNELL AVE	2/8/2021	64-14-17-381-023
E205319	181 SUMMIT ST	2/8/2021	64-14-20-309-031
E194444	35 LAKE ST	2/8/2021	64-14-32-156-013
E201984	163 NORTON	2/9/2021	64-14-29-326-004
E180842	264 NELSON	2/10/2021	64-14-21-329-013
E165605	21 EDDY CT	2/10/2021	64-14-28-108-015
E165606	25 EDDY CT	2/10/2021	64-14-28-108-016
E190354	285 WHITTEMORE	2/10/2021	64-14-33-130-032
E194257	510 DITMAR AVE	2/10/2021	64-19-05-278-017
E205076	62 NEWBERRY ST 1	- *	
E203076 E204966	458 CAMERON AVE	2/11/2021	64-14-30-403-021
E204900 E205323	55 HOME ST	2/12/2021	64-14-22-377-018
E203323 E193711		2/16/2021	64-14-20-452-017
	423 BROADWAY ST	2/18/2021	64-14-22-352-014
E210093	35 LAKE ST	2/19/2021	64-14-32-156-013

E201387	36 WHITFIELD ST	2/22/2021	64-14-20-476-014
E205267	37 CRAWFORD	2/22/2021	64-14-32-128-011
E210343	69 S ARDMORE ST	2/23/2021	64-14-28-480-003
E210344	69 S ARDMORE ST	2/23/2021	64-14-28-480-003
E200417	270 S EDITH ST	2/23/2021	64-14-33-230-047
E204929	270 S EDITH ST	2/23/2021	64-14-33-230-047
E210060	772 CESAR E CHAVEZ	2/25/2021	64-14-19-282-021
E203289	755 MELROSE ST	2/25/2021	64-14-22-110-030
E210165	25 MARY DAY AVE	2/25/2021	64-14-29-377-011
E210077	78 DWIGHT AVE	2/25/2021	64-14-30-476-005
E210213	91 N ASTOR ST	2/26/2021	64-14-27-305-005
E193816	62 E YPSILANTI AVE	3/1/2021	64-14-17-255-016
E200625	289 W PRINCETON A	3/1/2021	64-14-18-228-010
E184955	632 JOSLYN	3/1/2021	64-14-21-401-005
E210214	600 MOTOR ST	3/1/2021	64-19-05-257-001
E210215	600 MOTOR ST	3/1/2021	64-19-05-257-001
E203680	825 ORLANDO	3/2/2021	64-14-19-206-032
E191630	817 SAINT CLAIR ST.	3/2/2021	64-14-20-202-017
E193986	91 N ASTOR ST	3/2/2021	64-14-27-305-005
E210249	53 N MIDLAND DR		
E210249 E210250	53 N MIDLAND DR	3/2/2021	64-14-27-307-065
E210230 E210081		3/2/2021	64-14-27-307-065
	757 AUBURN	3/2/2021	64-14-27-376-049
E194577	221 STATE ST	3/2/2021	64-14-29-306-002
E210438	500 W HURON ST	3/4/2021	64-14-30-478-057
E200209	696 STANLEY	3/5/2021	64-14-20-154-010
E203854	630 M L KING BLVD I	3/5/2021	64-14-21-405-006
E210014	94 PINEGROVE ST	3/5/2021	64-14-29-126-007
E210444	500 W HURON ST	3/5/2021	64-14-30-478-057
E210459	500 W HURON ST	3/5/2021	64-14-30-478-057
E210461	500 W HURON ST	3/5/2021	64-14-30-478-057
E204168	WOODWARD	3/8/2021	64-14-32-233-011
E210476	600 MOTOR ST	3/8/2021	64-19-05-257-001
E210477	600 MOTOR ST	3/8/2021	64-19-05-257-001
E210479	600 MOTOR ST	3/8/2021	64-19-05-257-001
E210257	181 SUMMIT ST	3/9/2021	64-14-20-309-031
E210317	55 HOME ST	3/9/2021	64-14-20-452-017
E210499	344 W IROQUOIS	3/9/2021	64-14-30-459-024
E210137	AUBURN	3/11/2021	64-14-28-482-029
E205257	114 CESAR CHAVEZ 4	3/15/2021	64-14-29-257-029
E210069	114 CESAR CHAVEZ 5	3/15/2021	64-14-29-257-029
E210110	144 DWIGHT	3/15/2021	64-14-30-426-013
E210576	115 MARY DAY	3/16/2021	64-14-29-355-003
E205292	163 MOHAWK	3/16/2021	64-14-30-330-035
E190828	27 EDWARD ST	3/17/2021	64-14-31-402-006
E202448	194 UNIVERSITY DR	3/22/2021	64-14-28-154-001
E203843	118 UNIVERSITY	3/22/2021	64-14-28-302-003
E203844	118 UNIVERSITY	3/22/2021	64-14-28-302-003

E203845	118 UNIVERSITY	3/22/2021	64-14-28-302-003
E202466	180 UNIVERSITY DR	3/22/2021	64-14-28-303-009
E210367	78 DWIGHT AVE	3/22/2021	64-14-30-476-005
E210480	515 SECOND	3/23/2021	64-14-16-328-028
E210481	515 SECOND	3/23/2021	64-14-16-328-028
E210482	515 SECOND	3/23/2021	64-14-16-328-028
E210484	515 SECOND	3/23/2021	64-14-16-328-028
E191076	62 E CORNELL	3/23/2021	64-14-17-452-015
E203269	1233 FEATHERSTONE	3/23/2021	64-14-22-479-019
E200553	75 PINGREE AVE	3/25/2021	64-14-20-355-018
E210399	221 STATE ST	3/25/2021	64-14-29-306-002
E205208	35 SHORT ST	3/29/2021	64-14-29-102-015
E185018	9 TREGENT ST	3/29/2021	64-14-29-204-003
E183601	74 DWIGHT	3/29/2021	64-14-30-476-006
E210177	83 OAKHILL ST	3/30/2021	64-14-28-109-017
E203270	421 N SAGINAW ST	3/30/2021	64-14-29-204-004
E210295	285 WHITTEMORE	3/30/2021	
E210293		• •	64-14-33-130-032
E202903 E204773	82 FLORENCE AVE	4/5/2021	64-14-29-177-011
	716 CORTWRIGHT	4/6/2021	64-14-19-277-011
E210429	716 CORTWRIGHT	4/6/2021	64-14-19-277-011
E210508	55 HOME ST	4/7/2021	64-14-20-452-017
E203622	205 W YALE AVE	4/8/2021	64-14-17-152-016
E200702	47 CHAMBERLAIN ST	4/8/2021	64-14-20-480-026
E200392	58 GLADSTONE PL	4/8/2021	64-14-29-231-006
E194134	245 S PADDOCK	4/13/2021	64-14-33-136-001
E203085	245 S PADDOCK	4/13/2021	64-14-33-136-001
E203221	110 E HOPKINS AVE	4/16/2021	64-14-17-252-004
E210396	53 N MIDLAND DR	4/16/2021	64-14-27-307-065
E210397	53 N MIDLAND DR	4/16/2021	64-14-27-307-065
E210697	35 SHORT ST	4/16/2021	64-14-29-102-015
E200154	74 DWIGHT	4/16/2021	64-14-30-476-006
E205045	32 E BROOKLYN AVE	4/19/2021	64-14-08-452-006
E201278	1251 MEADOWLAWI	4/19/2021	64-14-18-282-010
E210406	11 MOHAWK RD	4/19/2021	64-14-30-352-033
E191236	824 PARKWOOD	4/20/2021	64-14-22-107-001
E210644	62 E CORNELL	4/21/2021	64-14-17-452-015
E210778	111 MARY DAY AVE	4/21/2021	64-14-29-355-004
E210780	432 OSMUN ST	4/21/2021	64-14-33-278-001
E210777	LUTHER	4/21/2021	64-19-05-278-030
E203561	78 BALDWIN AVE	4/23/2021	64-14-29-201-022
E191305	1134 DOVER RD	4/23/2021	64-14-31-380-022
E176824	92 COURT ST	4/26/2021	64-14-28-202-005
E204732	632 LYDIA LN	4/26/2021	64-14-30-253-059
E210733	27 MARK	4/26/2021	64-14-30-476-040
E210799	27 EDWARD ST	4/26/2021	64-14-31-402-006
E194589	47 PLEASANTVIEW D	4/26/2021	64-19-04-128-004
E210321	74 E CORNELL AVE		
LZ103Z1	74 E CORNELL AVE	4/28/2021	64-14-17-452-017

E202250	787 S STIRLING AVE	4/28/2021	64-14-22-109-024
E194887	111 POPLAR AVE	4/29/2021	64-14-20-453-002
E203462	99 MONTEREY ST	5/3/2021	64-14-28-128-023
E203463	99 MONTEREY ST	5/3/2021	64-14-28-128-023
E203473	99 MONTEREY ST	5/3/2021	64-14-28-128-023
E203474	99 MONTEREY ST	5/3/2021	64-14-28-128-023
E162815	20 UTICA	5/3/2021	64-14-30-379-004
E210843	26 S GENESEE AVE	5/3/2021	64-14-30-383-005
E201050	1120 CHERRYLAWN	5/4/2021	64-14-18-428-016
E204217	671 3RD AVE	5/6/2021	64-14-16-406-025
E210876	432 OSMUN ST	5/6/2021	64-14-33-278-001
E210877	444 OSMUN ST	5/6/2021	64-14-33-278-005
E210878	444 OSMUN ST	5/6/2021	64-14-33-278-005
E204814	450 3RD AVE	5/7/2021	64-14-16-328-001
E204960	450 3RD AVE	5/7/2021	64-14-16-328-001
E210032	262 BALDWIN AVE	5/10/2021	64-14-20-406-001
E194348	29 E CHICAGO AVE	5/11/2021	64-14-08-452-018
E204909	581 MARTIN LUTHER	5/11/2021	64-14-21-434-004
E205003	581 MARTIN LUTHER	5/11/2021	64-14-21-434-004
E202906	CASS	5/11/2021	64-14-29-177-010
E202308	421 N SAGINAW ST	5/11/2021	64-14-29-204-004
E210704	421 N SAGINAW ST	5/11/2021	64-14-29-204-004
E204957	612 CLARA	5/11/2021	64-14-16-253-013
E210811	80 ORTON AVE		
E210811 E204358	110 E CORNELL AVE	5/12/2021	64-14-32-181-003
E204338	114 KEMP ST	5/20/2021	64-14-17-455-005
E203220 E210813	40 N ASTOR	5/21/2021	64-14-20-479-010
		5/21/2021	64-14-27-307-021
E210957	78 BALDWIN AVE	5/21/2021	64-14-29-201-022
E205215	109 E HOWARD ST	5/21/2021	64-14-29-228-016
E203871	37 HENRY CLAY	5/21/2021	64-14-29-360-006
E204211	321 TOM AVE	5/24/2021	64-14-30-252-058
E201438	674 LYDIA LN	5/24/2021	64-14-30-253-038
E205178	199 OGEMAW RD	5/24/2021	64-14-30-328-027
E181969	201 HARRISON	5/24/2021	64-14-32-479-010
E170143	38 HENRY CLAY AVE	5/25/2021	64-14-29-359-009
E210536	AUBURN	5/26/2021	64-14-28-482-029
E193902	78 SPOKANE	5/26/2021	64-14-30-402-013
E211294	JUDSON	5/26/2021	64-14-33-204-008
E201301	84 MARY DAY AVE	5/28/2021	64-14-29-354-022
E191242	95 DWIGHT AVE	5/28/2021	64-14-30-454-020
E210371	772 CESAR E CHAVEZ	6/2/2021	64-14-19-282-021
E205310	235 CRYSTAL LAKE D	6/2/2021	64-14-32-483-003
E190968	88 CHAMBERLAIN ST	6/3/2021	64-14-20-484-005
E200687	176 LIBERTY ST	6/3/2021	64-14-30-426-034
E210769	55 HOME ST	6/4/2021	64-14-20-452-017
E210142	104 N JESSIE ST	6/8/2021	64-14-28-331-010
E210143	104 N JESSIE ST	6/8/2021	64-14-28-331-010

E211122	238 RAPID ST	6/10/2021	64-14-32-428-001
E203202	149 S MARSHALL	6/10/2021	64-14-33-229-004
E211526	286 E PRINCETON AV	6/11/2021	64-14-16-104-019
E202188	432 MIDWAY AVE	6/11/2021	64-14-33-476-008
E190699	551 NEBRASKA	6/11/2021	64-19-05-205-013
E200846	646 HOMESTEAD DR	6/14/2021	64-14-27-354-006
E210909	92 COURT ST	6/14/2021	64-14-28-202-005
E200378	24 W RUTGERS AVE	6/15/2021	64-14-17-333-023
E201511	631 LEWA DOWNS D	6/15/2021	64-14-30-253-082
E200700	99 MARK	6/15/2021	64-14-30-476-022
E204611	1181 MEADOWLAWI	6/16/2021	64-14-18-428-017
E210969	26 S GENESEE AVE	6/16/2021	64-14-30-383-005
E194805	72 ORTON AVE	6/16/2021	64-14-32-181-005
E210015	1171 STANLEY AVE	6/22/2021	64-14-18-429-017
E204901	33 GINGELL CT	6/22/2021	64-14-28-101-005
E211465	138 W LAWRENCE	6/23/2021	64-14-29-452-005
E201611	231 ALHAMBRA ST	6/23/2021	64-14-30-254-117
E210332	706 2ND AVE	6/24/2021	64-14-16-408-016
E202446	153 SEWARD	6/29/2021	64-14-34-102-006
E210224	153 SEWARD	6/29/2021	64-14-34-102-006
E210642	74 HENRY CLAY AVE	6/30/2021	64-14-29-355-024
E211231	24 MARTIN LUTHER I	7/1/2021	64-14-28-479-012
E201137	42 MARTIN LUTHER I	7/1/2021	64-14-28-479-019
E201309	97 MARY DAY AVE	7/1/2021	64-14-29-355-007
E210368	25 MARY DAY AVE	7/1/2021	64-14-29-377-011
E210912	632 LYDIA LN	7/1/2021	64-14-30-253-059
E211394	297 VOORHEIS ST	7/1/2021	64-14-31-179-003
E205256	114 CESAR CHAVEZ 3	7/2/2021	64-14-29-257-029
E210463	1105 DOVER RD	7/2/2021	64-14-31-381-011
E171699	310 ELM ST	7/2/2021	64-14-33-257-014
E210673	74 SUMMIT ST	7/6/2021	64-14-20-355-002
E210757	695 S STIRLING AVE	7/6/2021	64-14-22-153-027
E200332	70 BLAINE AVE	7/7/2021	64-14-20-307-067
E211197	386 BLOOMFIELD	7/7/2021	64-19-04-103-020
E184450	831 CEDAR ST	7/8/2021	64-14-22-352-009
E181043	58 S JESSIE ST	7/8/2021	64-14-28-382-020
E193965	58 S SHIRLEY ST	7/8/2021	64-14-28-457-017
E211245	37 HENRY CLAY	7/8/2021	64-14-29-360-006
E211569	26 S GENESEE AVE	7/8/2021	64-14-30-383-005
E210621	95 DWIGHT AVE	7/8/2021	64-14-30-454-020
E210891	1134 DOVER RD	7/8/2021	64-14-31-380-022
E205051	32 EARLMOOR	7/8/2021	64-19-04-128-012
E201348	53 POPLAR	7/9/2021	64-14-20-453-017
E210918	53 POPLAR	7/9/2021	64-14-20-453-017
E192985	618 E KENNETT RD	7/9/2021	64-14-21-255-003
E192997	618 E KENNETT RD	7/9/2021	64-14-21-255-003
E211843	40 N ASTOR	7/13/2021	64-14-27-307-021

E211863	757 AUBURN	7/13/2021	64-14-27-376-049
E211556	25 LINCOLN	7/13/2021	64-14-30-478-042
E202440	129 S EDITH	7/13/2021	64-14-33-227-019
E202442	129 S EDITH	7/13/2021	64-14-33-227-019
E210838	743 PORTLAND	7/14/2021	64-14-20-254-021
E211236	78 BALDWIN AVE	7/14/2021	64-14-29-201-022
E211641	109 LEWIS ST	7/16/2021	64-14-20-479-017
E211025	500 W HURON ST	7/16/2021	64-14-30-478-057
E171094	26 TACOMA	7/19/2021	64-14-20-334-021
E211332	56 SUMMIT ST	7/19/2021	64-14-20-355-006
E211933	102 IVY ST	7/19/2021	64-14-21-177-003
E210953	111 POPLAR AVE	7/20/2021	64-14-20-453-002
E175897	338 N PERRY ST	7/20/2021	64-14-28-108-026
E201543	274 SAMBURU ST UN	7/20/2021	64-14-30-254-019
E210966	20 UTICA	• •	64-14-30-379-004
E204805	502 ROLAND RD	7/20/2021	
	114 WALL ST	7/20/2021	64-14-31-478-019
E190183		7/20/2021	64-14-33-177-019
E194320	275 CESAR CHAVEZ	7/22/2021	64-14-29-130-018
E194312	269 CESAR CHAVEZ	7/22/2021	64-14-29-130-019
E210679	50 WAYNE ST	7/22/2021	64-14-29-433-003
E211575	72 ORTON AVE	7/22/2021	64-14-32-181-005
E210746	607 S PADDOCK	7/22/2021	64-14-33-376-032
E210752	108 POPLAR	7/23/2021	64-14-20-452-023
E211511	21 MONROE ST 101	7/23/2021	64-14-30-452-021
E211514	551 NEBRASKA	7/23/2021	64-19-05-205-013
E211596	27 EDWARD ST	7/24/2021	64-14-31-402-006
E210404	825 ORLANDO	7/27/2021	64-14-19-206-032
E204390	690 M L KING BLVD N	7/27/2021	64-14-21-404-003
E202472	83 OAKHILL ST	7/27/2021	64-14-28-109-017
E186155	114 PARKDALE	7/28/2021	64-14-20-128-025
E191119	114 PARKDALE	7/28/2021	64-14-20-128-025
E211773		7/28/2021	64-14-29-408-021
E210906	644 S STIRLING AVE	7/29/2021	64-14-22-304-002
E205187	975 CANTERBURY DF	7/29/2021	64-14-31-455-013
E190232	440 M L KING BLVD S	7/29/2021	64-14-33-433-013
E211883	317 WHITTEMORE	7/30/2021	64-14-33-203-011
E211884	317 WHITTEMORE	7/30/2021	64-14-33-203-011
E210726	630 LEBARON AVE	8/4/2021	64-14-21-204-002
E212072	500 W HURON ST	8/4/2021	64-14-30-478-057
E211396	297 VOORHEIS ST	8/4/2021	64-14-31-179-003
E210242	276 S SHIRLEY ST	8/4/2021	64-14-33-208-028
E211208	404 HIGHLAND AVE	8/4/2021	64-19-04-102-030
E204086	864 N PERRY		
E204088	25 MYRA AVE	8/6/2021	64-14-21-404-001
		8/9/2021	64-14-31-255-006
E211908	109 LEWIS ST	8/10/2021	64-14-20-479-017
E211756	695 S STIRLING AVE	8/10/2021	64-14-22-153-027
E211708	42 MARTIN LUTHER I	8/10/2021	64-14-28-479-019

E211709	97 MARY DAY AVE	8/10/2021	64-14-29-355-007
E211936	60 WILLIAMS ST	8/10/2021	64-14-29-379-020
E211861	25 LINCOLN	8/10/2021	64-14-30-478-042
E211744	1105 DOVER RD	8/10/2021	64-14-31-381-011
E160588	191 S MARSHALL ST	8/10/2021	64-14-33-233-001
E211746	310 ELM ST	8/10/2021	64-14-33-257-014
E211020	29 E CHICAGO AVE	8/11/2021	64-14-08-452-018
E211852	817 ORLANDO AVE	8/11/2021	64-14-19-206-034
E211626	33 GINGELL CT	8/11/2021	64-14-28-101-005
E204401	34 COLLINGWOOD S'	8/13/2021	64-14-33-208-044
E204261	138 OGEMAW	8/14/2021	64-14-30-330-020
E211367	235 CRYSTAL LAKE DI	8/14/2021	
E211882	40 N ASTOR		64-14-32-483-003
		8/16/2021	64-14-27-307-021
E201873	144 EUCLID AVE	8/17/2021	64-14-20-309-008
E211002	450 3RD AVE	8/18/2021	64-14-16-328-001
E211003	450 3RD AVE	8/18/2021	64-14-16-328-001
E211944	274 SAMBURU ST UN	8/18/2021	64-14-30-254-019
E211768	70 BLAINE AVE	8/19/2021	64-14-20-307-067
E211913	26 TACOMA	8/19/2021	64-14-20-334-021
E212090	404 HIGHLAND AVE	8/23/2021	64-19-04-102-030
E192709	121 W YALE AVE	8/24/2021	64-14-17-178-007
E211557	99 MARK	8/24/2021	64-14-30-476-022
E211510	149 S MARSHALL	8/24/2021	64-14-33-229-004
E210702	9 TREGENT ST	8/25/2021	64-14-29-204-003
E211592	631 LEWA DOWNS D	8/25/2021	64-14-30-253-082
E212140	59 MONROE	8/25/2021	64-14-30-452-024
E211998	27 EDWARD ST	8/26/2021	64-14-31-402-006
E211804	9 S GLENWOOD AVE	8/27/2021	64-14-21-383-012
E211103	423 BLOOMFIELD AV	8/27/2021	64-19-04-104-015
E211562	73 NORTON ST	8/31/2021	64-14-29-328-019
E211990	21 MONROE ST 101	8/31/2021	64-14-30-452-021
E212033	975 CANTERBURY DF	8/31/2021	64-14-31-455-013
E210745	605 S PADDOCK	8/31/2021	64-14-33-376-032
E212272	45 E MONTCALM ST	9/1/2021	64-14-20-252-021
E211977	394 ORCHARD LAKE I	9/1/2021	64-14-32-108-030
E211987	551 NEBRASKA	9/1/2021	64-19-05-205-013
E201072	677 PEACOCK AVE	9/2/2021	64-14-16-251-022
E212186	132 UNIVERSITY	9/2/2021	
E212031	TOT OMINENSITY		64-14-28-303-001
	427 THORRE CT	9/2/2021	64-14-29-408-021
E211943	127 THORPE ST	9/2/2021	64-14-30-427-018
E211950	502 ROLAND RD	9/2/2021	64-14-31-478-019
E211973	607 S PADDOCK	9/2/2021	64-14-33-376-032
E194703	90 ADELAIDE ST	9/7/2021	64-14-20-382-002
E201272	960 ARLENE AVE	9/8/2021	64-14-16-478-040
E203684	28 N ARDMORE ST	9/9/2021	64-14-28-436-005
E200498	269 W WILSON AVE	9/9/2021	64-14-32-476-016
E203750	269 W WILSON AVE	9/9/2021	64-14-32-476-016

E204400	269 W WILSON AVE	9/9/2021	64-14-32-476-016
E212063	200 W CHICAGO AVE	9/10/2021	64-14-08-352-031
E212500	421 N SAGINAW ST	9/13/2021	64-14-29-204-004
E212516	49 E SHEFFIELD AVE	9/14/2021	64-14-17-203-016
E212068	811 PENSACOLA	9/15/2021	64-14-19-207-025
E194350	18 TACOMA CT	9/15/2021	64-14-20-334-023
E194351	18 TACOMA CT	9/15/2021	64-14-20-334-023
E204147	18 TACOMA CT	9/15/2021	64-14-20-334-023
E212536	757 AUBURN	9/15/2021	64-14-27-376-049
E200862	106 STATE ST	9/15/2021	64-14-29-327-017
E212034	85 MARY DAY AVE	9/16/2021	64-14-29-355-009
E212094	297 VOORHEIS ST	9/16/2021	64-14-31-179-003
E210341	37 CRAWFORD	9/16/2021	64-14-32-128-011
E204291	60 CRAWFORD ST	9/16/2021	64-14-32-156-032
E211975	72 ORTON AVE	9/16/2021	64-14-32-181-005
E162665	394 FERRY AVE	• •	
E203573	149 FRANKLIN BLVD	9/16/2021	64-14-33-454-037
E203373 E202875	518 BLOOMFIELD AV	9/17/2021	64-14-32-127-019
		9/17/2021	64-19-04-107-026
E190868	260 CEDARDALE AVE	9/17/2021	64-19-04-133-019
E193377	826 CEDAR	9/20/2021	64-14-22-353-004
E211114	826 CEDAR	9/20/2021	64-14-22-353-004
E210834	74 DWIGHT	9/20/2021	64-14-30-476-006
E210836	74 DWIGHT	9/20/2021	64-14-30-476-006
E212067	24 E NEW YORK AVE	9/21/2021	64-14-08-454-010
E212318	1415 N PERRY ST	9/21/2021	64-14-15-327-004
E212341	59 MONROE	9/22/2021	64-14-30-452-024
E201214	1018 ARLENE AVE	9/27/2021	64-14-16-476-038
E212307	1131 VOORHEIS ST	9/28/2021	64-13-36-207-001
E211359	1304 STANLEY AVE	9/28/2021	64-14-17-151-003
E212069	119 W TENNYSON	9/28/2021	64-14-17-379-013
E212070	643 WESBROOK	9/28/2021	64-14-21-204-016
E212037	19 MATTHEWS ST A	9/28/2021	64-14-29-230-020
E212039	19 MATTHEWS ST C	9/28/2021	64-14-29-230-020
E212040	19 MATTHEWS ST D	9/28/2021	64-14-29-230-020
E212038	19 MATTHEWS ST B	9/29/2021	64-14-29-230-020
E211731	114 CESAR CHAVEZ 3	9/29/2021	64-14-29-257-029
E200171	FAIRGROVE	9/29/2021	64-14-29-276-002
E212638	59 MONROE	9/29/2021	64-14-30-452-024
E212540	WYOMING	9/29/2021	64-19-05-229-015
E212541	WYOMING	9/29/2021	64-19-05-229-015
E212723	757 AUBURN	9/30/2021	64-14-27-376-049
E212178	109 LEWIS ST	10/1/2021	64-14-20-479-017
E212184	695 S STIRLING AVE	10/1/2021	64-14-22-153-027
E212181	42 MARTIN LUTHER I	10/1/2021	64-14-28-479-019
E212375	73 NORTON ST	10/1/2021	64-14-29-328-019
E212179	25 LINCOLN	10/1/2021	64-14-30-478-042
E201969	621 N PERRY ST	10/5/2021	64-14-21-376-027
		-, -,	

E204169	608 N PERRY ST	10/5/2021	64-14-21-377-016
E194816	502 CAMERON	10/5/2021	64-14-22-377-008
E192475	508 BAY	10/5/2021	64-14-22-476-002
E212273	28 N SAGINAW	10/5/2021	64-14-29-477-001
E212093	34 STATE	10/6/2021	64-14-29-328-037
E212673	59 MONROE	10/6/2021	64-14-30-452-024
E200376	1125 DOVER RD	10/6/2021	64-14-31-381-006
E201242	187 OSMUN ST	10/6/2021	64-14-33-177-023
E201246	241 OSMUN	10/6/2021	64-14-33-178-005
E200270	200 W YPSILANTI AV	10/8/2021	64-14-17-152-043
E190805	36 W STRATHMORE	10/8/2021	64-14-17-331-020
E193608	61 WHITFIELD ST	10/8/2021	64-14-20-427-008
E194165	113 WOLFE	10/8/2021	64-14-21-303-041
E212141	163 LINCOLN	10/13/2021	64-14-30-428-018
E212815	163 LINCOLN	10/13/2021	64-14-30-428-018
E212818	555 W HURON ST	10/13/2021	64-14-30-480-003
E212843	41 POPLAR	10/14/2021	64-14-20-453-020
E212843	110 E CORNELL AVE	10/15/2021	64-14-17-455-005
E211226 E210895	78 BALDWIN AVE	10/15/2021	64-14-29-201-022
E210893 E204507			
	53 WALDO	10/15/2021	64-14-30-451-005
E202288	492 HOWLAND	10/15/2021	64-19-04-108-024
E212861	567 FRANKLIN RD	10/15/2021	64-19-04-151-006
E202036	545 HIGHLAND	10/15/2021	64-19-04-153-004
E204284	58 GAGE	10/19/2021	64-14-21-381-004
E210703	9 OTTAWA DR	10/20/2021	64-14-30-483-001
E211041	69 JACKSON A	10/20/2021	64-14-32-211-015
E184960	201 S JOSEPHINE AVI	10/21/2021	64-13-36-252-008
E203244	268 E RUNDELL ST	10/22/2021	64-14-21-352-066
E185567	84 N SANFORD	10/22/2021	64-14-28-410-004
E212762	22 PORTER	10/22/2021	64-14-29-330-003
E212542	297 VOORHEIS ST	10/22/2021	64-14-31-179-003
E212368	1056 CANTERBURY D	10/22/2021	64-14-31-456-015
E172615	362 S MARSHALL ST	10/22/2021	64-14-33-279-022
E185329	377 S MARSHALL	10/22/2021	64-14-33-280-012
E210602	326 MARTIN LUTHER	10/22/2021	64-14-33-280-064
E212377	975 CANTERBURY DF	10/23/2021	64-14-31-455-013
E210604	338 MARTIN LUTHER	10/25/2021	64-14-33-280-065
E210609	348 MARTIN LUTHER	10/25/2021	64-14-33-280-066
E212768	187 OSMUN ST	10/26/2021	64-14-33-177-023
E212775	241 OSMUN	10/26/2021	64-14-33-178-005
E205088	516 NEBRASKA AVE	10/26/2021	64-19-05-228-016
E212710	1200 BALDWIN	10/28/2021	64-14-17-257-009
E212717	570 CESAR E CHAVEZ	10/28/2021	64-14-20-305-007
E212411	551 NEBRASKA	10/29/2021	64-19-05-205-013
E212850	811 E PIKE ST	11/1/2021	64-14-27-330-023
E212853	93 S ASTOR ST	11/1/2021	64-14-27-355-047
E212851	662 HOMESTEAD DR	11/2/2021	64-14-27-354-010

E212896	134 OMAR ST	11/3/2021	64-14-28-127-001
E212897	42 MONTEREY ST	11/3/2021	64-14-28-127-020
E212901	33 MONTEREY	11/3/2021	64-14-28-128-037
E202050	4 LIBERTY ST	11/4/2021	64-14-29-306-019
E212856	208 W PRINCETON A	11/5/2021	64-14-17-102-035
E212857	180 W PRINCETON	11/5/2021	64-14-17-102-042
E201396	93 W PRINCETON AV	11/5/2021	64-14-17-129-015
E212941	225 W HOPKINS AVE	11/5/2021	64-14-17-151-011
E212858	217 W HOPKINS AVE	11/5/2021	64-14-17-151-013
E212859	38 E YPSILANTI	11/5/2021	64-14-17-255-010
E212871	207 W COLUMBIA A\	11/5/2021	64-14-17-301-014
E212872	199 W COLUMBIA A\	11/5/2021	64-14-17-301-014
E212872	40 W STRATHMORE	11/5/2021	64-14-17-331-019
		* *	64-14-17-355-002
E212874	998 DEWEY ST	11/5/2021	
E192931	25 COOLEY	11/5/2021	64-14-29-308-009
E200859	106 E BROOKLYN AVI	11/8/2021	64-14-08-457-004
E164852	63 KIMBALL ST	11/8/2021	64-14-20-378-030
E201458	29 LEWIS	11/8/2021	64-14-20-478-023
E213020	50 S ASTOR ST	11/8/2021	64-14-27-352-021
E213021	50 S ASTOR ST	11/8/2021	64-14-27-352-021
E200348	31 SHERIDAN ST	11/8/2021	64-14-29-228-009
E212970	1056 CANTERBURY D	11/8/2021	64-14-31-456-015
E210084	495 FILDEW AVE	11/8/2021	64-19-05-427-005
E210846	32 E BROOKLYN AVE	11/9/2021	64-14-08-452-006
E204227	349 BALDWIN AVE	11/9/2021	64-14-20-329-039
E205136	24 BENNETT	11/9/2021	64-14-20-383-028
E200356	46 SUMMIT ST	11/10/2021	64-14-20-355-009
E184502	57 S JESSIE ST	11/10/2021	64-14-28-383-003
E182322	52 W BROOKLYN AVI	11/12/2021	64-14-08-381-011
E152206	29 E YALE	11/12/2021	64-14-17-251-018
E180749	200 W RUTGERS AVE	11/12/2021	64-14-17-304-039
E185438	835 ORLANDO	11/12/2021	64-14-19-206-030
E212793	805 ORLANDO	11/12/2021	64-14-19-206-037
E212795	801 ORLANDO AVE	11/12/2021	64-14-19-206-038
E181210	800 MONTICELLO AV	11/12/2021	64-14-19-276-006
E200120	246 S SHIRLEY ST	11/12/2021	64-14-33-208-036
E200823	661 LOOKOUT ST	11/15/2021	64-14-27-351-009
E201595	392 GOING ST	11/15/2021	64-14-33-276-014
E202198	466 IRWIN AVE	11/16/2021	64-14-33-479-013
E200937	101 S PADDOCK ST	11/18/2021	64-14-28-381-011
E210555	114 CESAR CHAVEZ 4	11/22/2021	64-14-29-257-029
E210333	85 PEACH ST	11/23/2021	64-14-27-304-015
		, ,	
E213102	662 HOMESTEAD DR	11/23/2021	64-14-27-354-010
E213103	662 HOMESTEAD DR	11/23/2021	64-14-27-354-010
E211398	55 HOME ST	12/2/2021	64-14-20-452-017
E212735	116 IVY ST	12/2/2021	64-14-21-177-001
E205184	33 FAIRGROVE ST 2	12/3/2021	64-14-29-232-025

E212182	97 MARY DAY AVE	12/3/2021	64-14-29-355-007
E190334	305 SAMBURU ST	12/20/2021	64-14-30-252-129
E211151	82 CANDLELITE RD	12/28/2021	64-14-18-401-006
E144646	276 HARRISON ST	12/28/2021	64-14-32-476-032
E181940	349 CENTRAL AVE	12/30/2021	64-14-33-454-023
E220011	89 RUTH	1/6/2022	64-14-31-153-018
E220012	313 RUSSELL ST	1/6/2022	64-14-34-153-010
E220029	22 PORTER	1/7/2022	64-14-29-330-003
E194416	30 SALMER	1/7/2022	64-14-31-276-005
E212522	811 PENSACOLA	1/12/2022	64-14-19-207-025
E213291	276 HARRISON ST	1/12/2022	64-14-32-476-032
E200464	473 S PADDOCK	1/13/2022	64-14-33-332-003
E201556	256 STONEGATE E	1/18/2022	64-14-30-254-104
E211123	238 RAPID ST	1/18/2022	64-14-32-428-001
E220054	238 RAPID ST	1/18/2022	64-14-32-428-001
E190605	12 CLARENCE ST	1/20/2022	64-14-21-352-059
E210639	375 AUBURN AVE	1/20/2022	64-14-28-458-034
E200942	119 N ROSELAWN	1/25/2022	64-14-28-401-001
E164483	89 N ASTOR ST	1/26/2022	64-14-27-305-006
E210235	132 N JESSIE	1/26/2022	
E210255	60 CRAWFORD ST		64-14-28-185-001
E212544 E200535	283 FERRY AVE	1/26/2022	64-14-32-156-032
E220120		1/26/2022	64-14-33-451-023
	52 BENNETT ST	1/28/2022	64-14-20-383-036
E213231	55 HOME ST	1/31/2022	64-14-20-452-017
E193270	223 CLIFFORD ST	2/4/2022	64-14-34-108-015
E211274	136 W YPSILANTI AVI	2/8/2022	64-14-17-178-021
E212137	451 IRWIN AVE	2/8/2022	64-14-33-478-031
E212734	109 LEWIS ST	2/9/2022	64-14-20-479-017
E202286	279 CLIFFORD ST	2/11/2022	64-14-34-154-003
E210149	895 WOODLAND AVI	2/14/2022	64-14-20-101-040
E201028	53 N ANDERSON AVE	2/15/2022	64-14-28-433-018
E220185	69 S ARDMORE ST	2/15/2022	64-14-28-480-003
E213267	305 SAMBURU ST	2/16/2022	64-14-30-252-129
E211007	368 AUBURN AVE	2/16/2022	64-14-33-201-018
E220107	314 S MARSHALL	2/16/2022	64-14-33-232-065
E200857	59 S EASTWAY DR	3/15/2022	64-14-27-377-013
E201025	65 N EDITH	3/15/2022	64-14-28-432-018
E212865	506 HOWLAND AVE	3/16/2022	64-19-04-108-026
E210275	163 NORTON	3/21/2022	64-14-29-326-004
E220195	411 FRANKLIN RD	3/21/2022	64-19-04-101-010
E220364	75 MATTHEWS ST	3/23/2022	64-14-29-231-020
E201600	387 GOING ST	3/23/2022	64-14-33-277-018
E212695	119 W TENNYSON	3/24/2022	64-14-17-379-013
E210517	418 KENILWORTH AV	3/24/2022	64-14-22-379-009
E200822	12 N EASTWAY DR	3/24/2022	64-14-27-332-011
E201126	15 S EDITH	3/24/2022	64-14-28-477-005
E193269	63 MATTHEWS ST	3/24/2022	64-14-29-231-017

E211424	376 S EDITH	3/24/2022	64-14-33-277-028
E220186	305 SAMBURU ST	3/25/2022	64-14-30-252-129
E200407	255 S EDITH ST	3/25/2022	64-14-33-231-018
E220404	534 FRANKLIN RD	3/25/2022	64-19-05-276-036
E204402	48 COLLINGWOOD S'	3/28/2022	64-14-33-208-007
E210407	161 SUMMIT ST	3/30/2022	64-14-20-309-037
E210445	16 EUCLID	3/30/2022	64-14-20-354-008
E192800	80 COTTAGE	3/30/2022	64-14-33-152-002
E201377	241 S EDITH ST	3/30/2022	64-14-33-231-014
E202000	446 S ANDERSON AV	3/30/2022	64-14-33-431-009
E190080	477 CENTRAL AVE	3/30/2022	64-14-33-477-029
E212976	177 S MARSHALL ST	3/31/2022	64-14-33-229-010
E220420	340 OSMUN ST	3/31/2022	64-14-33-258-001
E200408	8 NEOME DR	4/4/2022	64-14-30-328-020
E220367	241 GOING ST	4/5/2022	64-14-33-230-014
E220482	876 SPENCE	4/6/2022	64-14-21-258-004
E220304	29 N SAGINAW	4/13/2022	64-14-29-476-015
E203584	750 CAMERON AVE	4/14/2022	64-14-22-131-012
E210163	555 GOING ST	4/18/2022	
E220485	80 MARTIN LUTHER I	• •	64-14-33-476-051
E220485		4/19/2022	64-14-28-484-018
	82 MARTIN LUTHER I	4/19/2022	64-14-28-484-018
E200504	189 W PRINCETON A	4/20/2022	64-14-17-103-020
E220579	1 MAYNARD CT	4/20/2022	64-14-28-181-001
E220604	7 MAYNARD CT	4/20/2022	64-14-28-181-004
E220607	9 MAYNARD CT	4/20/2022	64-14-28-251-001
E220487	84 MARTIN LUTHER I	4/20/2022	64-14-28-484-018
E220596	31 ROSSHIRE CT	4/20/2022	64-14-31-102-015
E220582	23 ROSSHIRE CT	4/20/2022	64-14-31-102-019
E220587	23 ROSSHIRE CT	4/20/2022	64-14-31-102-019
E204894	21 ROSSHIRE CT	4/20/2022	64-14-31-102-020
E212139	435 IRWIN AVE	4/20/2022	64-14-33-478-030
E212138	451 IRWIN AVE	4/20/2022	64-14-33-478-031
E220606	1 MAYNARD CT	4/21/2022	64-14-28-181-001
E220605	7 MAYNARD CT	4/21/2022	64-14-28-181-004
E220608	9 MAYNARD CT	4/21/2022	64-14-28-251-001
E220611	19 MAYNARD CT	4/21/2022	64-14-28-251-006
E220612	19 MAYNARD CT	4/21/2022	64-14-28-251-006
E220588	23 ROSSHIRE CT	4/21/2022	64-14-31-102-019
E220589	23 ROSSHIRE CT	4/21/2022	64-14-31-102-019
E220613	21 ROSSHIRE CT	4/21/2022	64-14-31-102-020
E220615	21 ROSSHIRE CT	4/21/2022	64-14-31-102-020
E220620	1 MAYNARD CT	4/22/2022	64-14-28-181-001
E220621	7 MAYNARD CT	4/22/2022	64-14-28-181-004
E220622	9 MAYNARD CT	4/22/2022	64-14-28-251-001
E220619	19 MAYNARD CT	4/22/2022	64-14-28-251-006
E220617	23 ROSSHIRE CT	4/22/2022	64-14-31-102-019
E220618	23 ROSSHIRE CT	4/22/2022	64-14-31-102-019

E220614	21 ROSSHIRE CT	4/22/2022	64-14-31-102-020
E220616	21 ROSSHIRE CT	4/22/2022	64-14-31-102-020
E220514	25 MYRA AVE	4/22/2022	64-14-31-255-006
E213278	42 W HOPKINS AVE	4/25/2022	64-14-17-132-014
E220630	1 MAYNARD CT	4/25/2022	64-14-28-181-001
E220631	7 MAYNARD CT	4/25/2022	64-14-28-181-004
E220632	9 MAYNARD CT	4/25/2022	64-14-28-251-001
E220626	23 ROSSHIRE CT	4/25/2022	64-14-31-102-019
E220628	23 ROSSHIRE CT	4/25/2022	64-14-31-102-019
E220624	21 ROSSHIRE CT	4/25/2022	64-14-31-102-020
E220625			
	21 ROSSHIRE CT	4/25/2022	64-14-31-102-020
E220636	1 MAYNARD CT	4/26/2022	64-14-28-181-001
E220637	7 MAYNARD CT	4/26/2022	64-14-28-181-004
E220640	9 MAYNARD CT	4/26/2022	64-14-28-251-001
E220642	19 MAYNARD CT	4/26/2022	64-14-28-251-006
E220654	23 ROSSHIRE CT	4/26/2022	64-14-31-102-019
E220655	23 ROSSHIRE CT	4/26/2022	64-14-31-102-019
E220647	21 ROSSHIRE CT	4/26/2022	64-14-31-102-020
E220648	21 ROSSHIRE CT	4/26/2022	64-14-31-102-020
E212242	500 AUBURN	4/26/2022	64-14-33-226-020
E220414	161 SUMMIT ST	4/27/2022	64-14-20-309-037
E220658	1 MAYNARD CT	4/27/2022	64-14-28-181-001
E220659	7 MAYNARD CT	4/27/2022	64-14-28-181-004
E220660	9 MAYNARD CT	4/27/2022	64-14-28-251-001
E220661	19 MAYNARD CT	4/27/2022	64-14-28-251-006
E220656	23 ROSSHIRE CT	4/27/2022	64-14-31-102-019
E220657	23 ROSSHIRE CT		
		4/27/2022	64-14-31-102-019
E220649	21 ROSSHIRE CT	4/27/2022	64-14-31-102-020
E220652	21 ROSSHIRE CT	4/27/2022	64-14-31-102-020
E220667	1 MAYNARD CT	4/28/2022	64-14-28-181-001
E220668	7 MAYNARD CT	4/28/2022	64-14-28-181-004
E220669	9 MAYNARD CT	4/28/2022	64-14-28-251-001
E220670	19 MAYNARD CT	4/28/2022	64-14-28-251-006
E220664	23 ROSSHIRE CT	4/28/2022	64-14-31-102-019
E220653	21 ROSSHIRE CT	4/28/2022	64-14-31-102-020
E220665	21 ROSSHIRE CT	4/28/2022	64-14-31-102-020
E193210	275 S MARSHALL ST	4/28/2022	64-14-33-233-021
E220683	1 MAYNARD CT	4/29/2022	64-14-28-181-001
E220684	7 MAYNARD CT	4/29/2022	64-14-28-181-004
E220685	9 MAYNARD CT	4/29/2022	64-14-28-251-001
E220682	19 MAYNARD CT	4/29/2022	64-14-28-251-006
E220706	121 W YALE AVE	5/2/2022	64-14-17-178-007
E220694	1 MAYNARD CT	5/2/2022	64-14-28-181-001
E220695	7 MAYNARD CT	5/2/2022	64-14-28-181-004
E220696	9 MAYNARD CT	5/2/2022	64-14-28-251-001
E220686	19 MAYNARD CT	5/2/2022	64-14-28-251-006
E220675	23 ROSSHIRE CT	5/2/2022	64-14-31-102-019

E220676	23 ROSSHIRE CT	5/2/2022	64-14-31-102-019
E220677	21 ROSSHIRE CT	5/2/2022	64-14-31-102-020
E220678	21 ROSSHIRE CT	5/2/2022	64-14-31-102-020
E212397	730 KINNEY RD	5/3/2022	64-14-19-285-006
E191788	442 THORS	5/3/2022	64-14-22-453-011
E220702	23 ROSSHIRE CT	5/3/2022	64-14-31-102-019
E220708	23 ROSSHIRE CT	5/3/2022	64-14-31-102-019
E220709	21 ROSSHIRE CT	5/3/2022	64-14-31-102-020
E220710	21 ROSSHIRE CT	5/3/2022	64-14-31-102-020
E220697	1 MAYNARD CT	5/4/2022	64-14-28-181-001
E220743	1 MAYNARD CT	5/4/2022	64-14-28-181-001
E220698	7 MAYNARD CT	5/4/2022	64-14-28-181-004
E220744	7 MAYNARD CT	5/4/2022	64-14-28-181-004
E220699	9 MAYNARD CT	5/4/2022	
E220099	9 MAYNARD CT		64-14-28-251-001
		5/4/2022	64-14-28-251-001
E220701	19 MAYNARD CT	5/4/2022	64-14-28-251-006
E220746	19 MAYNARD CT	5/4/2022	64-14-28-251-006
E220734	320 CESAR E CHAVEZ	5/4/2022	64-14-29-128-001
E220737	320 CESAR E CHAVEZ	5/4/2022	64-14-29-128-001
E220716	23 ROSSHIRE CT	5/4/2022	64-14-31-102-019
E220713	21 ROSSHIRE CT	5/4/2022	64-14-31-102-020
E220714	21 ROSSHIRE CT	5/4/2022	64-14-31-102-020
E220748	1 MAYNARD CT	5/5/2022	64-14-28-181-001
E220749	7 MAYNARD CT	5/5/2022	64-14-28-181-004
E220750	9 MAYNARD CT	5/5/2022	64-14-28-251-001
E220751	19 MAYNARD CT	5/5/2022	64-14-28-251-006
E213064	370 ORCHARD LAKE I	5/5/2022	64-14-32-108-032
E220758	1 MAYNARD CT	5/6/2022	64-14-28-181-001
E220759	7 MAYNARD CT	5/6/2022	64-14-28-181-004
E220760	9 MAYNARD CT	5/6/2022	64-14-28-251-001
E220761	19 MAYNARD CT	5/6/2022	64-14-28-251-006
E220741	23 ROSSHIRE CT	5/6/2022	64-14-31-102-019
E220742	23 ROSSHIRE CT	5/6/2022	64-14-31-102-019
E220732	21 ROSSHIRE CT	5/6/2022	64-14-31-102-020
E220733	21 ROSSHIRE CT	5/6/2022	64-14-31-102-020
E220764	23 ROSSHIRE CT	5/9/2022	64-14-31-102-019
E220765	23 ROSSHIRE CT	5/9/2022	64-14-31-102-019
E220762	21 ROSSHIRE CT	5/9/2022	64-14-31-102-019
E220763	21 ROSSHIRE CT	5/9/2022	64-14-31-102-020
E220780	49 PUTNAM AVE	5/10/2022	
E220783			64-14-20-376-014
	1 MAYNARD CT	5/10/2022	64-14-28-181-001
E220784	7 MAYNARD CT	5/10/2022	64-14-28-181-004
E220785	9 MAYNARD CT	5/10/2022	64-14-28-251-001
E220786	19 MAYNARD CT	5/10/2022	64-14-28-251-006
E212655	660 ROBINWOOD ST	5/11/2022	64-14-22-153-017
E220804	1 MAYNARD CT	5/11/2022	64-14-28-181-001
E220805	7 MAYNARD CT	5/11/2022	64-14-28-181-004

E220806	9 MAYNARD CT	5/11/2022	64-14-28-251-001
E220807	19 MAYNARD CT	5/11/2022	64-14-28-251-006
E220418	217 MECHANIC ST	5/11/2022	64-14-28-333-030
E220813	217 MECHANIC ST	5/11/2022	64-14-28-333-030
E220787	23 ROSSHIRE CT	5/11/2022	64-14-31-102-019
E220788	23 ROSSHIRE CT	5/11/2022	64-14-31-102-019
E220789	21 ROSSHIRE CT	5/11/2022	64-14-31-102-020
E220790	21 ROSSHIRE CT	5/11/2022	64-14-31-102-020
E220834	230 DICK AVE	5/12/2022	64-13-36-278-033
E220679	290 E PRINCETON AV	5/12/2022	64-14-16-104-004
E211934	102 IVY ST	5/12/2022	64-14-21-177-003
E220819	1 MAYNARD CT	5/12/2022	
E220819	7 MAYNARD CT		64-14-28-181-001
		5/12/2022	64-14-28-181-004
E220822	9 MAYNARD CT	5/12/2022	64-14-28-251-001
E220821	19 MAYNARD CT	5/12/2022	64-14-28-251-006
E204727	317 N PERRY ST	5/13/2022	64-14-29-234-026
E220534	311 N PERRY ST	5/13/2022	64-14-29-234-027
E220535	307 N PERRY ST 1	5/13/2022	64-14-29-234-028
E220723	673 W KENNETT	5/17/2022	64-14-18-351-022
E220721	585 W KENNETT RD	5/17/2022	64-14-18-351-023
E220812	23 ROSSHIRE CT	5/17/2022	64-14-31-102-019
E220814	23 ROSSHIRE CT	5/17/2022	64-14-31-102-019
E220810	21 ROSSHIRE CT	5/17/2022	64-14-31-102-020
E220811	21 ROSSHIRE CT	5/17/2022	64-14-31-102-020
E220689	GRANT	5/17/2022	64-14-32-184-006
E220690	GRANT	5/17/2022	64-14-32-184-007
E220892	194 UNIVERSITY DR	5/18/2022	64-14-28-154-001
E220576	188 UNIVERSITY	5/18/2022	64-14-28-303-011
E181197	403 E PIKE ST	5/18/2022	64-14-28-413-012
E212347	27 EDWARD ST	5/18/2022	64-14-31-402-006
E192391	22 CARTER ST	5/20/2022	64-14-29-404-022
E220644	301 E PRINCETON AV	5/24/2022	
E220774	123 PINGREE AVE		64-14-16-103-019
		5/24/2022	64-14-20-311-027
E212745	162 EDISON ST	5/24/2022	64-14-20-484-001
E220770	900 JOSLYN AVE	5/24/2022	64-14-21-201-001
E211374	442 THORS	5/24/2022	64-14-22-453-011
E203472	232 LEHIGH	6/1/2022	64-14-17-226-004
E220885	15 BOSTON	6/1/2022	64-14-30-303-003
E213078	491 NEBRASKA	6/1/2022	64-19-05-229-007
E201074	602 PEACOCK AVE	6/2/2022	64-14-16-252-010
E220888	686 PEACOCK AVE	6/2/2022	64-14-16-252-046
E220973	903 KENILWORTH AV	6/6/2022	64-14-22-106-017
E210833	100 MIAMI	6/7/2022	64-14-30-384-023
E221068	100 MIAMI	6/9/2022	64-14-30-384-023
E221071	100 MIAMI A	6/9/2022	64-14-30-384-023
E221073	100 MIAMI A1	6/9/2022	64-14-30-384-023
E221075	100 MIAMI A2	6/9/2022	64-14-30-384-023
		• •	

E221077	100 MIAMI A3	6/9/2022	64-14-30-384-023
E221079	100 MIAMI A4	6/9/2022	64-14-30-384-023
E221081	100 MIAMI A5	6/9/2022	64-14-30-384-023
E221083	100 MIAMI A6	6/9/2022	64-14-30-384-023
E221088	100 MIAMI B	6/10/2022	64-14-30-384-023
E221090	100 MIAMI B1	6/10/2022	64-14-30-384-023
E221092	100 MIAMI B2	6/10/2022	64-14-30-384-023
E221094	100 MIAMI B3	6/10/2022	64-14-30-384-023
E221096	100 MIAMI B4	6/10/2022	64-14-30-384-023
E221098	100 MIAMI B5	6/10/2022	64-14-30-384-023
E221099	100 MIAMI B6	6/10/2022	64-14-30-384-023
E221103	100 MIAMI C1	6/10/2022	64-14-30-384-023
E221105	100 MIAMI C2	6/10/2022	64-14-30-384-023
E221107	100 MIAMI C3	6/10/2022	64-14-30-384-023
E221109	100 MIAMI C4	6/10/2022	64-14-30-384-023
E221112	100 MIAMI C5	6/10/2022	64-14-30-384-023
E221114	100 MIAMI C6	6/10/2022	64-14-30-384-023
E221123	100 MIAMI D1	6/10/2022	64-14-30-384-023
E221126	100 MIAMI D2	6/10/2022	64-14-30-384-023
E221128	100 MIAMI D3	6/10/2022	64-14-30-384-023
E221130	100 MIAMI D4	6/10/2022	
E221130	100 MIAMI D5	6/10/2022	64-14-30-384-023
E221132	100 MIAMI D5		64-14-30-384-023
E220601	54 HUDSON	6/10/2022	64-14-30-384-023
E220601 E210597	27 EDWARD ST	6/16/2022	64-14-20-329-027
E210397 E220889		6/16/2022	64-14-31-402-006
	27 EDWARD ST	6/16/2022	64-14-31-402-006
E213221	280 E WALTON	6/28/2022	64-14-16-101-020
E221226	673 673 M L KING N	6/28/2022	64-14-21-403-042
E212807	1609 N TELEGRAPH F	6/30/2022	64-14-07-430-017
E221278	1609 N TELEGRAPH F	7/6/2022	64-14-07-430-017
E221185	77 VICTORY DR	7/8/2022	64-14-21-458-032
E221244	270 S EDITH ST	7/8/2022	64-14-33-230-047
E221119	480 HARPER ST	7/12/2022	64-14-21-379-005
E221121	7 S GLENWOOD AVE	7/15/2022	64-14-21-383-011
E220856	221 RAPID ST	7/20/2022	64-14-32-430-004
E221430	740 SCOTTWOOD ST	7/27/2022	64-14-22-152-001
E221431	661 ROBINWOOD	7/27/2022	64-14-22-152-032
E220875	23 ROSSHIRE CT	7/28/2022	64-14-31-102-019
E220876	23 ROSSHIRE CT	7/28/2022	64-14-31-102-019
E220873	21 ROSSHIRE CT	7/28/2022	64-14-31-102-020
E220874	21 ROSSHIRE CT	7/28/2022	64-14-31-102-020
E220453	258 ORCHARD LAKE	7/28/2022	64-14-32-127-012
E221446	23 ROSSHIRE CT	7/29/2022	64-14-31-102-019
E221447	23 ROSSHIRE CT	7/29/2022	64-14-31-102-019
E221444	21 ROSSHIRE CT	7/29/2022	64-14-31-102-020
E221445	21 ROSSHIRE CT	7/29/2022	64-14-31-102-020
E221453	21 ROSSHIRE CT	8/1/2022	64-14-31-102-020

E220941	435 AUBURN	8/2/2022	64-14-28-460-029
E221487	22 CARTER ST	8/2/2022	64-14-29-404-022
E210128	361 E PRINCETON AV	8/4/2022	64-14-16-106-007
E210265	401 2ND AVE	8/4/2022	64-14-16-307-024
E210103	358 LINDA VISTA DR	8/4/2022	64-14-28-227-009
E221418	162 EDISON ST	8/8/2022	64-14-20-484-001
E220206	17 BEECHWOODE LN	8/11/2022	64-14-15-203-001
E221488	22 CARTER ST	8/12/2022	64-14-29-404-022
E220884	536 W HURON	8/12/2022	64-14-30-477-048
E221566	687 SCOTTWOOD ST	8/25/2022	64-14-22-151-028
E221562	660 ROBINWOOD ST	8/25/2022	64-14-22-153-017
E221560	867 UNIVERSITY DR	8/25/2022	64-14-22-303-011
E221675	49 N SAGINAW	8/25/2022	64-14-29-433-016
E221604	63 S TASMANIA ST	8/30/2022	64-14-28-459-004
E221731	529 E WALTON BLVD	8/31/2022	64-14-09-377-031

Records:

1,112

Status

UNPAID BLIGHT TICKET ISSUED From 7/16/22 to August 31, 2022

	Adjustment			
Category	Amount	Amount 1	Total	Amount Paid
COMPLAINT - TALL GRASS/WEEDS		0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS		0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS		0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS		0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT- SANITATION		0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY		0	\$300.00	\$0.00
COMPLAINT- SANITATION		0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED		0	\$100.00	\$0.00
COMPLAINT - VACANT		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT - VACANT		0	\$300.00	\$0.00
COMPLAINT - EXPIRED PERMITS		0	\$300.00	\$0.00
COMPLAINT- SANITATION		0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT - WORKING W/O PERMIT		0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE		0	\$100.00	\$0.00
Complaint - Misc		0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$500.00	\$0.00
COMPLAINT- SANITATION		0	\$300.00	\$0.00
COMPLAINT- SANITATION		0	\$500.00	\$0.00
Complaint - Misc		0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY		0	\$500.00	\$0.00
COMPLAINT - VACANT		0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED		0	\$300.00	\$0.00
COMPLAINT - VACANT		0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE		0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY		0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED		0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS		0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED		0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED		0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY		0	\$500.00	\$0.00

COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Misc	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
ZONING	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00 \$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
	J	\$100.00	φυ.υυ

COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500 . 00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Misc	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$300.00	
COMPLAINT-UNREGISTERED RENTAL			\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00

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COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0		
		\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Open to Trespass	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
COMPLAINT - VACANT	0		
		\$500.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0		
COMPLAINT - VACANT		\$100.00	\$0.00
	0	\$300.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	_	•	
	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
PROTECTIVE TREATMENT	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
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COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	ć0.00
COMPLAINT-SANITATION	0	· ·	\$0.00
COMPLAINT - VACANT		\$100.00	\$0.00
	0	\$300.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$300.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
Complaint - Misc	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED			-
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
	v	4300.00	70.00

COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Unregistered Renta	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	Ό	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
complaint - Dangerous tree limbs	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00 \$0.00
REMARKS FOLION NEGOTILES	U	2100.00	\$U.UU

RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT			
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - ACCUMULATION OF RUBBISH	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	
		•	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
Complaint - Unregistered Rental	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0		
		\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	
COMPLAINT-UNREGISTERED RENTAL		•	\$0.00
	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIRE	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	_		
COME LAIM FORMEDISTENED VENTAL	0	\$100.00	\$0.00

COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00		
RENTAL INSPECTION REQUIRED	0		\$0.00 \$0.00	
RENTAL INSPECTION REQUIRED		\$500.00	\$0.00	
·	0	\$300.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00	
COMPLAINT- SANITATION	0	\$300.00	\$0.00	
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00	
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00	
COMPLAINT - VACANT	0	\$100.00	\$0.00	
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$500.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00	
COMPLAINT- SANITATION	0	\$500.00	\$0.00	
COMPLAINT - VACANT	0	\$500.00	\$0.00	
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00	
COMPLAINT- SANITATION	0	\$500.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00	
COMPLAINT - VACANT	0	\$100.00	\$0.00	
COMPLAINT- SANITATION	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00	
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00	
COMPLAINT-WORKING W/O FERIMIT			•	
	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00	
COMPLAINT - VACANT	0	\$500.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00	
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00	
COMPLAINT - WORKING W/O PERMIT	0	\$300.00	\$0.00	

	_		
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0		•
COMPLAINT- SANITATION		\$100.00	\$0.00
	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
Complaint - Open to Trespass	0	\$100.00	\$0.00
Complaint - Misc	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
Complaint - Misc	0	\$500.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	·
COMPLAINT - VACANT COMPLAINT - EXTERIOR STRUCTURE		•	\$0.00
COMIT LAMEST - EXTENIOR STRUCTURE	0	\$300.00	\$0.00

COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	
COMPLAINT - PARKING ON GRASS		· ·	\$0.00
COMPLAINT - PARKING ON GRASS COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED COMPLAINT- SANITATION	0	\$100.00	\$0.00
	0	\$300.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
Complaint - Abandoned Vehicles	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
ZONING	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - TEAM INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
TETTI III TO LETTOR REGOTTED	U	7100.00	Ş0.00

COMPLAINT HAREOICTERED DENITAL		4	4
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$300.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	•	· · ·
COMPLAINT- SANITATION		\$100.00	\$0.00
	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
ZONING	0	\$100.00	\$0.00
COMPLAINT - ACCUMULATION OF RUBBISH	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
ZONING	0	\$100.00	\$0.00
COMPLAINT - UNSAFE STRUCTURES AND EQUIP	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL		•	
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0		
		\$100.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00

ZONING	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
ZONING	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
ZONING	0	\$300.00	\$0.00

COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
ZONING	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - UNSAFE STRUCTURES AND EQUIP	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
Complaint - Debris	0	\$500.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - VACANT COMPLAINT - WORKING W/O PERMIT		•	\$0.00
COMPLAINT - WORKING W/O PERIVIT	0	\$100.00	\$0.00
	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
	-	7	40.00

COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED			
	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
Complaint - Abandoned Vehicles	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - TEAM INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	Ö	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	•	*
		\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIRE	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - SUPERVISION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	•	
COMPLAINT- SANTATION COMPLAINT-UNREGISTERED RENTAL	_	\$300.00	\$0.00
	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
ZONING	0	\$100.00	\$0.00
COMPLAINT - EXTERIOR STRUCTURE	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00

PROPERTY MAINTENANCE INSPECTION REQUIR	0	¢100.00	¢0.00
RENTAL INSPECTION REQUIRED	0	\$100.00 \$100.00	\$0.00 \$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
ZONING	0	•	
RENTAL INSPECTION REQUIRED		\$100.00	\$0.00
	0	\$300.00	\$0.00
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0,00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - SUPERVISION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0		·
RENTAL INSPECTION REQUIRED	_	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- VEHICLE STORAGE IN RESIDENTIAL	0	\$100.00	\$0.00
COMPLAINT - SUPERVISION REQUIRED	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
		,	

RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT - SUPERVISION REQUIRED	0	\$500.00	\$0.00
Complaint - Misc			· ·
•	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$500.00	\$0.00
COMPLAINT - TEAM INSPECTION REQUIRED			
	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	•
COMPLAINT - TALL GRASS/WEEDS			\$0.00
•	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
Complaint - Misc	0	\$100.00	\$0.00
Complaint - Trees/Shrubs		•	·
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00

RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	•	
		\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	•
COMPLAINT- SANITATION		•	\$0.00
	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - EXPIRED PERMITS	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	•	•
COMPLAINT-UNREGISTERED RENTAL	_	\$100.00	\$0.00
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00

COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
Complaint - Unregistered Renta	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	•	·
		\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
ZONING	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0		
COMPLAINT- SANITATION		\$100.00	\$0.00
	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - WORKING W/O PERMIT	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0		
COMI CAMAT-OMNEGISTENED NEWTAL	U	\$100.00	\$0.00

COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - NUISANCE CONDITIONS ENUMER	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	•
COMPLAINT - OCCUPANCY PROHIBITED		•	\$0.00
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
Complaint - Unregistered Rental	0	\$100.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$300.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$300.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
	<u>. </u>	4000.00	70.00

COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	
RENTAL INSPECTION REQUIRED		*	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
·	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
PROPERTY MAINTENANCE INSPECTION REQUIR	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
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COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
Complaint - Operating Business in residential	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	-
·		•	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED		•	•
	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT- SANITATION		•	•
	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL		·	
	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	. 0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
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RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
Complaint - Misc	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$300.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
COMPLAINT - VACANT	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT- SANITATION	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
ZONING	0	\$100.00	\$0.00
Complaint - Debris	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL	0	\$300.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
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COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
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COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED	0	\$300.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT- SANITATION	0	\$300.00	\$0.00
COMPLAINT - RESPONSIBILITY	0	\$500.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	
Complaint - Abandoned Vehicles		•	\$0.00
·	0	\$300.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
COMPLAINT - TALL GRASS/WEEDS	0	\$300.00	\$0.00
COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - ACCUMULATION OF RUBBISH	0	\$100.00	\$0.00
Complaint - Abandoned Vehicles	0	\$100.00	\$0.00
Complaint - Trees/Shrubs	0	\$100.00	\$0.00
COMPLAINT - VEHICLE STORAGE IN RESIDENTIA	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	
COMPLAINT - VACANT		•	\$0.00
	0	\$100.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - OCCUPANCY PROHIBITED	0	\$500.00	\$0.00

COMPLAINT - UNREGISTERED RENTAL 0 \$300.00 \$0.00 COMPLAINT-UNREGISTERED RENTAL 0 \$100.00 \$0.00 RENTAL INSPECTION REQUIRED 0 \$100.00 \$0.00 RENTAL INSPECTION REQUIRED 0 \$100.00 \$0.00 COMPLAINT - ACCUMULATION OF RUBBISH 0 \$100.00 \$0.00 COMPLAINT-UNREGISTERED RENTAL 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00 Complaint - Open to Trespass 0 \$100.00 \$0.00	COMPLAINT - TALL GRASS/WEEDS	0	\$100.00	\$0.00
RENTAL INSPECTION REQUIRED 0 \$100.00 \$0.00 RENTAL INSPECTION REQUIRED 0 \$100.00 \$0.00 COMPLAINT - ACCUMULATION OF RUBBISH 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT - UNREGISTERED RENTAL	0	\$300.00	\$0.00
RENTAL INSPECTION REQUIRED 0 \$100.00 \$0.00 COMPLAINT - ACCUMULATION OF RUBBISH 0 \$100.00 \$0.00 COMPLAINT-UNREGISTERED RENTAL 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - ACCUMULATION OF RUBBISH 0 \$100.00 \$0.00 COMPLAINT-UNREGISTERED RENTAL 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT-UNREGISTERED RENTAL 0 \$100.00 \$0.00 COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	RENTAL INSPECTION REQUIRED	0	\$100.00	\$0.00
COMPLAINT - UNREGISTERED RENTAL 0 \$500.00 \$0.00 COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT - ACCUMULATION OF RUBBISH	0	\$100.00	\$0.00
COMPLAINT - SANITATION 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT-UNREGISTERED RENTAL	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT - UNREGISTERED RENTAL	0	\$500.00	\$0.00
COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 COMPLAINT - PARKING ON GRASS 0 \$100.00 \$0.00 Complaint - Dangerous building 0 \$100.00 \$0.00 COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT - SANITATION	0	\$100.00	\$0.00
COMPLAINT - PARKING ON GRASS0\$100.00\$0.00Complaint - Dangerous building0\$100.00\$0.00COMPLAINT - COMMERCIAL VEHICLE STORAGE0\$100.00\$0.00	COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
Complaint - Dangerous building0\$100.00\$0.00COMPLAINT - COMMERCIAL VEHICLE STORAGE0\$100.00\$0.00	COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
COMPLAINT - COMMERCIAL VEHICLE STORAGE 0 \$100.00 \$0.00	COMPLAINT - PARKING ON GRASS	0	\$100.00	\$0.00
·	Complaint - Dangerous building	0	\$100.00	\$0.00
Complaint - Open to Trespass 0 \$100.00 \$0.00	COMPLAINT - COMMERCIAL VEHICLE STORAGE	0	\$100.00	\$0.00
	Complaint - Open to Trespass	0	\$100.00	\$0.00

Bligh Assessment Total

Adjust all balances to 0.00

Amount Due

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Billing Register for City of Pontiac Population: All Records

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Invoices # Customer # Parcel #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
21-0008552 64-19-05-278-035 64-19-05-278-035	GRASS	Robinson, Ruby Y 452 Ditmar Ave Pontiac, MI	22 Franklin Rd Pontiac, MI	235.00 0.00	235.00 235.00
21-0008553 64-19-05-278-030 64-19-05-278-030	GRASS	JC Transporting Inc Luther Pontiac, MI	2510 W Telegraph Rd St Bloomfield Hills, MI	235.00	235.00 235.00
21-0008555 64-19-05-279-028 64-19-05-279-028	GRASS	JC Transporting Inc 473 Ditmar Ave Pontiac, MI	2510 S Telegraph Rd St Bloomfield Hills, MI	235.00	235.00 235.00
21-0008557 64-19-05-254-025 64-19-05-254-025	GRASS	Chavez, Miguel A Diaz Luther Pontiac, MI	1815 Gould Street Loma Linda, CA	235.00	235.00 235.00
21-0008558 64-19-05-254-026 64-19-05-254-026	GRASS	Mary J Faulkner Colleg 534 Luther Ave Pontiac, MI	151 Lafayette Street A Pontiac, MI	235.00 0.00	235.00 235.00
21-0008559 64-19-05-252-031 64-19-05-252-031	GRASS	Mary J Faulkner Colleg 550 Arthur Ave Pontiac, MI	151 Lafayette St Apt 1 Pontiac, MI	235.00	235.00 235.00
21-0008561 64-19-04-104-012 64-19-04-104-012	GRASS	Kaur, Navkiran Pal 409 Bloomfield Ave Pontiac, MI	PO Box 851093 Westland, MI	235.00 0.00	235,00 235.00
21-0008562 64-19-04-107-020 64-19-04-107-020	GRASS	Bermudez, Pedro 488 Bloomfield Ave Pontiac, MI	1540 Wiard Blvd Ypsilanti, MI	235.00 0.00	235.00 235.00
21-0008563 64-19-04-107-023 64-19-04-107-023	GRASS	Bell, William 502 Bloomfield Ave Pontiac, MI	502 Bloomfield Ave Pontiac, MI	235.00	235.00 235.00
21-0008564 64-19-05-207-032 64-19-05-207-032	GRASS	Lenoir, Lazarus 582 California Ave Pontiac, MI	80 Mariva Street Pontiac, MI	235.00	235.00 235.00
21-0008565 64-19-05-252-006 64-19-05-252-006	GRASS	Manns, Andrea J 587 California Ave Pontiac, MI	432 Highland Pontiac, MI	370.00 0.00	370.00 370.00
21-0008566 64-14-32-478-022 64-14-32-478-022	GRASS	Byrd, James Flanagan 324 Hughes Ave Pontiac, MI	116 FountainBleau Dr Rochester Hills, MI	235.00	235.00 235.00
21-0008567 64-14-32-476-030 64-14-32-476-030	GRASS	Justice, Kiley 286 Harrison Ave Pontiac, MI	25083 Ravine Street Southfield, MI	235.00	235.00 235.00
21-0008568 64-14-32-427-028 64-14-32-427-028	GRASS	HRJ Management Group, 252 Rapid Street Pontiac, MI	12745 S Saginaw St., S Grand Blanc, MI	370.00 0.00	370.00 370.00
21-0008569 64-14-28-331-010 64-14-28-331-010	GRASS	New Liberty Apostolic 104 N Jessie St Pontiac, MI	104 N Jessie St Pontiac, MI	295.00	295.00 295.00
21-0008570 64-14-28-257-004 64-14-28-257-004	GRASS	Purr LLC 22 Fiddis Ave Pontiac, MI	615 Griswold St Ste 70 Detroit, MI	370.00 0.00	370.00 370.00
21-0008572 64-14-28-381-001 64-14-28-381-001	GRASS	Leon Chavez, Miguel A 51 S Paddock Street Pontiac, MI	1815 Gould Street Loma Linda, CA	235.00 0.00	235.00 235.00
21-0008573 64-14-28-381-003 64-14-28-381-003	GRASS	Leon Chavez, Miguel A 61 S Paddock Street Pontiac, MI	1815 Gould Street Loma Linda, CA	235.00 0.00	235.00 235.00
21-0008574 64-14-28-381-036 64-14-28-381-036	GRASS	Shofar Property LLC 270 Chandler St Pontiac, MI	4806 Fiddle Ave Waterford, MI	235.00 0.00	235.00 235.00
21-0008575 64-14-33-230-047 64-14-33-230-047	GRASS	Chapman, Victoria Lynn 270 S Edith St Pontiac, MI	270 S. Edith Street Pontiac, MI	235.00 0.00	235.00 235.00

Billing Register for City of Pontiac Population: All Records

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Invoices #	Srvc	Owner	Mailing Address	Amt. Chg.	Amt. Billed
Customer # Parcel #	Code	Prop. Address		Pmts/Crdts	Amt. Due
21-0008576 64-14-33-230-048 64-14-33-230-048	GRASS	KJH Property Group, LL 274 S Edith St Pontiac, MI	5713 Faircastle Dr Troy, MI	235.00 0.00	235.00 235.00
21-0008577 64-14-33-104-016 64-14-33-104-016	GRASS	Logos Property 77 Whittemore St Pontiac, MI	PO Box 4668 New York, NY	370.00 0.00	370.00 370.00
21-0008578 64-14-33-153-006 64-14-33-153-006	GRASS	Tate, Timothy 37 Park P1 Pontiac, MI	37 Park Pl Pontiac, MI	235.00	235.00 235.00
21-0008579 64-14-33-185-006 64-14-33-185-006	GRASS	Peralta, Santigo 190 Elm Street ST Pontiac, MI	196 Elm St Pontiac, MI	235.00	235.00 235.00
21-0008581 64-14-28-378-008 64-14-28-378-008	GRASS	Gordon, Jake 21 Mariva St Pontiac, MI	21 Mariva Street Pontiac, MI	370.00 0.00	370.00 370.00
21-0008582 64-14-31-203-001 64-14-31-203-001	GRASS	Knoch, Ilse 365 W Iroquois Rd Pontiac, MI	4351 Franklin Rd Bloomfield Hills, MI	235.00 0.00	235.00 235.00
21-0008584 64-14-17-177-001 64-14-17-177-001	GRASS	Sherman William II 69 W Hopkins Ave Pontiac, MI	390 W Hopkins Ave, Apt Pontiac, MI	370.00 0.00	370.00 370.00
21-0008585 64-14-28-381-002 64-14-28-381-002	GRASS	Oakland County Treasur S Paddock Pontiac, MI	1200 N Telegraph Rd De Pontiac, MI	235.00 0.00	235.00 235.00
21-0008586 64-14-18-277-007 64-14-18-277-007	GRASS	305 Hopkins, LLC 305 W Hopkins Ave Pontiac, MI	1/37 Killarney Ave Robina QLD 4226 Austra	235.00 0.00	235.00 235.00
21-0008587 64-14-29-257-014 64-14-29-257-014	GRASS	Little Bunnys, LLC 267 N Saginaw Pontiac, MI	5627 Auburn Rd Shelby, MI	370.00 0.00	370.00 370.00
21-0008588 64-14-16-479-035 64-14-16-479-035	GRASS	Silkowsky, Dawn M 785 E Madison Ave Pontiac, MI	785 E Madison Ave Pontiac, MI	235.00 0.00	235.00 235.00
21-0008589 64-14-22-379-004 64-14-22-379-004	GRASS	Caffery, Patrick 442 Kenilworth Ave Pontiac, MI	446 Kenilworth Ave Pontiac, MI	295.00 0.00	295.00 295.00
21-0008590 64-19-05-276-010 64-19-05-276-010	GRASS	Blacxit Enterprise 477 California Ave Pontiac, MI	7 N Saginaw St., Ste Pontiac, MI	235.00 0.00	235.00 235.00
21-0008591 64-19-05-276-009 64-19-05-276-009	GRASS	Blacxit Enterprise California Ave Pontiac, MI	7 N Saginaw St., Ste 2 Pontiac, MI	235.00 0.00	235.00 235.00
21-0008592 64-19-05-276-008 64-19-05-276-008	GRASS	Blacxit Enterprise California Pontiac, MI	7 N Saginaw St Ste 2B Pontiac, MI	235.00	235.00 235.00
21-0008593 64-19-05-276-007 64-19-05-276-007	GRASS	Blacxit Enterprise 487 California Ave Pontiac, MI	7 N Saginaw St Ste 2B Pontiac, MI	235.00 0.00	235.00 235.00
21-0008594 64-19-05-276-006 64-19-05-276-006	GRASS	Blacxit Enterprise California Ave Pontiac, MI	7 N Saginaw St., Ste 2 Pontiac, MI	235.00 0.00	235.00 235.00
21-0008597 64-14-29-358-010 64-14-29-358-010	GRASS	Bacak-Egbo, Carol E 48 Mary Day Ave Pontiac, MI	48 Mary Day Ave Pontiac, MI	235.00 0.00	235.00 235.00
21-0008598 64-14-28-409-012 64-14-28-409-012	GRASS	Terrence Octavius Calh 79 N Sanford Pontiac, MI	24 Beechwoode Ln Pontiac, MI	235.00 0.00	235.00 235.00
21-0008599 64-14-28-410-015 64-14-28-410-015	GRASS	Louise, Cockham 85 N Ardmore St Pontiac, MI	8 Fierness Trl Pike Road, AL	235.00 0.00	235.00 235.00

Billing Register for City of Pontiac Population: All Records

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DB: Pontiac

Invoices # Customer # Parcel #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
21-0008600 64-14-28-482-030 64-14-28-482-030	GRASS	517 Auburn, LLC 517 Auburn Ave Pontiac, MI	1193 Maurer Ave Pontiac, MI	295.00 0.00	295.00 295.00
21-0008601 64-14-18-351-023 64-14-18-351-023	GRASS	North Telegraph Associ 585 W Kennett Rd Pontiac, MI	5584 Putnam Dr West Bloomfield, MI	640.00	640.00 640.00
21-0008602 64-14-33-156-002 64-14-33-156-002	GRASS	Grand Trunk Western RR 45987 Woodward Pontiac, MI	2800 Livernois Rd., St Troy, MI	370.00 0.00	370.00 370.00
21-0008603 64-14-18-476-002 64-14-18-476-002	GRASS	Taylor,Audrey Fay Cloverlawn Pontiac, MI	6142 Oakhurst Park Dr. Akron, MI	640.00 0.00	640.00 640.00
21-0008604 64-14-15-426-033 64-14-15-426-033	GRASS	Donalson Jr, Calvin 1110 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008605 64-14-15-426-050 64-14-15-426-050	GRASS	Donalson Jr, Calvin 1056 Williamson Cir Pontiac, MI	2310 Matie Lu Dr Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008606 64-14-15-426-051 64-14-15-426-051	GRASS	Donalson Jr, Calvin 1052 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008607 64-14-15-426-052 64-14-15-426-052	GRASS	Donalson Jr, Calvin 1048 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008608 64-14-15-426-057 64-14-15-426-057	GRASS	Donalson Jr., Calvin 1028 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008609 64-14-15-427-002 64-14-15-427-002	GRASS	Donalson Jr, Calvin 1132 Carpenter Dr DR Pontiac, MI	2310 Mattie Lu Dr Auburn Hills, MI	235.00	235.00 235.00
21-0008610 64-14-15-427-004 64-14-15-427-004	GRASS	Donalson Jr, Calvin 1124 Carpenter Dr Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008611 64-14-15-427-007 64-14-15-427-007	GRASS	Donalson Jr, Calvin 1117 Carpenter Dr Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008612 64-14-15-427-009 64-14-15-427-009	GRASS	Jodaves LLC 1125 Carpenter Dr Pontiac, MI	850 Lakewood Dr Rochester, MI	235.00 0.00	235.00 235.00
21-0008613 64-14-15-427-010 64-14-15-427-010	GRASS	Jodaves LLC 1129 Carpenter Dr Pontiac, MI	850 Lakewood Dr Rochester, MI	235.00	235.00 235.00
21-0008614 64-14-15-427-011 64-14-15-427-011	GRASS	Jodaves LLC 1133 Carpenter Dr Pontiac, MI	850 Lakewood Dr Rochester, MI	235.00 0.00	235.00 235.00
21-0008615 64-14-15-427-017 64-14-15-427-017	GRASS	Donalson Jr, Calvin 1073 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008616 64-14-15-427-020 64-14-15-427-020	GRASS	Donlason Jr, Calvin 1083 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008617 64-14-15-427-021 64-14-15-427-021	GRASS	Donalson Jr, Calvin 1087 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008618 64-14-15-427-026 64-14-15-427-026	GRASS	Donalson, Calvin 1107 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00
21-0008619 64-14-15-427-027 64-14-15-427-027	GRASS	Donalson Jr, Calvin 1111 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00 0.00	235.00 235.00

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Invoices # Customer # Parcel #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
21-0008620 64-14-15-427-028 64-14-15-427-028	GRASS	Donalson Jr, Calvin 1115 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008621 64-14-15-427-029 64-14-15-427-029	GRASS	Donalson Jr, Calvin 1119 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008622 64-14-15-427-030 64-14-15-427-030	GRASS	Donalson Jr, Calvin 1123 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008623 64-14-15-427-031 64-14-15-427-031	GRASS	Donalson Jr, Calvin 1127 Williamson Cir Pontiac, MI	2310 Mattie Lu Auburn Hills, MI	235.00	235.00 235.00
21-0008647 64-14-31-378-001 64-14-31-378-001	GRASS	869 Orchard Lake Rd LL 869 Orchard Lake Rd Pontiac, MI	812 S Main Street Ste Royal Oak, MI	370.00 0.00	370.00 370.00
21-0008649 64-14-32-102-015 64-14-32-102-015	GRASS	Sam Hancock Portage Pontiac, MI	8851 Lakeview Blvd , MI	235.00	235.00 235.00
21-0008651 64-19-04-102-030 64-19-04-102-030	GRASS	Pontiac Higland Ave, L 404 Highland Ave Pontiac, MI	404 Highland Ave Pontiac, MI	295.00 0.00	295.00 295.00
21-0008652 64-14-28-408-013 64-14-28-408-013	GRASS	Abusaad, Kawther Mohd N Tasmania Pontiac, MI	615 61st Street Tuscaloosa, AL	235.00	235.00 235.00
21-0008653 64-14-33-232-026 64-14-33-232-026	GRASS	Carterman Development 279 S Anderson Ave Pontiac, MI	3000 Sage Rd., Apt 121 Houston, TX	235.00	235.00 235.00
21-0008658 64-14-29-204-008 64-14-29-204-008	GRASS	Miguel A Diaz Leon Cha 395 N Saginaw St Pontiac, MI	271 Michigan Avenue Pontiac, MI	295.00 0.00	295.00 295.00
21-0008659 64-19-04-105-001 64-19-04-105-001	GRASS	Marcreana D Ballford 453 Franklin Rd Pontiac, MI	161 N Astor St Pontiac, MI	295.00 0.00	295.00 295.00
21-0008660 64-19-04-105-003 64-19-04-105-003	GRASS	Marcreana D Ballford 467 Franklin Rd Pontiac, MI	161 N Astor St. Pontiac, MI	235.00 0.00	235.00 235.00
21-0008661 64-14-21-357-009 64-14-21-357-009	GRASS	World Consolidated, I 412 N Paddock St Pontiac, MI	26600 Harper Avenue Saint Clair Shores, MI	600.00 0.00	600.00 600.00
21-0008662 64-14-29-254-002 64-14-29-254-002	GRASS	Crocker, Bryan Murray ,	2894 Orange Grove Rd Waterford, MI	370.00 0.00	370.00 370.00
21-0008663 64-14-29-255-008 64-14-29-255-008	GRASS	Crocker, Bryan Murray Pontiac, MI	2894 Orange Grove Rd. Waterford, MI	235.00 0.00	235.00 235.00
21-0008664 64-14-29-256-034 64-14-29-256-034	GRASS	Judith A Asbury Rev Tr Woodward Pontiac, MI	85 Oakland Ave Pontiac, MI	370.00 0.00	370.00 370.00
21-0008665 64-14-32-304-023 64-14-32-304-023	GRASS	SFR3-030, LLC 262 Branch St Pontiac, MI	228 Park Ave S., Ste 7 New York, NY	235.00 0.00	235.00 235.00
21-0008667 64-14-33-326-023 64-14-33-326-023	GRASS	Hardy, Amaris 123 Prospect St Pontiac, MI	480 E. Columbia Ave Pontiac, MI	295.00 0.00	295.00 295.00
21-0008668 64-14-33-459-008 64-14-33-459-008	GRASS	Pure, LLC 318 Central Ave Pontiac, MI	615 Griswold St., Ste Detroit, MI	235.00 0.00	235.00 235.00
21-0008669 64-14-33-459-009 64-14-33-459-009	GRASS	Pure, LLC Central Pontiac, MI	615 Griswold St., Ste Detroit, MI	235.00 0.00	235.00 235.00

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21-0008670 64-14-33-478-024 64-14-33-478-024	GRASS	Eono Re, LLC 625 Going St Pontiac, MI	625 Going St Pontiac, MI	235.00	235.00 235.00
21-0008671 64-14-33-478-028 64-14-33-478-028	GRASS	Willie Ratcliff 629 Going St Pontiac, MI	441 Ferry Ave Pontiac, MI	235.00	235.00 235.00
21-0008673 64-14-19-206-034 64-14-19-206-034	GRASS	Arenas, Manuel 817 Orlando Ave Pontiac, MI	PO Box 145 Bloomfield Hills, MI	235.00	235.00 235.00
21-0008674 64-14-30-477-017 64-14-30-477-017	GRASS	Kassab, Verney 40 Mark Ave Pontiac, MI	4171 15 Mile Rd. Sterling Heights, MI	235.00	235.00 235.00
21-0008675 64-14-30-454-042 64-14-30-454-042	GRASS	Mohammed Alfasih 600 W Huron Pontiac, MI	22722 Grand River Detroit, MI	370.00 0.00	370.00 370.00
21-0008677 64-14-29-354-006 64-14-29-354-006	GRASS	Evans Gladwin Dale W Huron Pontiac, MI	389 W Huron Pontiac, MI	235.00	235.00 235.00
21-0008678 64-14-29-130-003 64-14-29-130-003	GRASS	Pontiac Housing Commis 40 Pinegrove Ave Pontiac, MI	132 Franklin Blyd Pontiac, MI	295.00 0.00	295.00 295.00
21-0008679 64-14-17-333-028 64-14-17-333-028	GRASS	Young, Heaven Baldwin Pontiac, MI	6990 Hatchery Rd Waterford, MI	370.00 0.00	370.00 370.00
21-0008681 64-19-05-278-035 64-19-05-278-035	GRASS	Robinson, Ruby Y 452 Ditmar Ave Pontiac, MI	22 Franklin Rd Pontiac, MI	235.00 0.00	235.00 235.00
21-0008682 64-19-05-278-030 64-19-05-278-030	GRASS	JC Transporting Inc Luther Pontiac, MI	2510 W Telegraph Rd St Bloomfield Hills, MI	235.00 0.00	235.00 235,00
21-0008684 64-19-05-279-028 64-19-05-279-028	GRASS	JC Transporting Inc 473 Ditmar Ave Pontiac, MI	2510 S Telegraph Rd St Bloomfield Hills, MI	235.00 0.00	235.00 235.00
21-0008685 64-14-28-381-001 64-14-28-381-001	GRASS	Leon Chavez, Miguel A 51 S Paddock Street Pontiac, MI	1815 Gould Street Loma Linda, CA	235.00 0.00	235.00 235.00
21-0008686 64-14-28-381-003 64-14-28-381-003	GRASS	Leon Chavez, Miguel A 61 S Paddock Street Pontiac, MI	1815 Gould Street Loma Linda, CA	235.00 0.00	235.00 235.00
21-0008687 64-14-28-381-002 64-14-28-381-002	GRASS	Oakland County Treasur S Paddock Pontiac, MI	1200 N Telegraph Rd De Pontiac, MI	235.00 0.00	235.00 235.00
21-0008694 64-14-28-460-037 64-14-28-460-037	GRASS	Abisai Cruz Medina 95 S Sanford Pontiac, MI	95 S Sanford St Pontiac, MI	235.00 0.00	235.00 235.00
21-0008695 64-14-32-179-002 64-14-32-179-002	GRASS	DTE Electric Company 150 Branch St Pontiac, MI	1 Energy Plaza, Ste 19 Detroit, MI	500.00 0.00	500.00 500.00
21-0008696 64-14-32-183-013 64-14-32-183-013	GRASS	New Bethel Missionary Warner Pontiac, MI	174 Branch St Pontiac, MI	235.00 0.00	235.00 235.00
21-0008698 64-14-32-184-002 64-14-32-184-002	GRASS	Joy, Raymond 155 Howard McNeil St Pontiac, MI	26644 Farmbrook Villa Southfield, MI	235.00 0.00	235.00 235.00
21-0008699 64-14-32-184-003 64-14-32-184-003	GRASS	Raman, Joy 161 Howard McNeil St Pontiac, MI	26644 Farmbrook Villa Southfield, MI	235.00 0.00	235.00 235.00
21-0008700 64-14-17-456-003 64-14-17-456-003	GRASS	Gehrke, Gerald A 102 E Beverly Ave Pontiac, MI	102 E Beverly Ave Pontiac, MI	295.00 0.00	295.00 295.00

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21-0008701 64-14-17-303-001 64-14-17-303-001	GRASS	Kingzett, Jeffrey R 263 W Strathmore Ave Pontiac, MI	197 Chippewa Rd Pontiac, MI	235.00	235.00 235.00
21-0008702 64-14-20-132-004 64-14-20-132-004	GRASS	TCS Homes, LLC 123 N Merrimac St Pontiac, MI	71 Elm Street Pontiac, MI	370.00 0.00	370.00 370.00
21-0008703 64-14-29-152-021 64-14-29-152-021	GRASS	Reroot Pontiac 218 Florence Ave Pontiac, MI	76 Henderson St Pontiac, MI	295.00	295.00 295.00
21-0008704 64-14-29-152-020 64-14-29-152-020	GRASS	Reroot Pontiac 14 James St Pontiac, MI	76 Henderson St Pontiac, MI	295.00 0.00	295.00 295.00
21-0008705 64-14-29-301-003 64-14-29-301-003	GRASS	Reroot Pontiac 228 Florence Ave Pontiac, MI	76 Henderson St Pontiac, MI	295.00 0.00	295.00 295.00
21-0008706 64-14-30-403-004 64-14-30-403-004	GRASS	SFR3-030, LLC 311 Liberty St Pontiac, MI	228 Park Ave S, Ste 73 New York, NY	295.00 0.00	295.00 295.00
21-0008707 64-14-31-154-012 64-14-31-154-012	GRASS	Kelly, Christopher H 11 Hazel Ave Pontiac, MI	11 Hazel Ave Pontiac, MI	295.00 0.00	295.00 295.00
21-0008708 64-14-32-185-017 64-14-32-185-017	GRASS	Samuel, Stephanie 31 Orton Ave Pontiac, MI	31 Orton Ave Pontiac, MI	370.00 0.00	370.00 370.00
21-0008710 64-19-05-278-014 64-19-05-278-014	GRASS	JC Transporting, INC Luther Pontiac, MI	2510 S Telegraph Rd., Bloomfield Hills, MI	235.00 0.00	235.00 235.00
21-0008711 64-19-05-278-002 64-19-05-278-002	GRASS	Buckner, Dorothy Luther Pontiac, MI	121 Osceola Dr Pontiac, MI	235.00	235.00 235.00
21-0008713 64-14-27-307-021 64-14-27-307-021	Misc	Oneal, Calvin M 40 N Astor St Pontiac, MI	1838 Colonial Village Waterford, MI	1,850.00 0.00	1,850.00 1,850.00
21-0008726 64-19-04-104-019 64-19-04-104-019	GRASS	Lane Jr, Joe 443 Bloomfield Ave Pontiac, MI	443 Bloomfield Ave Pontiac, MI	235.00 0.00	235,00 235.00
21-0008728 64-14-16-426-026 64-14-16-426-026	GRASS	Belcher, Jamey 755 4th Ave Pontiac, MI	3834 Westlyn Dr Lake Orion, MI	295.00 0.00	295.00 295.00
22-0008799 64-14-20-107-017 64-14-20-107-017	GRASS	Hogg, Ryan S Merrimac Pontiac, MI	25117 176th Ave E Orting, WA	370.00 0.00	370.00 370.00
22-0008800 64-14-29-202-003 64-14-29-202-003	GRASS	Reroot Pontiac 79 Tregent Street Pontiac, MI	76 Henderson Street Pontiac, MI	235.00 0.00	235.00 235.00
22-0008801 64-14-20-482-004 64-14-20-482-004	GRASS	Boyer, Peter 426 N Saginaw Street Pontiac, MI	8899 Tackels Ct White Lake, MI	235.00 0.00	235.00 235.00
22-0008802 64-14-29-226-001 64-14-29-226-001	GRASS	Cook, James E N Saginaw Street Pontiac, MI	18727 N Rod and Gun Rd Atlanta, MI	235.00 0.00	235.00 235.00
22-0008804 64-19-04-104-019 64-19-04-104-019	GRASS	Lane Jr, Joe 443 Bloomfield Ave Pontiac, MI	443 Bloomfield Ave Pontiac, MI	295.00 0.00	295.00 295.00
22-0008805 64-14-33-185-005 64-14-33-185-005	GRASS	Greene Jr., James 184 Elm Street Pontiac, MI	184 Elm St Pontiac, MI	235.00 0.00	235.00 235.00
22-0008806 64-14-16-101-017 64-14-16-101-017	GRASS	McNamara Real Estate I E Walton Pontiac, MI	556 N Saginaw Street Pontiac, MI	900.00 0.00	900.00 900.00

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22-0008807 64-14-17-202-010 64-14-17-202-010	GRASS	Lawrence P Trepeck Rev E Walton Pontiac, MI	4600 Ardmore Bloomfield Hills, MI	295.00 0.00	295.00 295.00
22-0008809 64-14-29-502-027 64-14-29-502-027	GRASS	A/S Property Tax Group Sanderson&CesarChavez Pontiac, MI	PO Box 8100, Downtown Montreal Quebec H3C 3	900.00	900.00 900.00
22-0008810 64-19-05-278-035 64-19-05-278-035	GRASS	Robinson, Ruby Y 452 Ditmar Ave Pontiac, MI	22 Franklin Rd Pontiac, MI	235.00	235.00 235.00
22-0008811 64-19-05-278-030 64-19-05-278-030	GRASS	JC Transporting Inc Luther Pontiac, MI	2510 W Telegraph Rd St Bloomfield Hills, MI	235.00 0.00	235.00 235.00
22-0008812 64-19-05-278-002 64-19-05-278-002	GRASS	Buckner, Dorothy Luther Pontiac, MI	121 Osceola Dr Pontiac, MI	235.00	235.00 235.00
22-0008813 64-19-05-278-037 64-19-05-278-037	GRASS	City of Pontiac EDC Luther Pontiac, MI	8 N Saginaw Pontiac, MI	370.00 0.00	370.00 370.00
22-0008814 64-19-05-278-014 64-19-05-278-014	GRASS	JC Transporting, INC Luther Pontiac, MI	2510 S Telegraph Rd., Bloomfield Hills, MI	235.00 0.00	235.00 235.00
22-0008816 64-14-33-479-025 64-14-33-479-025	GRASS	Crown Enterprises Inc South Blvd Pontiac, MI	P.O. Box 869 Warren, MI	235.00 0.00	235.00 235.00
22-0008817 64-14-33-479-026 64-14-33-479-026	GRASS	Crown Enterprises Inc South Blvd	P.O. Box 869 Warren, MI	235.00	235.00 235.00
22-0008818 64-14-33-479-027 64-14-33-479-027	GRASS	Crown Enterprises Inc South Blvd	P.O. Box 869 Warren, MI	235.00 0.00	235.00 235.00
22-0008819 64-14-33-479-028 64-14-33-479-028	GRASS	Crown Enterprises Inc South Blvd	P.O. Box 869 Warren, MI	235.00 0.00	235.00 235.00
22-0008820 64-14-33-479-029 64-14-33-479-029	GRASS	Crown Enterprises Inc South Blvd	P.O. Box 869 Warren, MI	235.00 0.00	235.00 235.00
22-0008821 64-14-33-479-030 64-14-33-479-030	GRASS	Crown Enterprises Inc South Blvd	P.O. Box 869 Warren, MI	235.00 0.00	235.00 235.00
22-0008822 64-14-21-354-018 64-14-21-354-018	GRASS	Neighborhood Real Est. 143 Chamberlain Street Pontiac, MI	701 Woodward Hts Ste 1 Ferndale, MI	235.00 0.00	235.00 235.00
22-0008823 64-14-21-354-019 64-14-21-354-019	GRASS	Nghbrhd Real Est Initi 147 Chamberlain St Pontiac, MI	701 Woodward Hts Ste 1 Ferndale, MI	235.00 0.00	235.00 235.00
22-0008824 64-14-21-354-020 64-14-21-354-020	GRASS	Neighborhood Real Esta 153 Chamberlain St Pontiac, MI	701 Woodward Hts., Ste Ferndale, MI	235.00 0.00	235.00 235.00
22-0008825 64-14-21-354-006 64-14-21-354-006	GRASS	Nghbrhd Real Est Initi 166 Beach St Pontiac, MI	701 Woodward Hts Ste 1 Ferndale, MI	235.00	235.00 235.00
22-0008826 64-14-21-354-007 64-14-21-354-007	GRASS	Neighborhood Real Esta 168 Beach St Pontiac, MI	701 Woodward Hts., Ste Ferndale, MI	235.00 0.00	235.00 235.00
22-0008828 64-14-22-379-004 64-14-22-379-004	GRASS	Caffery, Patrick 442 Kenilworth Ave Pontiac, MI	446 Kenilworth Ave Pontiac, MI	235.00 0.00	235.00 235.00
22-0008843 64-14-31-205-002 64-14-31-205-002	Misc	Martin, Brian J 130 Chippewa Rd. Pontiac, MI	130 Chippewa Rd. Pontiac, MI	1,750.00 0.00	1,750.00 1,750.00

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0.00

69,210.00

Invoices # Srvc Owner Mailing Address Amt, Chg. Amt. Billed Customer # Prop. Address Pmts/Crdts Code Amt. Due Parcel # 22-0008844 Misc Morris, Stephen D. 771 Saint Clair St 1,250.00 1,250.00 64-14-20-251-005 771 Saint Clair St Redford, MI 0.00 1,250.00 64-14-20-251-005 Pontiac, MI Hines Family Empire LL 600 Motor St 22-0008845 1,375.00 1,375.00 Misc 64-19-05-257-001 600 Motor St Pontiac, MI 0.00 1,375.00 64-19-05-257-001 Pontiac, MI 22-0008847 Misc Garten Todd S 53 Poplar 6,950.00 6,950.00 64-14-20-453-017 53 Poplar Ave Pontiac, MI 0.00 6,950.00 64-14-20-453-017 Pontiac, MI 22-0008848 Misc Brinson, Kahmiere R 791 Kenilworth Ave 4,750.00 4,750.00 64-14-20-378-040 110 Cadillac St Pontiac, MI 0.00 4,750.00 64-14-20-378-040 Pontiac, MI Maysa Property Managem 5871 Three Ponds Ct 22-0008867 Misc 950.00 950.00 64-14-30-478-057 500 W Huron St West Bloomfield, MI 0.00 950.00 64-14-30-478-057 Pontiac, MI Morris Investment Grou 1325 S Greenwood Ave, 22-0008868 Misc 2,950.00 2,950.00 64-14-20-309-037 161 Summit St Montebello, CA 0.00 2,950.00 64-14-20-309-037 Pontiac, MI 22-0008869 305 Hopkins, LLC 1/37 Killarney Ave Misc 1,350.00 1,350.00 Robina QLD, 4226 Austr 64-14-18-277-007 305 W Hopkins Ave 1,350.00 0.00 64-14-18-277-007 Pontiac, MI 22-0008899 Misc Garza, Karla 876 Spence St. 3,920.00 3,920.00 64-14-21-258-004 876 Spence St. Pontiac, MI 0.00 3,920.00 64-14-21-258-004 Pontiac, MI 56-3510 South Millway 22-0008900 Misc SOLTICE 3,600.00 3,600.00 64-14-31-456-015 1056 Canterbury Dr Mississauga ON L5L 3T 0.00 3,600.00 64-14-31-456-015 Pontiac, MI Billing Items Summary Item Amt. Item Bal. 38,515.00 138 Billing Items 38,515.00 WEEDS Totals NUISC Totals 11 Billing Items 30,695.00 30,695.00 TOTALS 149 Invoices 69,210.00 0.00 69,210.00

#6 RESOLUTION



CITY OF PONTIAC OFFICIAL MEMORANDUM

TO:

City Council

FROM:

Khalfani Stephens, Deputy Mayor

CC:

Tim Greimel, Mayor

DATE:

October 14, 2022

RE:

Agenda

Honorable city council, we are asking to approve a memorandum of understanding with the Pontiac School District to allow the City of Pontiac Youth Recreation Division to provide afterschool programming at all of the Pontiac elementary schools.

The new resolution should read:

WHEREAS

The City of Pontiac Youth Recreation Division is tasked with

providing enrichment activities for Pontiac Youth; and

WHEREAS,

There is currently no afterschool sports programming in the

Pontiac School District; and

WHEREAS,

There is not a dedicated funding source in the Pontiac School

District to provide sports enrichment for elementary school

children; and

WHEREAS.

The Pontiac School District and the City of Pontiac wish to partner

to offer said programming to Pontiac children,

NOW THEREFORE

BE IT RESOLVED the Pontiac City Council authorizes the administration to enter into

a memorandum of understanding to provide afterschool enrichment at elementary schools in the Pontiac School District.



Program Memorandum of Understanding

City of Pontiac Youth Recreation & Enrichment

AND

The Pontiac School District

This document describes the agreed-upon responsibilities and expectations between the City of Pontiac and the Pontiac School District regarding Elementary School Athletic programs, a City of Pontiac Parks & Recreation, Youth Sports initiative to partner with the Pontiac School District to assist with providing athletic feeder programming.

TIME PERIOD

This Memorandum of Agreement shall remain in place from September 1st, 2022 through June 30th, 202<u>3</u>2 excluding days school is not in session, half days and seasonal breaks unless modified and agreed upon 24hrs prior to the scheduled date.

RESPONSIBILITIES AND EXPECTATIONS

Under this Agreement, City of Pontiac Youth Recreation & Enrichment agrees to:

- Provide adequate staff, coaches and volunteers who are screened (background check) and trained to ensure a safe environment for participating youth (determined by registration) during program activities for the designated time period in The Pontiac School District facilities and grounds.
- Communicate Elementary Athletic program information and objectives to participants, parents and staff.
- Increase the number of City of Pontiac & Pontiac School District elementary school students that have access to organized sports, and athletic activities free of charge.
- Provide uniforms and equipment.
- Reimburse the District on a monthly basis (payment due within 14 days of receipt by the City) for any and all costs incurred by the District in regards to background checks, custodial services, transportation services and security services contemplated by this MOU, if and only if such costs are incurred by the District as a result of this agreement and such costs are over and above whatever costs would have otherwise been incurred by the District in the absence of this agreement.

Under this Agreement, Pontiac School District agrees to:

- Allow City of Pontiac Youth Recreation & Enrichment to facilitate Elementary School Athletics on behalf of the Pontiac School District per the timeframe specified in the MOU.
- Ensure that designated facilities are available, safe and clean for practices and games.
- Distribute program information and schedules provided by City of Pontiac Youth Recreation & Enrichment to participating student's families.
- Provide a 24 hour notice in writing of any changes in the agreed upon schedule.

Provide background checks of prosepective prospective staff; custodial services; transportation services; and security services. This District obligation assumes the City will reimburse the District on a monthly basis (payment due within 14 days of receipt by the City) for any and all costs incurred by the District in regards to these services. (Upon approval of Recreation Manager.

INDEMNIFICATION

Each-party to this Agreement ("Indemnifying Party") shall Indemnify and hold the other party, its agents and employees ("Indemnified Party") harmless from and against any and all claims and causes of action brought against the Indemnified Party and from any and all damages, losses, expenses, attorney fees, costs and liabilities sustained by the Indemnified Party in which the Indemnified Party is named as a result of the negligent, grossly negligent or intentional acts or failure to act by the Indemnifying Party, its employees or agents, while performing its obligations hereunder, which result in death, personal injury, or tangible property damage, or arising out of any claimed defect in the Services or breach of any provision of this Agreement. This indemnification is contingent upon the Indemnified Party providing the Indemnifying Party with prompt written notice of such claim, information, reasonable assistance in the defense of such action, and sole authority to defend or settle such claim.

The City of Pontiac shall indemnify and hold harmless the Pontiac School District and, its officers, agents and employees, from any and all claims lawsuits, losses, damage or injury to persons or property of whatever kind and nature, whether directly or indirectly arising from or in connection with its use of the City's Property by its employees, recipients and invitees, which responsibility shall not be limited to the insurance coverage provided herein.

The Pontiac School District shall indemnify and hold harmless the City of Pontiac, its directors, officers, employees and agents from any and all claims, lawsuits, losses, damage or injury to persons or property of whatever kind and nature, whether directly or indirectly arising from or in connection with its use of the City's Property by its employees, recipients and invitees, which responsibility shall not be limited to the insurance coverage provided herein. Nothing provided in this agreement shall be construed as a modification or waiver of any immunity afforded by law to the City.

INSURANCE The District and the City shall furnish to the other a Certificate of Insurance for property damage and public liability in amounts and with carriers satisfactory to each other, for the City Property as hereinabove described. Said insurance shall be primary shall name the other party as an "additional insured" under its policy.

TERMINATION

This Agreement may be terminated in whole or in part by either party without cause. Written notice of termination shall be given in writing to both the City of Pontiac Youth Recreation & Enrichment Department and The Pontiac School District a minimum of 7 days prior to

cancellation and shall be sent via written request. Failure to honor any of the obligations stated above may also result in the termination of this Agreement.

Signatures of authorized agency representatives:

Pontiac School District	
Authorized Signature: _	
Printed Name: _	
Title:	
Date: _	
City of Pontiac	
Authorized Signature: _	
Printed Name: _	
Title: _	
Date:	