



REGULAR SESSION MONDAY, APRIL 25, 2022 7:00 PM PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

#### CALL TO ORDER

#### PLEDGE OF ALLEGIANCE

ROLL CALL Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

#### **PRESENTATIONS**

#### PRESENTATION OF PETITIONS

#### **PUBLIC HEARINGS**

#### **UNFINISHED BUSINESS**

1. Request to Remove Tree at 555 Poplar Street

#### CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.

<u>CONSENT AGENDA</u> All items listed under the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Council member so requests, in which event the items will be removed from the Consent Agenda and added to the regular agenda in New Business.

- 2. Approval of City Council Minutes 04.11.2022
- 3. 2022 Wyandotte Rowing Regattas
- 4. Social District Permit Applications

#### NEW BUSINESS

- 5. VFW Post 1136 Poppy Sale Request 2022
- 6. Seaway Boat Club Fee Waiver Request
- 7. Citizen Communication B. Schultz, Alley Encroachment
- 8. Tree Removal Request 1738 13th
- 9. Appointment to the Beautification Commission
- 10. Appointment to the Beautification Commission
- 11. Charter Amendment Operating Millage
- 12. Traffic Control Order 2022-1
- 13. Purchase of Police Vehicles
- 14. Police Department Purchase of Electronic Citation Printers
- 15. 2021 Sidewalk Program Special Assessment District Phase 1
- 16. Alley Vacation between Cherry Street and Plum Street West of 3rd Street
- 17. Final Reading #1524: Ordinance Amendment Rezoning of 240 Antoine

#### **BILLS & ACCOUNTS**

#### **REPORTS & MINUTES**

Board of Review March 2022 Brownfield Redevelopment Authority 4/19/2022 Civil Service Commission 04/13/2022 Cultural & Historical Commission 03/10/2022 (w/ Finance Report) Fire Commission 3/22/2022 Retirement Commission 03/18/2022 Tax Increment Finance Authority 4/19/2022 WMS Commission 4/6/2022 Zoning Board 03/02/2022

#### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

NEXT MEETING OF THE CITY COUNCIL: MAY 9, 2022

**ADJOURNMENT** 

#### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

#### **MEETING DATE: 4/25/2022**

#### AGENDA ITEM #<u>1</u>

#### **ITEM:** Request to Remove Tree at 555 Poplar Street

**PRESENTER:** Gregory J. Mayhew, City Engineer

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On April 11, 2022, Council received a request from Amanda McCuean-Lough of 555 Poplar Street, to remove a tree located between the sidewalk and curb. Ms. McCuean-Lough is in disagreement with the City of Wyandotte's Arborist evaluation of the tree being healthy and not meeting the requirements for removal in accordance with the City of Wyandotte Policy on Tree Removal, Trimming and Planting, adopted in April of 2021.

The request has been reviewed by the Engineering and Building Department and the DPS. The tree is a healthy Silver Maple, 52" DBH, approximately 75' in height with a 50' canopy. The tree has two (2) dead limbs and a work order was created to remove the limbs and raise the canopy. See attached Work Orders 1040211 and 1040244.

Examination of the sidewalk showed no defects adjacent to the tree.

The tree does not meet the criteria for removal by the City.

**<u>STRATEGIC PLAN/GOALS</u>**: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Deny the request to have the City remove the tree in the City right of way at 555 Poplar Street.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** If Council concurs with the recommendation, forward a copy of the resolution to Ms. McCuean-Lough.

#### **LIST OF ATTACHMENTS:**

- 1. WO 1040211 Cut Tree Evaluation 555 Poplar
- 2. WO 1040244 Trim Tree 555 Poplar

Item Number: #1 Date: April 25, 2022

#### RESOLUTION by Councilperson

RESOLVED by City Council that the communication from the City Engineer regarding the request to remove a tree from the public right of way at 555 Poplar Street is hereby received and placed on file, and further, Council concurs with the recommendation of the City Engineer to deny the request that the City remove the tree and directs the City Clerk to send a copy of this resolution to Ms. McCuean-Lough.

FURTHER, if City Council determines that cutting the tree down is advisable, the abutting property owner may be authorized to remove the tree from the public right of way subject to:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.

2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

### City of Wyandotte Department of Public Service

Work Order		03/31/2022 04 02	
Work Order	<b>No</b> 1040211	Status: COMPLETED	
Work Order Type:	PKS	MCCUEAN, AMANDA	
Scheduled Date: Est End Date: Manager:	04/01/2022	555 POPLAR	
Task:	TASK		
WO Description			
CUT TREE @ 5	55 POPLAR		
CUT TREE @ 555	POPLAR		

AMANDA MCCUEAN

3-31-22PER BM 52" SILVER MAPLE TREE IS HEALTHY. DOES NOT MEET REQ FOR REMOVAL. TWO DEAD LIMBS IN THE TREE CLOSE CUT TREE W.O. OPEN TRIM TREE W.O. TO REMOVE DEAD LIMBS AND RAISE CANOPY.

LABOR			EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY	
		_					

## City of Wyandotte Department of Public Service

Work Ord	ler	04/01/2022	04/14/2022 02:52 PM
Work Order N	<b>lo</b> 1040244	Status: INPROGRESS	
Work Order Type: Scheduled Date: Est End Date: Manager: Task:	PKS	MCCUEAN, AMANDA 555 poplar	
WO Description	55 POPLAR		

TRIM TREE TO REMOVE DEAD LIMBS AND RAISE CANOPY @ 555 POPLAR

LABOR			EQUIPMENT			MATERIAL	
DATE	EMPLOYEE	HRS	NUMBER	HRS	ITEM	QTY	

#### **CITY OF WYANDOTTE REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, April 11, 2022, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

The meeting began with the Pledge of Allegiance, followed by roll call.

Present: Mayor Robert A. DeSana, Councilpersons Christopher Calvin, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Councilpersons Robert Alderman & Kaylyn Crayne, City Assessor, Theodore Galeski; City Treasurer, Todd Browning

Also Present: William R. Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

#### PRESENTATIONS

Plante & Moran - 2021 Fiscal Year Audited Financial Statements \*\*6:30PM\*\*

#### **PRESENTATION OF PETITIONS PUBLIC HEARINGS UNFINISHED BUSINESS**

#### 2022-103 TREE REMOVAL REQUEST – 1449 22<sup>ND</sup> STREET

By Councilperson Shuryan, supported by Councilperson Stec **OPTION 1:** 

WHEREAS, Michele and Zoltan Maksai, 1449 22nd Street, have requested that the city tree abutting their property be removed; and WHEREAS, the tree was inspected by the City and does not meet the criteria for removal; and

WHEREAS, the Maksai's are requesting that the City Council grant approval to remove the healthy trees.

BE IT RESOLVED that City Council hereby grants permission for Michele and Zoltan Maksai to remove the city tree abutting 1449 22nd Street; and

BE IT FURTHER RESOLVED that the homeowners be subject to the following:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the tree being removed, OR, two (2) trees as determined by the Council. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.

2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

BE IT FURTHER RESOLVED that Council asks that the current tree removal policy be reviewed and amended as necessary.

Motion carried.

YEAS: Councilpersons Calvin, Hanna, Shuryan & Mayor DeSana NAYS: Councilperson Stec

1

#### 2 <u>CALL TO THE PUBLIC</u> <u>CONSENT AGENDA</u> 2022-104 MINUTES

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the minutes of the meetings held under the date of March 28, 2022, be approved as recorded, without objection.

Motion unanimously carried.

#### 2022-105 GARFIELD SCHOOL ROAD CLOSURE REQUEST – FAMILY PICNIC

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council approves the request of Krizia Totty, Principal of Garfield Elementary School, to barricade east- and west-bound Superior Blvd. on May 13, 2022 from 4:30PM to 8PM, using the 4 barricades that have already been provided to them, for the Garfield School Annual Family Picnic Event.

BE IT FURTHER RESOLVED that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

#### 2022-106 WYANDOTTE FUND DEFICIT ELIMINATION PLANS

By Councilperson Shuryan, supported by Councilperson Stec

#### ADOPTING A DEFICIT ELIMINATION PLAN FOR THE CONSTRUCTION FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Construction Fund; and

WHEREAS, The City of Wyandotte is required to adopt a Deficit Elimination Plan that addresses said deficit in the Construction Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan along with budget amendments to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

#### ADOPTING A DEFICIT ELIMINATION PLAN FOR THE EQUIPMENT AND REPLACEMENT FUND

WHEREAS, The financial statements of the City of Wyandotte show a deficit in the Equipment and Replacement Fund; and

WHEREAS, The City of Wyandotte is required to adopt A Deficit Elimination Plan that addresses said deficit in the Equipment and Replacement Fund; and

WHEREAS, Staff has prepared the attached proposed Deficit Elimination Plan to address the requirement; now therefore

BE IT RESOLVED BY CITY COUNCIL, That Council adopts the attached Deficit Elimination Plan; and

BE IT FURTHER RESOLVED BY CITY COUNCIL, That the Deputy Treasurer/Assistant Finance Director be and hereby is directed to make any necessary filings of the Deficit Elimination Plan to ensure compliance with accounting requirements.

Motion unanimously carried.

#### 2022-107 CITY WIDE SHRED DAY – APRIL 23, 2022

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that City Council approves the use of the City Hall parking lot for Shred Day on April 23, 2022 between 9 AM and Noon.

Motion unanimously carried.

#### 3

#### 2022-108 PURCHASE OF PARK TRASH CANS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer to purchase twentyfive (25) trash receptacles from KirbyBuilt, Batavia, Illinois, hereby approved by Council as a Sole Source Provider, in the amount of \$18,606.50, from Account No. 492-200-850-534 Recreation-City Parks; AND

BE IT FURTHER RESOLVED that the City Engineer is authorized to purchase additional park trash receptacles from KirbyBuilt as needed with approval to be made thru submittal to "bills and accounts". Motion unanimously carried.

#### 2022-109 SKIP CLACK FISHING DERBY 2022

By Councilperson Shuryan, supported by Councilperson Stec

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the use of the Bishop Park Fishing Pier for the Fishing Derby, to be held June 4th 2022 from 8 am to 1 pm.

1. The Annual Wyandotte Skip Clack Fishing Derby at the Bishop Park fishing pier June 4th 2022 from 10 a.m. to 12:30 p.m.

2. Permission to use the fishing pier solely from 8 am to 1 pm.

3. The Department of Public Service to clean and repair any damage to the fishing pier the Friday before the event.

4. The Wyandotte Police Department to assist in clearing the pier of the general public at 8 am on June 4th 2022.

Motion unanimously carried.

#### 2022-110 WSAF 2022 PARKING AGMTS - BAND, BOOSTERS, BOAT CLUB

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the contracts between the City of Wyandotte and the Wyandotte Roosevelt High School Band/Wyandotte Music Boosters/Wyandotte Boat Club for the 2022 Wyandotte Street Art Fair and have them add the city of Wyandotte to their insurance policies and sign a hold harmless agreements created by the Legal Department.

1. Parking Concession Agreement: Wyandotte Roosevelt High School/Marching Band to run the cityowned lot #11 located off of Oak and Second Streets. Please see the attached contract for the 2022 Wyandotte Street Art Fair, July 13th through the 16th.

2. Parking Concession Agreement: Wyandotte Music Boosters to run the city-owned lot #1 located off of Oak and Van Alstyne. Please see the attached contract for the 2022 Wyandotte Street Art Fair July 13th through the 16th.

3. Parking Concession Agreement: Wyandotte Boat Club for the use of Biddle Avenue from Eureka Road to Plum Street as a designated parking area during the Wyandotte Street Art Fair, July 13th through the 16th 2022.

Each group will pay the City of Wyandotte/Wyandotte Street Art Fair \$1,000 after the event for the use of the area/city property. Each group will provide a financial breakdown of revenue collected during the 2022 fair no later than 30 days after the events end. Each group will sign an agreement, hold harmless agreement and add the city of Wyandotte and the Wyandotte street art fair as additional insured to their insurance policies.

Motion unanimously carried.

#### 2022-111 WSAF 2022 PARKING AGREEMENT – GOODFELLOWS/BALLPLAYERS

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the contract between the City of Wyandotte and the Wyandotte Goodfellows and the Old Time Ballplayers for the 2022 Wyandotte Street Art Fair. Both groups will sign a hold harmless agreement for the city of Wyandotte prior to the event. Motion unanimously carried.

#### 2022-112 WSAF 2022: CLEAN UP AGREEMENT – MUSIC BOOSTERS

By Councilperson Shuryan, supported by Councilperson Stec

Resolved by City Council to approve the request of the Special Event Coordinator to approve the contract between the Wyandotte Music Boosters to provide a cleanup crew for the 2022 Wyandotte Street Art Fair. The Legal Department is to draft a hold harmless agreement for the parents of the children who participate to sign, as well as one for the adults who participate in the cleanup crew. Motion unanimously carried.

#### 2022-113 INDEPENDENCE DAY PARADE 2022

By Councilperson Shuryan, supported by Councilperson Stec

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure for the City of Wyandotte Independence Day Parade scheduled for Monday, July 4th 2022. In accordance with provision of Act #200 of the Public Acts of 1969 of the State of Michigan, please request the Public Works Department to close Biddle Avenue for the Independence Holiday Parade from 8 am to 12 noon on July 4, 2022.

The parade will necessitate closing Biddle Avenue from Ford to Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

Motion unanimously carried.

#### 2022-114 CHRISTMAS PARADE/TREE LIGHTING EVENT 2022

By Councilperson Shuryan, supported by Councilperson Stec

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure and use of city property.

The parade will necessitate closing Biddle Avenue from Ford to Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

Motion unanimously carried.

#### NEW BUSINESS

#### 2022-115 TREE REMOVAL REQUEST – 555 POPLAR

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the communication from Ms. McCuean-Lough regarding the removal of a tree at 555 Poplar is hereby referred to the City Engineer for research and report back at the April 25 meeting of the City Council.

Motion unanimously carried.

#### 2022-116 REAPPOINTMENTS TO VARIOUS COMMISSIONS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED the City Council that Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint the following residents:

BEAUTIFICATION COMMISSION – Term to Expire April 2025 - Nancy Alm, Wendy Leach, Alice Ugliesa

BUILDING CODE OF APPEALS – Term to Expire April 2025 - Mark Havlicsek MUNICIPAL SERVICE COMMISSION – Term to Expire April 2027 - Bryan Hughes PLANNING & REHABILITATION COMMISSION – Term to Expire April 2025 - Barb Duran, Charles Lupo, Stanley Pasko BOARD OF EXAMINERS OF ELECTRICIANS – Term to Expire April 2023 - Lou Parker, Mark Ramirez, Stanley Rutkowski BOARD OF EXAMINERS OF PLUMBERS – Term to Expire April 2027 - John Sarnacki, John Schartz RECREATION COMMISSION - Term to Expire April 2027 - Wallace Merritt POLICE & FIRE COMMISSION - Term to Expire April 2025 - Bob Heck Motion unanimously carried.

#### 2022-117 APPOINTMENT TO BEAUTIFICATION COMMISSION – A. SEBESTIN

By Councilperson Shuryan, supported by Councilperson Stec WHEREAS, Nick Beaven has resigned from the Beautification Commission; and WHEREAS, the Mayor and City Council thanks Mr. Beaven for his service; RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Annette Sebestin of 1086 23rd St., Wyandotte, MI to the Beautification Commission to fill the unexpired term of Nick Beaven. Term to expire April 2023. Motion unanimously carried.

#### 2022-118 APPOINTMENT TO CULTURAL & HISTORICAL COMM – R. FREE

By Councilperson Shuryan, supported by Councilperson Stec RESOLVED the City Council that Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Rebecca Free of 2116 Biddle Ave., Wyandotte, MI 48192 to the Cultural & Historical Commission. Term to expire December 2025. Motion unanimously carried.

#### 2022-119 APPOINTMENT TO PLANNING COMMISSION - T. WILLIAMS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Thomas Williams of 2214 21st St., Wyandotte, MI to the Planning Commission. Term to expire April 2025.

Motion unanimously carried.

#### 2022-120 WMS APPLIANCE RECYCLING CONTRACT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the Municipal Services Commission authorizing the General Manager to sign the agreement with Solution for Energy Efficient Logistics (SEEL), the sole qualified vendor at costs/unit for appliance recycling of \$ 135.00 per Refrigerator/Freezer and \$ 38.00 per Room A/C/Dehumidifier, as recommended by WMS management. Motion unanimously carried.

#### 2022-121 2022 WATER SERVICE LINE REPLACEMENTS - BID ADDENDUM EXT.

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in authorizing the Intergovernmental Wyandotte/Riverview cooperative bid addendum extension to D&D Water/Sewer, the lowest qualified bidder, for Water Service Line Replacement during calendar 2022, in an amount not to exceed \$650,000.00, inclusive of contingency and Engineering, as recommended by WMS management.

Motion unanimously carried.

#### 2022-122 HIRING: ENG. & BLDG CIVIL ENGINEER II – J. KARP

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Civil Engineer II-Class Code 39A for the Engineering and Building Department; AND

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of James Karp as a Civil Engineer II at Class Code 39A within the Engineering and Building Department contingent on the successful completion of a physical and drug screen examination. Motion unanimously carried.

#### 2022-123 BID #4813: BID AWARD FOR SHELTER ROOF RESTORATION

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer and Superintendent of Recreation and hereby awards the contract for File #4813 Roof Restoration For PACC, VFW and WAA Park Shelters to S & D Field Services, Westland, Michigan, in the amount of \$50,220.00 to perform the work in accordance with the contract documents, which shall be paid for from Account #492-200-850-524 Recreation-City Parks.

Motion unanimously carried.

#### 2022-124 FIRST READING #1524: REZONING OF 240 ANTOINE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council shall hold the 1st Reading of Ordinance #1524 regarding the rezoning of 240 Antoine on Monday, April 11, 2022.

Motion unanimously carried.

#### 2022-125 BILLS & ACCOUNTS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$1,180,353.51 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

#### **REPORTS & MINUTES**

Recreation Commission03/09/2022WMS Commission03/23/2022

#### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

#### ADJOURNMENT

#### 2022-126 ADJOURNMENT

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:46 p.m. Motion unanimously carried.

Lawrence S. Stec, City Clerk

Item Number: #2 Date: April 25, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meetings held under the dates of April 11, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	- Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

#### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

#### **MEETING DATE: 4/25/2022**

#### AGENDA ITEM #<u>3</u>

#### **ITEM: 2022 Wyandotte Rowing Regattas**

**PRESENTER:** Heather A. Thiede-Champlin, Special Events Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Attached please find the Special Event Applications from the Wyandotte Boat Club for their regattas to be held April 30th 2022 and May 7th 2022. Below are the road closures they are requesting:

April 30th 2022: Hebda Cup 6 am to 5 pm BASF Waterfront Park Biddle Avenue from Pine to Plum Street

May 7th 2022: WY-HI Rowing Regatta 6 am to 6 pm BASF Waterfront Park Biddle Avenue from Pine to Plum Street

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached letter)

**<u>STRATEGIC PLAN/GOALS</u>**: The City of Wyandotte hosts several quality of life events throughout the year. These events serve to purpose the goals of the City of Wyandotte by bringing our community together with citizen participation and supporting the local businesses and non-profit organizations.

# <u>ACTION REQUESTED:</u> It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 30th and May 7th 2022.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their events on April 30th and May 7th 2022.

#### **LIST OF ATTACHMENTS:**

1. City letter Regattas 2022

Item Number: #3 Date: April 25, 2022

RESOLUTION by Councilperson

Attached please find the Special Event Applications from the Wyandotte Boat Club for their regattas to be held April 30th 2022 and May 7th 2022. Below are the road closures they are requesting:

April 30th 2022: Hebda Cup 6 am to 5 pm BASF Waterfront Park Biddle Avenue from Pine to Plum Street

May 7th 2022: WY-HI Rowing Regatta 6 am to 6 pm BASF Waterfront Park Biddle Avenue from Pine to Plum Street

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached letter)

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

<b>YEAS</b>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



Wyandotte Boat Club 1 Pine St Wyandotte, MI 48192

January 10, 2022

The Honorable Mayor Robert DeSana and Members of the City Council City of Wyandotte 3200 Biddle Ave Wyandotte, MI 48192

Dear Mayor and Members of City Council:

While we are still in the grips of winter, thoughts of a warmer spring are not far behind. It is my pleasure to inform you that the 56<sup>th</sup> Hebda Cup rowing Regatta will be contested on Saturday, April 30, 2022 and the Wy-Hi Regatta will follow on Saturday, May 7, 2022. In case of bad weather the competitions may run the following day.

We are expecting both boys and girls high school rowing teams to compete from around the state of Michigan, Ohio, West Virginia, and Pennsylvania.

We ask your permission to use the BASF Waterfront Park for these dates and also ask for your support in providing assistance as has been afforded us in the past by the DPS and Recreation departments.

We once again ask that Biddle Avenue be closed between Pine and Third Streets during the regattas to provide parking and storage for the visiting teams busses and shell-trailers. We will work with the DPS to minimize the time the street is closed.

Every year we receive numerous compliments about BASF Waterfront Park and the hospitality of the city from visiting crews. We are proud to play host to these dedicated high school male and female athletes.

We do hear from local businesses that these events bring extra business and dollars for our city, especially the restaurants in the area.

Sincerely Yours, For the Wyandotte Boat Club

Fred Mekolon Jr Regatta Chair fmekolonjr@yahoo.com

#### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

#### **MEETING DATE: 4/25/2022**

#### AGENDA ITEM #<u>4</u>

#### **ITEM:** Social District Permit Applications

**PRESENTER:** Joe Gruber, DD Director

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Submitted for your consideration are two Social District Permit Applications for the licensed establishments commonly known as Frank's Pizza and the Iron Gate, which would allow for their participation in the Downtown Wyandotte Social District in accordance with our Local Maintenance and Operations Plan. Upon the City's approval, the Permit Applications will be sent to the Michigan Liquor Control Commission (MLCC) for final approval.

**STRATEGIC PLAN/GOALS:** As stated in the City's Mission Statement, "To comply with and enforce all the requirements of our laws and regulations."

# <u>ACTION REQUESTED:</u> The DDA Director is requesting Mayor and City Council to approve the Social District Permit Applications for Frank's Pizza and the Iron Gate.

#### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** The DDA Director to work alongside the City Clerk in processing the Social District Applications.

#### **LIST OF ATTACHMENTS:**

- 1. Frank's Pizza Social District Permit Application
- 2. Franks Pizza Social District HH 2022
- 3. Iron Gate Social District Permit Application
- 4. Iron Gate Social District HH 2022

Item Number: #4 Date: April 25, 2022

RESOLUTION by Councilperson

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following establishments/licensees located within said Social District and Commons Area have submitted applications for Social District Permits;

Frank's Pizza: 3144 Biddle Avenue The Iron Gate: 3019 Biddle Avenue

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the two Social District Permit Applications as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Application and submit the completed applications to the Michigan Liquor Control Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



Michigan Department of Licensing and Regulatory Affairs Liquor Control Commission (MLCC) Toll-Free: 866-813-0011 - www.michigan.gov/lcc

**Business ID:** 

Request ID:

(For MLCC Use Only)

#### Social District Permit Application

#### Part 1 - Licensee Information

Address: 21111 Richtle		
ity: Unandette	State: M/	Zip Code: (18/9)
Contact Name: Channa Rays	Phone:	Email:
Part 2 - Required Documents & Fees		
Local Governmental Unit Approval	ity council, township board, village cour	cil) is required to be submitted with this application

#### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

<u>3-1-2}</u> Date Signature of Licensee int Name of Licensee & Title

Please return this completed form and fees to: Michigan Liquor Control Commission Mailing address: P.O. Box 30005, Lansing, MI 48909 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906 Fax with Credit Card Authorization to: 517-284-8557

#### HOLD HARMLESS AGREEMENT FOR SOCIAL DISTRICT PERMIT

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2022 calendar year. Agreed to this 15T day of March , 2022. OWNER Title: Name: Branden FANKS PIZZA Organization or company: Licensee Name: Address: Phone: City: Signature:



Michigan Department of Licensing and Regulatory Affairs Liquor Control Commission (MLCC) Toll-Free: 866-813-0011 - www.michigan.gov/lcc

**Business ID:** 

Request ID:

(For MLCC Use Only)

#### **Social District Permit Application**

#### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: A Weeden	Shee ICC	
Address: 3019 Biddle		
City: Wy and the	State: M/	Zip Code: 48192
Contact Name: TREAL Magier	Phone:	Email:
Part 2 - Required Documents & Fees Local Governmental Unit Approval Approval from the local governmental unit (cit	y council, township board, village cour	ncil) is required to be submitted with this application
(See page 2 for approval form)		
570.00 Inspection Fee (MLCC Fee Code 4036)	TOTAL DU	JE: Leave Blank - MLCC Use Only
S250.00 Social District Permit Fee (MLCCFe	e Code 4081) Make checks payable to S	itate of Michigan

#### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

5-12-22 Date Print Name of Licensee & Title Signature of Licensee

Please return this completed form and fees to: Michigan Liquor Control Commission Mailing address: P.O. Box 30005, Lansing, MI 48909 Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906 Fax with Credit Card Authorization to: 517-284-8557

#### HOLD HARMLESS AGREEMENT FOR SOCIAL DISTRICT PERMIT

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2022 calendar year.

Agreed to this 157 day of March , 2022.
Name: PATRICK Sellinger Title: Owner
Organization or company: The Iren GATE
Licensee Name: <u>lecaden Shee LLC</u>
Address: 3019 Biddle
City: by mobile phone:
Signature: Addition of the strength of the str



April 20th, 2022

To The Honorable Mayor Robert A. DeSana & Wyandotte City Council:

The Wyandotte Veterans of Foreign Wars Post 1136 would like your permission to distribute Poppies in the city of Wyandotte on May 5<sup>th</sup>, 6<sup>th</sup>, and the 7<sup>th</sup> of 2022, to raise the necessary funds to continue our work of providing for our needy veterans here in the city of Wyandotte and the state of Michigan. We hope you will support this year's program by allowing us to distribute poppies at the following intersections:

- 1. Fort Street & Ford Ave
- 2. Fort Street & Eureka
- 3. Biddle & Oak St
- 4. Biddle & Eureka
- 5. Wyandotte Post Office

Sincerely,

Brian Martin Post Commander Veterans of Foreign Wars – Post 1136



### CITY OF WYANDOTTE

CHARITABLE CONTRIBUTION	CAMPAIGN APP	LICATION	
Name of Organization: WYAndotte VFW Post	1135	Date: 4-18	-2022
Drganization Physical Address: <b>6</b> 33 Ford	wyAndatte	MAI State	48192
	WYA-datte	MI	48192
different from Business Address No. & Street	City	State	Zip
Organization Phone #:			
Organization Contact Name: AArm BARTAL		Phone #:	The second s
Brief Description of Organization: A Gathering place for veterans A	- goal of	Keeping the our	memory of Fallen Alive
Are you soliciting on behalf of another organization? If so, what YES NO	organization will re-	ceive the proceeds o	f your campaign?
Requested Date(s): 5/5 4. 5/7			
Requested Location(s): Euroka/Fort, Northline / For	t, EureKA/Bi	dole, Biddle	loAK
Are you a non-profit organization recognized by the Internal Revenue Code?		YES 🕱	мо
Are all individual solicitors at least 18 years old?		YES 🔀	NO
Will all individual solicitors be equipped with high-visibility safety a	apparel?	YES 🔀	NO
Are any of your desired locations in a current work zone?		YES 🔲	NO
Do all of your desired locations have traffic control devices?		YES 🖌	NO
Are you able to sign a hold harmless agreement on behalf of your organization if your request is approved by the Wyandotte City Co	uncil?	YES	NO
I,, hereby attest that I h Solicitation of Contributions on Roadways Policy and that I, and th by the City of Wyandotte, in accordance with the State of Michiga	e organization I rep	resent, will abide by	the policy set forth
information above is true to the best of my knowledge. 1/2 = 222			4-18-2
information above is true to the best of my knowledge. Signature of Applicant:	•	144 C	ate: 4-18-2
information above is true to the best of my knowledge. Signature of Applicant: Do not write be	low this I	D	ate: 4-18-2
information above is true to the best of my knowledge. Signature of Applicant: Do not write be FOR CLERK'S OFF	low this I	144 C	<sub>ate:</sub> 4-18-2
Signature of Applicant: Donot write be FOR CLERK'S OFF 501(c)(3) 501(c)(4) Veteran Group	low this I	in e	ate: 4-18-2
Signature of Applicant: Donot write be FOR CLERK'S OFF 501(c)(3) 501(c)(4) Veteran Group Cert. of Liability Insurance (\$500,000) Received: Y N	Iow this I ICE USE ONLY APPRC	in e	ate:
Signature of Applicant: Donotwritebe FOR CLERK'S OFF 501(c)(3) 501(c)(4) Veteran Group Cert. of Liability Insurance (\$500,000) Received: Y N Hold Harmless Agreement Received: Y N	low this I ICEUSEONLY	in e	ate:
Signature of Applicant: Donot write be FOR CLERK'S OFF 501(c)(3) 501(c)(4) Veteran Group Cert. of Liability Insurance (\$500,000) Received: Y N	Iow this I ICE USE ONLY APPRC	ine DVED	ate:



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/01/2021

THIS CERTIFICATE IS ISSUED AS A I CERTIFICATE DOES NOT AFFIRMATI BELOW. THIS CERTIFICATE OF INS 'EPRESENTATIVE OR PRODUCER, AN IMPORTANT: If the certificate holder	VELY OR URANCE ID THE C	NEGATIVELY AMEND DOES NOT CONSTITU ERTIFICATE HOLDER.	, EXTEND OR ALTI TE A CONTRACT I	ER THE CON BETWEEN T	/ERAGE AFFORDED BY HE ISSUING INSURER(S),	THE POLICIES AUTHORIZED
the terms and conditions of the policy,	certain p	olicies may require an e	indorsement. A stat	ement on thi	s certificate does not conf	er rights to the
certificate holder in lieu of such endors	ement(s).		CONTACT Loff	0		
			NAME: JEIL GOWAIT			
Hauxwell Insurance Group 7111 Dixie Hwy - 262			[A/C, No, Ext]: 240-040-4400 [A/C, No]: 000-505-5091			
Clarkston, MI 48346			Appended 1			1 20000
Cidinaton, Mi 40040			INSURER A : Conifer	and the second se	DING COVERAGE	NAIC #
INSURED			INSURER B :	insulance c	Jonipany	
CITY OF WYANDOTTE POST #1136.			INSURER C :			
VETERANS OF FOREIGN WARS			INSURER D :			
639 FORD AVE			INSURER E :			
WYANDOTTE, MI 48192	MI	48192	INSURER F :			
COVERAGES CER	TIFICATE	NUMBER:			REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH INSR LTR TYPE OF INSURANCE	QUIREME	NT, TERM OR CONDITION THE INSURANCE AFFORI LIMITS SHOWN MAY HAV	OF ANY CONTRACT	OR OTHER I	DOCUMENT WITH RESPECT	TO WHICH THIS
	INAD WVD	CICP025047	4/1/2021	4/1/2022	EACH OCCURRENCE S	1,000,000
A CLAIMS-MADE OCCUR		0.01 020011	TH NEOL I	HILOLL	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	200,000
					MED EXP (Any one person) \$	10,000
					PERSONAL & ADV INJURY \$	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER					GENERAL AGGREGATE \$	2,000,000
POLICY PRO- JECT LOC			1		PRODUCTS - COMP/OP AGG \$	2,000,000
OTHER:					S	
AUTOMOBILE LIABILITY		CICP025047	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT \$	1,000,000
ANY AUTO		0-3-5-C 2-6 A N 504 5 C 200	111 1.0 1 0 XXXX		BODILY INJURY (Per person) \$	
ALL OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident) \$	
HIRED AUTOS NON-OWNED					PROPERTY DAMAGE \$	
					\$	
UMBRELLA LIAB OCCUR					EACH OCCURRENCE \$	
EXCESS LIAB CLAIMS-MADE					AGGREGATE \$	
DED RETENTION \$					PER OTH-	
AND EMPLOYERS' LIABILITY Y/N					STATUTE	
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	NIA				E.L. EACH ACCIDENT \$	
(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$	
DÉSCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT \$	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Certificate Holder is consider						bility
CERTIFICATE HOLDER			CANCELLATION			
City of Wyandotte 3200 Biddle Ave. Wyandotte, MI 48192			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
10102					ORD CORPORATION. AI	l rights reserved

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Item Number: #5 Date: April 25, 2022

RESOLUTION by Councilperson

WHEREAS Brian Martin, Post Commander, has requested on behalf of VFW Post 1136 for permission to hold their annual poppy sale on May 5-7, 2022, to raise funds to continue their work of providing for needy veterans in the City of Wyandotte and State of Michigan.

WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Fort & Ford Ave., Eureka and Fort, Biddle & Oak, Biddle & Eureka, and the entrance of the Wyandotte Post Office by persons wearing vests that clearly identify the VFW.

BE IT RESOLVED that Council permits the VFW Post 1136 to solicit donations as part of the Poppy Sale, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson \_\_\_\_\_

YEAS	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

April 19, 2022

Honorable Mayor Robert DeSana & Wyandotte City Council 3200 Biddle Ave. Wyandotte, MI 48192

The Board of Directors of Seaway Boat Club, a Non-Profit Club, is requesting a waiver for the Outdoor Café License Fee now being required by the City of Wyandotte.

We believe we are exempt from this fee based on the following facts.

- We are a non-profit
- We are not open to the public and there is no public access
- Our property is private
- We are not serving on City property

We have been at this location (6 Perry Place, Wyandotte, MI 48192) for 77 years

Covid has cut our revenue in half and we received no small business relief or stimulus of any kind. An exemption from the Outdoor Café License Fee would give us at least some relief.

Thank you for your time and consideration of this request.

2022 Commodore Dennis Proctor Seaway Boat Club 6 Perry Place, Wyandotte, MI 48192

Item Number: #6 Date: April 25, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED by City Council that the request of Seaway Boat Club to waive the Outdoor Cafe License Fee is denied.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

COUNCIL	<u>NAYS</u>
Alderman	
Calvin	
Crayne	
Hanna	
Shuryan	
Stec	
	Alderman Calvin Crayne Hanna Shuryan

#### Information needed for upcoming council meeting

#### Bryan Schultz

Wed 4/20/2022 12:29 PM To: Beth Lekity Cc:

To Whom It may concern,

I was notified from the Department of Engineering and issued with a complaint due to two 4x4 poles and back yard lights hanging in between causing an encroachment to the Alley.

These poles are directly behind my fence causing no restricting access to the Alley.

I feel that I am being singled out as there are other homeowners with flower beds, Veggie gardens, wood piles and tools at least 3 feet in distance from the back fence of their property into the alley.

I purchased this home in August of 2020 with the poles in position at the time of purchase. The city conducted an inspection of the property without any indication or concern that this would become an issue. Thus, passing the inspection without any pending conditions of these poles being removed.

It has been nearly two years since the time of purchase and this has caused no harm nor burden on the alley or any other homeowners.

I am seeking an exception from the city to allow for these poles to remain in position as they provide lighting in the backyard during summer nights for children using our pool past sunset and is a safety necessity.

Below; I have included pictures of the poles and lighting being utilized on my property, I have also included pictures from other properties on my street and the usage of their alley. From these pictures you will see our poles and usage of the alley is miniscule vs. other homeowners.

#### Bryan Schultz

# Backyard Lighting at night





# Backyard poles and lights position in the alley





# Other properties in my alley





Tree Stump to split wood and piles of wood



Garden for veggies in the summertime

Broken wood with exposed nails on tire tracks with broken pieces of concrete





Fencing leaning on city electrical pole

Item Number: #7 Date: April 25, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the City Council hereby

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

Honorable Mayor and Council,

l, Everett Tasselmyer, am requesting approval to have a hazardous tree removed from the public right of way in front of my home at 1738 13<sup>th</sup> street. This tree is currently not dead, diseased, or dying as confirmed by Brian Martian via phone on Wednesday March 30<sup>th</sup>.

This tree currently poses a threat to anyone walking by since it drops seeds that are the size of golf balls with spikes, which can be very hazardous to small children. It has been witnessed this past year a seed dropping onto a baby carriage, luckily the top part was out to protect the child's head. It is also a worry in the future that this tree with already exposed roots could cause a heaving sidewalk which could become a tripping hazard.

This tree has been inspected by Ed who is the owner of One of a Kind Tree Services. Per the inspection this tree has multiple weak spots from hollow holes and stress cracks in both the base and limbs of the tree. The holes and cracks pose a hazard to anyone walking by, cars passing, my property, and neighbors' property.

From this information provided I am requesting approval to remove this tree at my personal expense by One of a Kind Tree Service. The future goal is to plant a healthy tree with approval, one that adheres to the size and type of tree on the Wyandotte approved list of trees, that won't pose such a large threat. Thank you to the Honorable Mayor and Council for the time and consideration on this matter.

Thank you,

Everett Tasselmyer wott Bellya

1738 13<sup>th</sup> Street Wyandotte, MI 48192

Item Number: #8 Date: April 25, 2022

RESOLUTION by Councilperson

BE IT RESOLVED that the communication from Mr. Tasselmyer regarding the removal of a tree at 1738 13th Street is hereby referred to the City Engineer for research and report back at the May 9 meeting of the City Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

#### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

#### **MEETING DATE: 4/25/2022**

#### AGENDA ITEM #<u>9</u>

#### **ITEM:** Appointment to the Beautification Commission

PRESENTER: Robert A. DeSana

#### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Section 2-87 of the Wyandotte Code of Ordinance establishes a Beautification Commission consisting of no less than seven members, no more than 11 appointed by the mayor, subject to the approval of the council. The term of each member shall be three (3) years in April. There is currently a vacancy left by Andrea Fuller who did not wish to be reappointed in 2021.

Resident Joanna Brookeshire has applied to serve on the commission and would make an excellent addition.

**<u>STRATEGIC PLAN/GOALS</u>**: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Concur with Mayor DeSana's recommendation to appoint Joanna Brookshire to the Beautification Commission.

#### **BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

#### **IMPLEMENTATION PLAN:**

#### LIST OF ATTACHMENTS:

1. Brookeshire Joanna App

## **RESOLUTION**

Item Number: #9 Date: April 25, 2022

RESOLUTION by Councilperson

WHEREAS, Andrea Fuller has completed her term on the Beautification Commission in April 2021 and did not seek reappointment; and

WHEREAS, the Mayor and City Council thank Andrea for her service;

BE IT RESOLVED, that the City Council hereby CONCURS with Mayor DeSana's recommendation to appoint Joanna Brookshire of 1256 5th St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2024.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

# CITY OF WYANDOTTE, MICHIGAN APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join. Applications remain active for one year from the date of submittal. Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you Wyandotte Beautification Commission	are applying
Name Joanna Brookshire	
Home Address: Wyandotte, MI 48192	Work Address Wyandotte, MI 48192
Home Phone N/A	Work Phone
Cell Phone	Email
Please note your preferred method(s) of conto	
Residency, property or business ownership is 2 I am a resident. If so, for how many years?	13 Years
<ul> <li>I am a property owner. If so, for how many y</li> <li>I am a business owner. If so, for how many y</li> </ul>	1 1000

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.

Hellol My name is Joanna Brookshire and I am 37 years old. I am originally the Melvindale/Allen Park area but moved to Wyandotte with my family in 2009. I have two sons, Caleb 12 and Dylan 9, and I have been married for 13 years. I have recently opened my own business here in Wyandotte, an independent bookstore, Brooks Books. The first thing you will see when you enter my store is not only books, but plants! I have 19 house plants in my store and more than 150 house plants in my home. I also have a full flower garden that includes: roses, hydrangeas, azaleas, rhododendron, lilies, and irises to name a few. I have a pretty incredible green thumb! About three years ago I decided to expand my plant knowledge to an outdoor fruit and veggie garden. I have nine raised garden beds including one that houses herbs. I worked for several years for Lowe's as their outdoor garden associate/receiver and gained vast knowledge and a love for all plants. I would love to be considered for this position with the City of Wyandotte! Thank you for your time. Describe any experiences that led to your desire to serve the community.

As stated above, I have years of personal and professional experience with gardening. I am finally able to set aside my years of being a stay-at-home, to become more involved in some of my own personal passions. I am excited to get more involved in the community through my business here in the city. My family and I are also big supporters of youth sports here in Wyandotte. We have coached and several of our sons' sports teams and have many years of being part of the athletic community ahead of us.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Brooks Books 1234 Ford Ave Suite C Wyandotte, MI 48192	Owner/Operator	Buying and selling books and book related merchandise.	01/01/18 to Present

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Henry Ford Community College	Unfinished Degree in Criminal Justice	2002-2005

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates	
Wyandotte Warriors Hockey Association	Manager of 8u House Hockey	09/2020 to 03/2021	
		č	

Supplemental Information: Please review our Guidelines for Boards and Commissions for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat. Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or <u>clerk@wyandottemi.gov</u> if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act requested

Applicant's Signature

Return completed forms to Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

### Please check below if you have experience in:

- Advertising/Marketing/Public Relations
- Architecture/Engineering
- Arts/Culture/History
- AutoCAD/Drafting/GIS
- D Business
- Coaching/Sports
- Construction/Carpentry
- Electrical work/contracting
- Education
- Event Planning
- G Forestry
- Horticulture
- Landscape Architecture
- Law
- □ Planning/Zoning
- Property Maintenance/Management
- Plumbing work/contracting
- Real Estate/Development
- Gardening/Landscaping
- Government

### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM # 10

### **ITEM:** Appointment to the Beautification Commission

PRESENTER: Robert A. DeSana

### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Section 2-87 of the Wyandotte Code of Ordinance establishes a Beautification Commission consisting of no less than seven members, no more than 11 appointed by the mayor, subject to the approval of the council. The term of each member shall be three (3) years in April. Patricia Iacopelli has fulfilled her term and is not seeking reappointment.

Resident Jacqueline Blackmore has applied to serve on the commission and would make an excellent addition.

**<u>STRATEGIC PLAN/GOALS</u>**: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Concur with Mayor DeSana's recommendation to appoint Jacqueline Blackmore to the Beautification Commission.

### **BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

### **IMPLEMENTATION PLAN:**

### **LIST OF ATTACHMENTS:**

1. Commissioner Application, Blackmore, Mar. 20, 2022

## **RESOLUTION**

Item Number: #10 Date: April 25, 2022

RESOLUTION by Councilperson

WHEREAS, Patricia Iacopelli has fulfilled her term on the Beautification Commission and is not seeking reappointment; and

WHEREAS, the Mayor and City Council thank Patricia for her years of service;

BE IT RESOLVED, that the City Council hereby CONCURS with Mayor DeSana's recommendation to appoint Jacqueline Blackmore of 3421 18th St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2025.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

Alderman       Calvin       Crayne       Hanna       Shuryan	<u>YEAS</u>	COUNCIL	<u>NAYS</u>
Crayne Hanna Shuryan		Alderman	
Hanna Shuryan		Calvin	
Shuryan		Crayne	
		Hanna	
		Shuryan	
Stec		Stec	

# **CITY OF WYANDOTTE, MICHIGAN** APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join. Applications remain active for one year from the date of submittal. Resumes are encouraged and may be attached to your completed application.

Beautification Com	nisssion
Name	
Jacqueline Blackmore	
Home Address:	Work Address
Home Phone	Work Phone
Cell Phone	Email
Residency, property or business own	1 waar 5 months
□ I am a business owner. If so, for how	
Li i din di bosiness owner. Il so, for nov	
Provide a brief biography including y	your skills, background and expertise, as well as involvement in nonprofit organizations that are specifically applicable to this
Provide a brief biography including y the community, professional or other board or commission. I have enjoyed gardening for the l	your skills, background and expertise, as well as involvement in

Describe any experiences that led to your desire to serve the	he community.	
---	---------------	--

Love for gardening, watching growth.

### Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Lajoy Group	Division Manager of Home Health Care	Manage caregivers providing care in seniors Manage a group who starts seniors with MOW	Aug 2018-present
Everest Inc.	Manager	Manage staff in Adult foster care homes.	Oct 2000-July 2018

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Nothing recent	Graduated 1997	

### Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
Volunteers of America	Sponser families for Christmas Donate to Super Bowl Party	2021 2022

Supplemental Information: Please review our Guidelines for Boards and Commissions for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

**Important Public Records Information:** All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or <u>clerk@wyandottemi.gov</u> if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of information Act request.

Signature olicant

3/20/22

Return completed forms to Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

### Please check below if you have experience in:

- □ Advertising/Marketing/Public Relations Architecture/Engineering Arts/Culture/History □ AutoCAD/Drafting/GIS D Business Coaching/Sports Construction/Carpentry Electrical work/contracting Education Event Planning □ Forestry □ Horticulture Landscape Architecture Law □ Planning/Zoning Property Maintenance/Management □ Plumbing work/contracting C, Real Estate/Development Gardening/Landscaping
- Government

### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>11</u>

### **ITEM:** Charter Amendment - Operating Millage

PRESENTER: Todd A. Drysdale, City Administrator

### **INDIVIDUALS IN ATTENDANCE:** N/A

### **BACKGROUND:**

At the November 1, 2021, City Council meeting, a resolution was passed to pursue a charter amendment to permanently change the charter-authorized operating millage from 12.50 mills to 15.50 mills which has been in place since 2011. The City Attorney has been working with the State's Attorney General's Office to get approval of the ballot language. The attached ballot language was <u>tentatively pre-approved</u> by the Attorney General's Office who will make the final approval after a council resolution is adopted and forwarded back to the State. Note that this ballot question needed to be placed on a General election date which will be in November of 2022.

**<u>STRATEGIC PLAN/GOALS</u>**: To provide the finest services and quality of life; to excel technologically and to be financially responsible; and to stand for all the requirements of our laws and regulations.

# <u>ACTION REQUESTED:</u> Concurrence of the resolution by at least 5/7 of the Mayor and City Council.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The City will continue to realize approximately \$1.2 million in tax revenue currently being collected from the supplemental operating millage approved by the voters in May of 2019 which is set to expire after the 2023 FY.

**IMPLEMENTATION PLAN:** The City Attorney will coordinate with the Clerk's Office to forward two (2) certified copies of the adopted resolution to the State Attorney General and Governor's Office.

### **LIST OF ATTACHMENTS:**

1. Council Agenda Item - 11/1/21

### **RESOLUTION**

Item Number: #11 Date: April 25, 2022

RESOLUTION by Councilperson

#### RESOLUTION

Wyandotte, Michigan Date:

RESOLUTION by Councilmember

RESOLVED by the City Council that

### RESOLUTION PROPOSING CHARTER AMENDMENT TO INCREASE CHARTER TAX RATE LIMITATION FOR GENERAL OPERATING PURPOSES

### City of Wyandotte, County of Wayne State of Michigan

At the regular meeting of the City Council of the City of Wyandotte, County of Wayne, State of Michigan, held on the \_\_\_\_\_\_ day of **April**, 2022, in the Council Chambers at the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, at 7:00 o'clock p.m., Eastern Daylight Time.

BE IT RESOLVED, by the City Council of the City of Wyandotte, Michigan, as follows:

1. The City Council by at least a three-fifths votes of its memberselect, pursuant to the authority granted by Act 279, Public Acts of Michigan, 1909, as amended, proposes that Section 5 of Chapter XIII of the City Charter of the City of Wyandotte, shall be amended to read as follows:

Chapter XIII. Finance and Taxation

Section 5. The aggregate amount which the council may raise by general tax upon the taxable real and personal property in the city for the purpose of defraying the general expenses and liabilities of the corporation, and for all purposes for which the several general funds mentioned in section 4 of this chapter are constituted (exclusive of taxes for schools and schoolhouse purposes) shall not, except as herein otherwise provided, exceed in one year, one and one-fourth  $(1 \frac{1}{4})$  per cent, provided that the

council may also raise such further money annually, not exceeding three (3) mills on the dollar of the assessed valuation of the property in the city as may be necessary to provide an interest and sinking fund to pay the funded debts of the city and interest thereon. In addition, the city shall levy an ad valorem tax in an amount of .175 of one per cent (1.75 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of three (3) years, from 2011 through 2013, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2019 through 2023, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city commencing in the 2024 fiscal year on a permanent basis.

The existing Section 5 of Chapter XIII of the City Charter of the City of Wyandotte to be altered by such proposal, if adopted, now reads as follows:

#### Chapter XIII. Finance and Taxation

Section 5. The aggregate amount which the council may raise by general tax upon the taxable real and personal property in the city for the purpose of defraying the general expenses and liabilities of the corporation, and for all purposes for which the several general funds mentioned in section 4 of this chapter are constituted (exclusive of taxes for schools and schoolhouse purposes) shall not, except as herein otherwise provided, exceed in one year, one and one-fourth  $(1 \frac{1}{4})$  per cent, provided that the council may also raise such further money annually, not exceeding three (3) mills on the dollar of the assessed valuation of the property in the city as may be necessary to provide an interest and sinking fund to pay the funded debts of the city and interest thereon. In addition, the city shall levy an ad valorem tax in an amount of .175 of one per cent (1.75 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of three (3) years, from 2011 through 2013, for general operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2019 through 2023, for general operating purposes of the city.

2. The proposed amendment to Section 5 of Chapter XIII shall be submitted to the electors in the following form:

### WYANDOTTE CITY CHARTER AMENDMENT FOR OPERATING MILLAGE

Shall Section 5 of Chapter XIII of the City Charter of the City of Wyandotte be amended to require the levy of an ad valorem tax in an amount of three tenths of one percent of the assessed value (3 mills) commencing fiscal year 2024 on a permanent basis, on all real and personal property subject to taxation in the city as new additional millage for the purpose of providing additional funds for general operating purposes? It is estimated that 3.0 mills would raise approximately \$1,781,000.00 when first levied in 2024.

YES

NO

3. The City Clerk shall transmit copies of the proposed amendment of Section 5 of Chapter XIII of the City Charter to the Governor of the State of Michigan for approval and transmit a copy of the foregoing statement of purpose of the proposed amendment to the Attorney General of the State of Michigan for approval, as required by law.

4. The proposed charter amendment of Section 5 of Chapter XIII shall be, and the same is hereby ordered to be, submitted to the qualified electors of this City at a election to be held in the City of Wyandotte, the 8th day of November, 2022, and the City Clerk is hereby directed to give notice of the election and notice of registration thereof in the manner prescribed by law and to do all things and to provide all supplies necessary to submit the charter amendment to the vote of the electors as required by law.

5. The proposed amendment of Section 5 of Chapter XIII shall be published in full together with the existing charter provision altered or abrogated thereby as part of the notice of election.

6. The canvass and determination of votes of said question shall be made in accordance with the laws of the State of Michigan and the City Charter of the City of Wyandotte.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

I move the adoption of the foregoing resolution.

MOTION by Councilmember

Supported by Councilmember

	EAS	COUNCILMEN Alderman Calvin Crayne Hanna Shuryan Stec DeSana		NAYS
I move the adoption of the	e foregoing resolution			
MOTION by Councilpers SUPPORTED by Counci				_
<u>YEAS</u>	COUN	CIL	<u>NAYS</u>	
	Alder Calv Cray Han Shur Ste	vin vne na yan		

### CITY OF WYANDOTTE, MICHIGAN CERTIFIED RESOLUTION 2021-341

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL BUILDING.

UNDER THE DATE OF: November 1, 2021

MOVED BY: Councilperson Stec

SUPPORTED BY: Councilperson Shuryan

RESOLVED by the City Council that the recommendation from the City Administrator to place a charter amendment relative to the charter-authorized millage rate on the next available election ballot is received and placed on file; AND

FURTHER, concurs with the recommendation to have the Department of Legal Affairs prepare the necessary ballot language for City Council approval; AND

FURTHER, that this information to be presented back to the City Council prior to the deadline established by the State of Michigan and the County of Wayne for the next available election. Motion unanimously carried.

ABSENT: Councilperson Hanna

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on November 1, 2021 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.

tum Lawrence S. Stec

City Clerk

### CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

### MEETING DATE: 11/1/2021

#### AGENDA ITEM #9

ITEM: Charter Amendment - Operating Millage

PRESENTER: Todd A. Drysdale, City Administrator

### INDIVIDUALS IN ATTENDANCE: N/A

**BACKGROUND:** The City's General Fund continues to project a revenue shortfall as a result of the sharp decrease in taxable value which occurred in 2008. Previously, in November of 2011, the City Council approved a ballot question asking to increase the operating millage by an additional 1.75 mills for a three (3) year period which was approved by the voters. In May of 2014, the City Council approved a ballot question asking to increase the operating millage by an additional 3.00 mills for a five (5) year period which essentially replaced the previous additional operating millage approved in 2011. In May of 2019, the City Council again approved a ballot question to maintain the supplemental operating millage of 3.0 mills for an additional five (5) year period. This additional operating millage was approved by the voters and is scheduled to expire at the end of the 2023FY.

The City's taxable value continues to be 10% less than its peak in 2006. This loss of taxable value results in an annual reduction in tax revenue from the normal operating millage of \$876,000. In addition, the following annual expenditures have increased dramatically since that time:

1. Defined Benefit Retirement Contribution - \$1,355,000 annually

2. Retiree Health Care Expenditures - \$1,228,000 annually

As a result, the preliminary 5-Year Financial Forecast for the City's General Fund for the 2022FY budget indicates the following annual shortfall in revenue:

2022FY - ( 82,000) <- includes supplemental operating millage 2023FY - ( 119,000) <- includes supplemental operating millage 2024FY - (1,408,000) 2025FY - (1,545,000)

Attached is a draft resolution that would again place a millage increase on the ballot for voter approval. The additional 3.00 operating mills approved in May, 2019, will end with the 2023 fiscal year which is the primary reason for the significant projected shortfall beginning in the 2024FY.

The "renewal" of the 3.00 mills would reduce the estimated shortfall to the following:

2024FY - (172,000) 2025FY - (305,000)

It is clear that even if the City's taxable value returns to pre-2006 levels, the slow pace of the recovery coupled with the permanent increases in annual expenditures over the past fifteen (15) years have changed the supplemental operating millage from a stop-gap measure to a permanent necessity. As such, it is recommended that three (3) mills be submitted to the voters for permanent approval.

The filing date for local proposals with the County of Wayne is May 20, 2022, for the August 2, 2022, election. Thus, it is prudent to get approval for the ballot wording at this time.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life. To be financially responsible.

## <u>ACTION REQUESTED:</u> Concur with the recommendation and direct the Department of Legal Affairs to prepare the necessary ballot language to permanently increase the charter tax rate limitation for general operating purposes for City Council approval.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The City will realize approximately \$1,236,000 in additional tax revenue in the first year if the charter amendment is approved

**IMPLEMENTATION PLAN:** City Administrator to work with the Department of Legal Affairs to prepare the ballot language to be approved by the City Council which will then be forwarded to the State's Attorney General for approval prior to the deadline established by the County Clerk.

# LIST OF ATTACHMENTS:

- 1. Ballot Question and Results November 8, 2011
- 2. Ballot Question and Results May 6, 2014
- 3. Ballot Question and Results May 7, 2019

### RESOLUTION

Item Number: #9 Date: November 1, 2021

RESOLUTION by Councilperson

RESOLVED by the City Council that the recommendation from the City Administrator to place a charter amendment relative to the charter-authorized millage rate on the next available election ballot is received and placed on file; AND

FURTHER, concurs with the recommendation to have the Department of Legal Affairs prepare the necessary ballot language for City Council approval; AND

FURTHER, that this information to be presented back to the City Council prior to the deadline established by the State of Michigan and the County of Wayne for the next available election.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson	

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	
		-

# City of Wyandotte Special Election Nov. 8, 2011 Unofficial Results

Operating Millage	Precinct	Precinci 2	Precinct 3	Precinct 4	Precinct 5	6	Precinct 7	8	Precinct 9	Precinct 10	Totals
Yes	146	314	207	248		The state of the s		335	415	182	2539
No	129	154	128	155	154	167	118	151	214		1469
						1					0
	_					-				3,	Ċ
A CONTRACTOR OF THE OWNER OF THE OWNER	a and the second	A COMPANY OF LATER					1			li ili	0
Voters that Voted	278	the second s	337	404			the state of the second se		630	283	4023
Registered Voters as of 10-11-11 % of lum out per Precinct								the second se	Contraction of the local division of the loc	the second s	19274
se or rom out per reading	19%	20%	21%	19%	19%	19%	18%	27%	279	20%	21%
							Totals				
							Yes			2539 1469	
	r		q		ž.					1400	
	William F City Cleri	Licture C. Griggs	rA	iga	/	-	Total Vol Registeri Percente	bed		4023 19274 0;20873	

Millage Results Form 2011

		Wyando	C the City Ci	ity of V	el Resulta Vyando Indment I 6. 2014	tte	ng Millage	(			
	Proclast 1	Pracinct P	racinet D				Marine -	Include Street Law			
Election Results	Precinct F		10 March 10		and the second sec	CONTRACTOR AND A REPORT OF	7			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Totala
	Shell Sector valorem (ax) from 2014 (in the purpose approximate			WeelSidSeelagti http://weisideel				New Color	الأحطاق المنا		
YES NO	72 68	215 73	121 6B	171	164 79	139	102 57	206	278 120	121	1569
Votors That Voted Registered Voters Percentage of Turn Out	140 1504 9%	289 2415 12%	190 1585 12%	231 2104 11%	245 2343 10%	250 2301 11%	163 1577 10%	294 1850 18%	398 2411 17%	162 1438 11%	2362 19,52 12%

William R. Griggs / City Clerk

the second se

OFFICIAL RESULTS PROPOSALS

### WAYNE COUNTY BOARD OF CANVASSERS STATEMENT OF VOTES

MAY 7, 2019 SPECIAL ELECTION

The whole number of votes given for and against the:			
CITY OF WYANDOTTE	CHARTER AMENDMENT FOR OPERATING MILLAGE		
levy of an ad valorem tax in an am for a period of five (5) years, from 2 taxation in the city as new addition	he City Charter of the City of Wyandotte be amended to require the ount of three tenths of one percent of the assessed value (3 mills) 2019 through 2023, on all real and personal property subject to al millage for the purpose of providing additional funds for general d that 3.0 mills would raise approximately \$1,620,000.00 when first		
was	Two thousand One hundred Seventeen	2,117	
	Two thousand One hundred Seventeen	2,117	
of which	Two thousand One hundred Seventeen One thousand Three hundred Twenty Five	2,117	
was of which votes were marked <b>YES</b> and			
of which votes were marked YES			

### <u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>12</u>

### **ITEM:** Traffic Control Order 2022-1

### **PRESENTER:** Brian Zalewski

### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** After Traffic Officer Chelsea Harris' review, I recommend the installation of "Handicap Parking" signs at 842 Chestnut St., Wyandotte MI 48192. The resident, Grant Meade, has met all the requirements necessary for the placement of the handicap parking signs set forth by the Police Commission.

Approved by the Police and Fire Commission at their meeting on April 12, 2022.

**<u>STRATEGIC PLAN/GOALS</u>**: To provide residents with assistance in the parking of their motor vehicle close to their home due to a disability.

# <u>ACTION REQUESTED:</u> I am requesting City Council approval for placement of handicap signs at 842 Chestnut St.

### BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

**IMPLEMENTATION PLAN:** Once approved, notification will be made to the Department of Public Service for the installation of the handicap signs.

### LIST OF ATTACHMENTS:

1. Traffic Control Order 2022-1

## **RESOLUTION**

Item Number: #12 Date: April 25, 2022

RESOLUTION by Councilperson

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2022-1 for the installation of "Handicap Parking" signs at 842 Chestnut Street, Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b>YEAS</b>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

### OFFICIALS

CITY CLERK Lawrence S. Stec

TREASURER Todd M. Browning

CITY ASSESSOR Theodore H. Galeski



BRIAN ZALEWSKI CHIEF OF POLICE MAYOR Robert A. DeSana

COUNCIL Robert Alderman Chris Calvin Kaylyn Crayne Todd Hanna Rosemary Shuryan Kelly M. Stec

April 12, 2022

Mayor and City Council City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192

Dear Honorable Mayor and City Council Members:

## SUBJECT: TRAFFIC CONTROL ORDER 2022-1

After Traffic Officer Chelsea Harris' review, I recommend the installation of "Handicap Parking" signs at 842 Chestnut St., Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2022-1 as specified on said order.

If there are any additional questions, please feel free to contact my office at extension 4424.

Sincerely,

Brian K Zalewski Chief of Police

# City of Wyandotte Traffic Control Order

## TRAFFIC CONTROL ORDER # 2022-1

Parking	
Speed	
Signs to be installed	$\boxtimes$
Other	

Traffic C.dos:

### ORDER TO PLACE SIGNS REGULATING TRAFFIC

The Police and Fire Commission, after having caused an engineering and traffic investigation to be conducted, do hereby direct pursuant to the City of Wyandotte Michigan Code of Ordinance, Chapter 35, Article II, and in conformance with the Michigan Uniform Traffic Code, as amended and adopted by the City of Wyandotte, Michigan,:

# The installation of:

• "Handicap Parking" signs at 842 Chestnut St.

Police & Fire co	MMISSION APPROVAL, CITY	OF WYANDOTTE DATE:	1 0 1
FILED WITH CITY CLERK-BY C	HIEF OF POLICE BRIAN ZAL	EWSKI, CITY OF	WYANDOTTE, MICHIGAN
1º Jmi Mal	w	DATE:	4/12/2022
	TIL APPROVAL, CITY OF WY	ANDOTTE MIC	HIGAN
	all AFROVAL, CITTOF W		light
		DATE:	
		DATE.	
СНА	NGE TO OR AMENDME!		n star managing contain frances
	NGE TO OR AMENDME! Reason: «Note»		
Date: «Sign_Removal»		NT TO ORDER	

Signature

Copy Forwarded To: Wyandotte City Clerk and Department of Public Works

### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>13</u>

### **ITEM:** Purchase of Police Vehicles

### **PRESENTER:** Brian Zalewski

### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Two of our patrol vehicles are in need of replacement. I am requesting approval to purchase two (2) 2022 Chevrolet Police Package Tahoes from Berger Chevrolet in Grand Rapids, MI. Berger Chevrolet holds the State of Michigan contract for Chevrolet vehicles through MIDEAL.

The cost of each Police Tahoe is \$38,972.00, with the total cost of two vehicles being \$77,944.00.

The Police Commission has reviewed and approved this purchase.

**<u>STRATEGIC PLAN/GOALS</u>**: Maintaining our fleet of patrol vehicles enables our police officers to patrol throughout the City of Wyandotte and effectively respond to calls for service from our residents, which is consistent with the strategic plan.

# <u>ACTION REQUESTED:</u> City Council approval to purchase (2) Pollice Package Chevrolet Tahoe patrol vehicles.

**<u>BUDGET IMPLICATIONS & ACCOUNT NUMBER</u>**: The funds for the purchase of these police vehicles are available in the Capital Improvement Vehicles Account of 402-301-850-530.

**IMPLEMENTATION PLAN:** If approved by City Council, the vehicles will be ordered and once delivered, the necessary equipment will be installed and then assigned for service.

### **LIST OF ATTACHMENTS:**

1. 2022 Police Tahoe Purchase Information

## **RESOLUTION**

Item Number: #13 Date: April 25, 2022

RESOLUTION by Councilperson

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase (2) 2022 Chevrolet Police Tahoes from Berger Chevrolet of Grand Rapids for the amount of \$77,944.00

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that these expenditures will be paid from the Capital Improvement Vehicle account of 402-301-850-530

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

# **BID PER ENCLOSED SPECIFICATIONS**

Cost per vehicle \$38,972.00

Vehicle Description:

Number of units 2

Total Bid Amount \$77,944.00

Year 2022

Make Chevrolet

Model Tahoe 4wd police package

Vendor: Berger Chevrolet Inc.

Wyandotte

**Bid Prepared For :** 

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Price includes title fee and Delivery. Pricing for MACP based off the State of Michigan MIDEAL Contact # 071-B7700177

Signature Robert Evans

Printed Signature <u>Robert M. Evans</u> Date <u>4/4/2022</u>





B U S I N E S S E L I T E

# BERGER CHEVROLET IS A HOLDER OF THE STATE OF MICHIGAN AND OAKLAND COUNTY MUNICPAL CONTRACTS

2021 TAHOES ARE ORDERED & AVAILABLE FOR PURCHASE



We support our Law Enforcement Officers-Thank you for your service.

THE STATE OF MICHIGAN AND OAKLAND COUNTY CONTRACTS FOR CHEVROLET VEHICLES, AND HAS BEEN AWARDED TO BERGER CHEVROLET FOR THE 2021-2022 MODEL YEARS. THIS OFFER IS EXTENDED TO ALL MUNICIPALITIES IN MICHIGAN.



# BOB EVANS - DIRECTOR OF MUNICIPAL SALES (616) 575-9629 | BEVANS@BERGERCHEVY.COM | WWW.BERGERCHEVY.COM



# STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913 P.O. BOX 30026 LANSING, MICHIGAN 48909

# CONTRACT CHANGE NOTICE

Change Notice Number 4

10

Contract Number 071B7700177

BERGER	R CHEVROLET	F		10	Scott Poyer	SV	V
0 2525 28	h Street S.E.			Program Manager S	517-284-6448		
9		3		STATE	poyers@Michigan.go	v	
R Grand R	apids, MI 4951	2		ATT	Yvon Dufour	DT	MB
Bob Eva	ns			Administrator TE	(517) 249-0455		
616-575	-9629			strate	dufoury@michigan.go	v	
bevans@	gbergerchevy.	com		3	ouroury@menigenige		
CV0027	890						
			CONTRACT	SUMMARY		- Monthle	
VEHICLES -	PATROL, PA	SSENGER, TRU					
INITIAL EFFE	and the second state of th	INITIAL EXPIRA			LAVAILABLE OPTIONS		EXPIRATION DATE BEFORE
August	1, 2017	November 3	30, 2022		1 - 2 Year		November 30, 2022
U.S. States	PAYM	ENT TERMS	Contraction of the		DELIVERY TH	MEFRAN	IE
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	States of the party of the second second		DESCRIPTION OF	CHANGE	NOTICE	All and a provide state	
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		and the second second					November 30, 2022
CURREN	T VALUE	VALUE OF CHA	NGE NOTICE	en (E	STIMATED AGGREGAT	C protection of the second	RACT VALUE
\$250,	001.00	\$0.0	And a second		\$250,00	11.00	
			DESCR	IPTION	State State State State		

Effective November 15, 2019, the following amendment is hereby incorporated into the contract. 2020 Model Year Pricing Award per Schedule D Pricing (attached). All other terms, conditions, specifications and pricing remain the same. Per DTMB agreement, and DTMB Procurement approval.

### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>14</u>

### **ITEM:** Police Department Purchase of Electronic Citation Printers

### **PRESENTER:** Brian Zalewski

### **INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The police department is requesting to purchase (20) Brother RJ-4200 Electronic Citation printers and supporting hardware for our marked police patrol vehicle fleet. Our current electronic printer model, Seiko DPS-S445, is using antiquated technology that is not supported by our current Tyler Technologies/SINC mobile reporting and CAD system. Our model of the SEIKO printer is also out of warranty and has been discontinued. Tyler Technologies has been testing our SEIKO printers since 2021 and has found they are out of date devices that are not compatible with the current software. Wyandotte is not the only police agency facing this issue, other police agencies in the SINC group that utilize the SEIKO printers are purchasing the new Brother RJ-4200 electronic printers as well. Because our SEIKO printers are not working, our officers must handwrite citations and then have to return to the police station to manually enter them into our SINC reporting system.

The printers will be purchased directly from Tyler Technologies, our contracted source for this type of electronic hardware. Tyler will test and register each electronic printer in our client's database, which will support the appropriate software information and provide replacement services to reduce downtime. Tyler Technologies also holds a contract with Michigan MIDEAL and provides these printers at a price below the competitive market price. The total cost of this purchase is \$15,780.00.

The Police Commission has reviewed and approved this purchase.

**<u>STRATEGIC PLAN/GOALS</u>**: To maintain our fleet of police vehicles with the necessary mobile computer equipment which is consistent with the City of Wyandotte's strategic plan.

# <u>ACTION REQUESTED:</u> City Council approval to purchase (20) Brother Electronic Citation Printers and supporting hardware.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Funds for this purchase are available in the police department's budget account #101-000-257-069, Civil Reimbursement-Police Equipment

**IMPLEMENTATION PLAN:** If approved by City Council, the order will be placed with Tyler Technologies and, once received , installed in the police vehicles.

### **LIST OF ATTACHMENTS:**

1. Tyler Electronic Citation Printer Purchase

## **RESOLUTION**

Item Number: #14 Date: April 25, 2022

RESOLUTION by Councilperson

BE IT RESOLVED BY THE CITY COUNCIL that the City Council concurs with the Chief of Police to purchase (20) Brother RJ-4200 Electronic Citation printers and supporting hardware from Tyler Technologies in the amount of \$15,780.00, and that this expenditure will be paid from police department account #101-000-257-069, Civil Reimbursment-Police Equipment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

<b>YEAS</b>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



# INVESTMENT SUMMARY

Tyler Software	\$0
Services	\$0
Third-Party Products	\$ 15,780
Other Cost	\$0
Travel	
Total One-Time Cost	\$ 15,780
Annual Recurring Fees/SaaS	\$0
Tyler Software Maintenance	\$0



Quoted By: Lisa McKenzie Quote Expiration: 10/3/22 Quote Name: 2022-314415 Brother RuggedJet Printers and Accessories -

Sourcewell (formerly NJPA) Contract#: 090320-TTI Tyler Technologies. Category: Technology, Security & Communication Solutions Description: Administrative Software Maturity Date: 11/2/2024

#### Sales Quotation For:

Wyandotte Police Department 2015 Biddle Ave Ste 2 Wyandotte, MI 48192-4088 Phone: +1 (734) 324-4420

### Shipping Address:

Wyandotte Police Department 2015 Biddle Ave ATTN John Truitt Wyandotte, MI 48192-4088

#### Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
PA-CR-002A / Brother, Acc-Printer, RJ4200 Series, Docking/Mounting Station w					
Power and USB connectivity	20	\$ 178	\$ 3,560	\$0	\$0
RJ4230BL / Brother, Printer, Rugged Jet 4, Bluetooth	20	\$ 569	\$ 11,380	\$0	\$0
LB3602 / Brother, Pocket Jet, Rugged Jet, USB Cable, 6 ft.	20	\$ 16	\$ 320	\$0	\$0
LB3692 / Brother, PocketJet, Rugged Jet, Car Adapter-wired, 14 ft.	20	\$ 26	\$ 520	\$0	\$0
TOTAL			\$ 15,780		\$0

Summary	One Time Fees	<b>Recurring Fees</b>	
Total Tyler Software	\$ 0	\$0	
Total Annual	\$ 0	\$0	
Total Tyler Services	\$ 0	\$0	
Total Third-Party Hardware, Software, Services	\$ 15,780	\$ 0	
Summary Total	\$ 15,780	\$0	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:	 Date:	
Print Name:	 P.O.#:	

### Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement

("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

 License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client; •Fees for hardware are invoiced upon delivery; •Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;

- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes
  the software available for download by the Client (for Maintenance) or on the first day of the month following the date
  this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the
  applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales guotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the
    avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the
    Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in
    arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees
    specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of
    the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the
    applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of
    the first product suite.

Expenses associated with onsite services are invoiced as incurred.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.



## STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget 525 W. ALLEGAN ST., LANSING, MICHIGAN 48913 P.O. BOX 30026 LANSING, MICHIGAN 48909

## CONTRACT CHANGE NOTICE

Change Notice Number 19

to

Contract Number 071B6600011

G	SOCRATA, IN	IC.		1		TYLER TECHNOLOG	SIES INC	2	
CURRENT CONTRACTOR	255 South Kin	g Street , S	uite 1100		Z I	1517 12th Avenue, Si	uite 101		
ENT	Seattle, WA 9	8104			W CO	Seattle, WA 98122			
CO	John Stehle				N	Natalie La Barbera			
NTR.	724-355-1992	2			ANC	612-220-0710			
ACTO	john.stehle@t	vlertech.co	m		10R	Natalie.LaBarbera@t	ylertech.	com	
OR	CV0006686					CV0136837			
		a Marina - M	51110, al 11-2	STATE CON	ITAC	TS			-April Michael
27	Various			DTMB	Adr	Matt Weiss			DTMB
Manager					Contract Administrator	(517) 256-9895			
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		The second		CONTRACT S	UMN	IARY			
OPE	N DATA POR	TAL (DTM	B CSS) - ST	ATEWIDE, INCLUE	DIN	3			
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### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>15</u>

### **ITEM: 2021 Sidewalk Program Special Assessment District Phase 1**

**PRESENTER:** Gregory J. Mayhew, City Engineer

### **INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** In accordance with Chapter XIV - Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to public walks within the City in the area from Goddard Road to North Drive and from 6th Street to Biddle Avenue, and the cost of said repairs should be charged against the abutting properties.

**<u>STRATEGIC PLAN/GOALS</u>**: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe walkways for the citizens of Wyandotte.

# <u>ACTION REQUESTED:</u> Refer to the City Clerk to schedule a Special Assessment Hearing.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Collected payments will be deposited into Account No. 249-000-630-071 Service Fees - 2021 Special Assessments.

**IMPLEMENTATION PLAN:** Cost of the work shall be paid by the property owners within five (5) years beginning in July 2022, with 6% interest on the unpaid balance.

### **LIST OF ATTACHMENTS:**

1. 2021 SAD Roll for Council as of 3-5-22 2

### **RESOLUTION**

Item Number: #15 Date: April 25, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and directs the City Clerk to schedule a Special Assessment Hearing relative to the 2021 Sidewalk Repairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

<b>YEAS</b>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

Par_ParcelNumber	Address	Street	Assement Cost	Eng Cost	4 INCH R&R @ \$6.30	4 INCH R&R SF	4 INCH Remove Only @ \$1.40	4 INCH Remove Only SF	6 INCH R&R @ \$6.75	6 INCH R&R SF	8 INCH R&R @ \$75.00 SQYD	8 INCH R&R SQFT	8 INCH R&R SQYD	INTEGRAL CURB R&R @ \$38.00	INTEGRAL OR HEADER CURB R&R LF	ADA RAMP @ \$40	ADA RAMP			ROOT GRIND @ \$75	ROOT GRIND	SAW CUT @ \$3.00 SAW CUT LF
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57 001 01 0029 000		BIDDLE	\$173.25	\$15.75	\$157.50	25			\$0.00		\$0.00		0	L		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0031 000		EMMONS	\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0033 002		EMMONS	\$0.00 \$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0	······		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0034 002 57 001 01 0035 000		EMMONS EMMONS	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		0			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
57 001 01 0036 000		EMMONS	\$341.55	\$31.05	\$0.00	0	\$0.00		\$310.50				0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0037 000		EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0038 000		EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0	4		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0039 000		EMMONS	\$183.65	\$16.70	\$166.95	26.5			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0040 000		EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0042 000		EMMONS	\$234.39	\$14.49	\$144.90	23			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$75.00		\$0.00
57 001 01 0043 001		EMMONS	\$0.00 \$142.62	\$0.00	\$0.00	0	\$0.00 \$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
57 001 01 0043 002 57 001 01 0043 003		EMMONS EMMONS	\$142.62	\$12.97 \$0.00	\$129.65 \$0.00	20.58 0	\$0.00		\$0.00 \$0.00		\$0.00 \$0.00		0	•••••••••••••••••••••••••••••••••••		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 003		EMMONS	\$270.27	\$24.57	\$245.70	39			\$0.00		\$0.00		0	·····		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 005		EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 006	223	EDCLIFF	\$1,651.54	\$150.14	\$790.65	125.5	\$0.00		\$330.75	49	9 \$0.00		0	\$380.00	10	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 007		EDCLIFF	\$385.02	\$35.00	\$191.39	30.38	\$0.00		\$158.63	23.5	5 \$0.00		0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 008		EDCLIFF	\$180.18	\$16.38	\$163.80	26	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0043 009		EDCLIFF	\$377.69	\$34.34	\$343.35	54.5			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0044 000 57 001 01 0045 002		BIDDLE BIDDLE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		0			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
57 001 01 0045 002		BIDDLE	\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00		0			\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0048 000		BIDDLE	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0049 000		BIDDLE	\$332.64	\$30.24	\$302.40	48			\$0.00		\$0.00		0	•••••••••••••••••••••••••••••••••••		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0050 001	226	BIDDLE	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0051 300		BIDDLE	\$324.48	\$22.68	\$226.80	36			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$75.00		\$0.00
57 001 01 0052 000		BIDDLE	\$693.00	\$63.00	\$630.00	100			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0054 000		BIDDLE	\$332.80	\$23.44	\$234.36	37.2			\$0.00		\$0.00		0	4		\$0.00		\$0.00	\$0.00	\$75.00		\$0.00
57 001 01 0055 000		BIDDLE	\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00
57 001 01 0056 000 57 001 01 0057 000		BIDDLE BIDDLE	\$0.00 \$303.69	\$0.00 \$20.79	\$0.00 \$207.90	0 33			\$0.00 \$0.00		\$0.00 \$0.00		0			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$75.00		\$0.00
57 001 01 0058 000		BIDDLE	\$695.24	\$56.39	\$563.85	89.5	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$75.00		\$0.00
57 001 01 0059 000		BIDDLE	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0060 000		BIDDLE	\$1,786.13	\$162.38	\$1,417.50	225	\$0.00		\$0.00		\$206.25	24.75	2.75	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0063 000		NORTH	\$173.25	\$15.75	\$157.50	25	\$0.00		\$0.00		\$0.00		0	4		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0064 002		NORTH	\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0066 002		NORTH	\$0.00	\$0.00	\$0.00	0			\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0071 000 57 001 01 0073 000		NORTH	\$0.00 \$727.65	\$0.00 \$66.15	\$0.00 \$661.50	0 105	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00		0			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
57 001 01 0073 000		NORTH	\$304.92	\$27.72	\$277.20	44			\$0.00		\$0.00		0	4		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0075 000		NORTH	\$0.00	\$0.00	\$0.00	44 0	\$0.00		\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0077 000		NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0078 000		NORTH	\$0.00	\$0.00	\$0.00	0		†-	\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0080 300		NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0082 000		NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00		\$0.00		\$0.00		0	••••••••••••••••••••••••••••••••••••		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0084 000		NORTH	\$1,732.50	\$157.50	\$1,575.00	250	\$0.00		\$0.00		\$0.00		0			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
57 001 01 0085 301	147	NORTH	\$1,017.13	\$92.47	\$521.01	82.7	\$0.00		\$403.65	59.8	\$0.00		0	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00

57 001 01 0086 301	139 NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0087 000	129 NORTH	\$842.00	\$76.55	\$765.45	121.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0088 000	125 NORTH	\$389.81	\$35.44	\$0.00	0	\$0.00	\$354.38	52.5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0089 000	110 1ST	\$589.05	\$53.55	\$535.50	85	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0091 000	89 NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0092 000	81 NORTH	\$169.79	\$15.44	\$154.35	24.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0093 000	71 NORTH	\$176.72	\$16.07	\$160.65	25.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0094 000	127 1ST	\$575.19	\$52.29	\$522.90	83	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0095 000	135 1ST	\$297.99	\$27.09	\$270.90	43	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0096 000	147 1ST	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 01 0097 000 57 001 01 0098 000	144 1ST 136 1ST	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 001 01 0098 000	136 151 128 1ST	\$661.28	\$0.00	\$532.98	84.6	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00
57 001 01 0100 000	120 131 127 PARK LANE	\$0.00	\$0.00	\$0.00	04.0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0101 000	137 PARK LANE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0102 303	141 PARK LANE	\$190.85	\$17.35	\$173.50	27.54	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0104 000	160 EMMONS	\$430.16	\$32.29	\$322.88	51.25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0105 000	152 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0106 000	142 EMMONS	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0107 000	136 EMMONS	\$526.68	\$47.88	\$478.80	76	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0108 302	128 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0109 302	112 EMMONS	\$197.51	\$17.96	\$179.55	28.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0112 000	82 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0113 000	78 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0114 000	70 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0115 301 57 001 01 0115 303	81 EMMONS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 01 0115 303	67 EMMONS 83 EMMONS	\$2,213.75	\$0.00	\$157.50	25	\$0.00	\$1,323.00	196	4	0		4	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0117 000	91 EMMONS	\$2,020.34	\$183.67	\$1,644.30	25	\$0.00	\$1,323.00	28.5		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0120 001	115 EMMONS	\$2,249.28	\$204.48	\$1,943.55	308.5	\$0.00	\$101.25	28.5		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0121 000	123 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0122 000	129 EMMONS	\$934.32	\$78.12	\$781.20	124	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0123 001	129 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0123 303	219 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0124 304	237 2ND	\$145.53	\$13.23	\$132.30	21	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0126 000	243 2ND	\$617.03	\$49.28	\$425.25	67.5	\$0.00	\$67.50	10		0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0127 000	249 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0128 000	257 2ND	\$407.64	\$30.24	\$302.40	48	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0129 000	267 2ND	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0130 000 57 001 01 0131 305	273 2ND 281 2ND	\$353.43 \$156.34	\$32.13 \$14.21	\$321.30 \$142.13	51 22.56	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 01 0131 305	201 2ND 297 2ND	\$150.54	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0132 305	297 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0133 500	307 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0135 000	313 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0136 000	313 2ND	\$222.75	\$20.25	\$0.00	0	\$0.00	\$202.50	30	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0137 000	327 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0138 000	330 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0139 000	324 2ND	\$346.50	\$31.50	\$315.00	50	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0140 000	316 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0141 000	308 2ND	\$424.97	\$31.82	\$318.15	50.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0142 000	300 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0143 000 57 001 01 0144 000	292 2ND 284 2ND	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 01 0144 000	284 2ND 276 2ND	\$400.99	\$0.00	\$296.35	47.04	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00
57 001 01 0145 000	268 2ND	\$155.93	\$14.18	\$141.75	22.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 01 0148 000	260 2ND	\$155.95	\$0.00	\$0.00	22.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0148 000	252 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0149 000	246 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0150 000	236 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0151 000	228 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0152 000	220 2ND	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 01 0153 000	210 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 02 0001 000	50 EMMONS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 02 0002 000	60 EMMONS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 03 0001 000	156 1ST	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 03 0002 000	102 EMMONS	\$2,542.08	\$224.28	\$352.80	56 \$0.00	\$1,890.00	280 \$0.00	0	······	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0015 000	544 NORTH	\$311.85	\$28.35	\$283.50	45 \$0.00	\$0.00	\$0.00	0	j	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0016 000	536 NORTH	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0	ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0017 000 57 001 04 0018 000	524 NORTH 518 NORTH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0018 000	512 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0020 000	510 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0021 000	494 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	444444	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0022 000	488 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0023 000	470 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0025 000	0 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0027 000	446 NORTH	\$86.63	\$7.88	\$78.75	12.5 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0028 000	438 NORTH	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0	j	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0029 000	430 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0030 000	416 NORTH	\$866.25	\$78.75	\$787.50	125 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0032 000	404 NORTH	\$542.52	\$49.32	\$324.45	51.5 \$0.00	\$168.75	25 \$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0033 000 57 001 04 0035 000	386 NORTH 370 NORTH	\$0.00 \$582.12	\$0.00 \$52.92	\$0.00 \$529.20	0 \$0.00 84 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0035 000 57 001 04 0036 000	364 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0037 301	354 NORTH	\$270.27	\$24.57	\$245.70	39 \$0.00	\$0.00	\$0.00	0	******	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0038 301	336 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0040 000	328 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0041 000	320 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0042 000	312 NORTH	\$498.96	\$45.36	\$453.60	72 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0043 302	304 NORTH	\$498.96	\$45.36	\$453.60	72 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0045 301	280 NORTH	\$353.43	\$32.13	\$321.30	51 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0047 000	266 NORTH	\$498.96	\$45.36	\$453.60	72 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0048 000	266 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0049 000 57 001 04 0050 000	256 NORTH 250 NORTH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	4	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0050 000	240 NORTH	\$519.75	\$47.25	\$472.50	75 \$0.00	\$0.00	\$0.00	0	·····	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0052 000	232 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0053 000	224 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	·····	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0054 301	218 NORTH	\$395.01	\$35.91	\$359.10	57 \$0.00	\$0.00	\$0.00	0	\$\$\$\$\$\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0055 302	202 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0057 000	194 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0058 000	184 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0059 000	197 NORTH	\$207.90	\$18.90	\$189.00	30 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0060 000	203 NORTH	\$187.11	\$17.01	\$170.10	27 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0061 000	211 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0062 000 57 001 04 0063 000	221 NORTH 229 NORTH	\$235.62 \$0.00	\$21.42 \$0.00	\$214.20 \$0.00	34 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0063 000	233 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0065 000	243 NORTH	\$1,021.68	\$92.88	\$793.80	126 \$0.00	\$135.00	20 \$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0066 000	251 NORTH	\$249.48	\$22.68	\$226.80	36 \$0.00	\$0.00	\$0.00	0	j	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0067 000	259 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0068 000	267 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0069 000	275 NORTH	\$249.48	\$22.68	\$226.80	36 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0070 000	283 NORTH	\$267.30	\$24.30	\$0.00	0 \$0.00	\$243.00	36 \$0.00	0	44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0071 000	289 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0072 000	297 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0073 000	307 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0074 000 57 001 04 0075 000	313 NORTH 329 NORTH	\$0.00 \$533.61	\$0.00 \$48.51	\$0.00 \$485.10	0 \$0.00 77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0075 000	329 NORTH	\$533.61	\$48.51	\$485.10	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0077 000	345 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	ł	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0079 000	353 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0080 000	371 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5/2:101111	, ço.oo	90.001	\$0.00 j	\$0.00	, \$5.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 0		90.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 90.00 j		

57 001 04 0082 000	379 NORTH	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0083 000	109 4TH	\$242.55	\$22.05	\$220.50	35	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0085 000	405 NORTH	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0086 000	423 NORTH	\$124.74	\$11.34	\$113.40	18	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0087 000	433 NORTH	\$155.93	\$14.18	\$0.00	0	\$0.00	\$141.75	21 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0088 000	447 NORTH	\$499.46	\$45.41	\$352.80	56	\$0.00	\$101.25	15 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0090 302	455 NORTH	\$2,332.94	\$212.09	\$1,493.10	237	\$0.00	\$627.75	93 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0091 303 57 001 04 0093 000	471 NORTH 479 NORTH	\$408.87 \$0.00	\$37.17 \$0.00	\$371.70 \$0.00	59 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0093 000	479 NORTH	\$228.69	\$20.79	\$0.00 \$207.90	33	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0095 300	495 NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0097 000	511 NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0098 000	519 NORTH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0100 000	535 NORTH	\$539.06	\$49.01	\$226.80	36	\$0.00	\$263.25	39 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0101 000	547 NORTH	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0135 000	542 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0136 000	536 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0137 000	526 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0138 000	516 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0139 000	510 EMMONS	\$228.69	\$20.79	\$207.90	33	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0140 000	504 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0141 000 57 001 04 0142 000	496 EMMONS 486 EMMONS	\$225.23 \$0.00	\$20.48 \$0.00	\$204.75 \$0.00	32.5 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0142 000	476 EMMONS	\$0.00	\$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0144 000	468 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0145 000	462 EMMONS	\$167.06	\$15.19	\$0.00	0	\$0.00	\$151.88	22.5 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0146 000	456 EMMONS	\$83.16	\$7.56	\$75.60	12	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0147 000	446 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0148 000	440 EMMONS	\$353.43	\$32.13	\$321.30	51	\$0.00	\$0.00	\$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0149 000	430 EMMONS	\$291.06	\$26.46	\$264.60	42	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0150 000	422 EMMONS	\$1,719.14	\$156.29	\$1,178.10	187	\$0.00	\$384.75	57 \$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0151 000	414 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0152 002	404 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0153 000	394 EMMONS	\$803.88	\$73.08	\$730.80	116	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0154 000	388 EMMONS	\$242.55 \$0.00	\$22.05 \$0.00	\$220.50 \$0.00	35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0		0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0155 000 57 001 04 0156 000	380 EMMONS 372 EMMONS	\$0.00	\$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0157 000	364 EMMONS	\$207.90	\$18.90	\$0.00 \$189.00	30	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0158 000	354 EMMONS	\$270.27	\$24.57	\$245.70	39	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0159 000	348 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.0	· · · · · · · · · · · · · · · · · · ·	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0160 000	340 EMMONS	\$133.65	\$12.15	\$0.00	0	\$0.00	\$121.50	18 \$0.0	}	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0161 000	332 EMMONS	\$353.43	\$32.13	\$321.30	51	\$0.00	\$0.00	\$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0162 000	324 EMMONS	\$658.35	\$59.85	\$598.50	95	\$0.00	\$0.00	\$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0163 000	316 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0164 000	306 EMMONS	\$356.40	\$32.40	\$0.00	0	\$0.00	\$324.00	48 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0165 000	300 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0166 000	292 EMMONS	\$810.81	\$73.71	\$737.10	117	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0167 000	282 EMMONS	\$1,081.08	\$98.28	\$982.80	156	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0168 000 57 001 04 0169 000	276 EMMONS 266 EMMONS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0170 000	258 EMMONS	\$0.00	\$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0170 000	254 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0171 000	242 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0172 000	236 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0174 000	228 EMMONS	\$936.05	\$85.10	\$466.20	74	\$0.00	\$384.75	57 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0175 000	220 EMMONS	\$1,712.21	\$155.66	\$1,171.80	186	\$0.00	\$384.75	57 \$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0176 000	210 EMMONS	\$1,108.80	\$100.80	\$1,008.00	160	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0177 000	221 EMMONS	\$516.78	\$46.98	\$226.80	36	\$0.00	\$243.00	36 \$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0178 000	227 EMMONS	\$2,503.19	\$227.56	\$0.00	0	\$0.00	\$1,724.63	255.5 \$0.0		0 \$551.00 14		\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0179 000	235 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0180 000	243 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.0		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0182 000	251 EMMONS	\$637.07	\$57.92	\$396.90	63	\$0.00	\$182.25	27 \$0.0	)	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 04 0183 000	267 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0185 000	283 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0186 000	291 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0187 000	301 EMMONS	\$383.13	\$34.83	\$226.80	36	\$0.00	\$121.50	18 \$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0188 000	307 EMMONS	\$89.10	\$8.10	\$0.00	0	\$0.00	\$81.00	12 \$0.00	0	·······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0189 000	313 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.00	0	······································	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0190 000	327 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0191 000	335 EMMONS	\$868.73	\$78.98	\$567.00	90	\$0.00	\$222.75	33 \$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0192 000	341 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0193 000	353 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0195 000	365 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0196 000	373 EMMONS	\$1,247.40	\$113.40	\$1,134.00	180	\$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0197 000	381 EMMONS 397 EMMONS	\$0.00 \$1,817.31	\$0.00 \$165.21	\$0.00 \$185.85	0 29.5	\$0.00 \$0.00	\$0.00 \$668.25	\$0.00 99 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0198 000 57 001 04 0200 301	403 EMMONS	\$611.82	\$105.21	\$105.05	61.5	\$0.00	\$168.75	25 \$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0200 301	403 EMMONS	\$607.37	\$55.22	\$387.43	33	\$0.00	\$344.25	51 \$0.00	0	••••••••••••••••••••••••••••••••	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0200 302	421 EMMONS	\$0.00	\$0.00	\$207.50	0	\$0.00	\$0.00	\$0.00	0	·}······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0202 000	429 EMMONS	\$207.90	\$18.90	\$189.00	30	\$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0203 000	437 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0205 000	447 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0206 000	455 EMMONS	\$228.69	\$20.79	\$207.90	33	\$0.00	\$0.00	\$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0207 000	463 EMMONS	\$200.48	\$18.23	\$0.00	0	\$0.00	\$182.25	27 \$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0208 000	471 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0209 000	479 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0210 000	487 EMMONS	\$661.32	\$60.12	\$418.95	66.5	\$0.00	\$182.25	27 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0211 000	497 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0212 300	503 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0213 002	517 EMMONS	\$249.48	\$22.68	\$226.80	36	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0215 000	527 EMMONS	\$810.81	\$73.71	\$453.60	72	\$0.00	\$283.50	42 \$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0216 000	535 EMMONS	\$415.80	\$37.80	\$378.00	60	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0217 000	547 EMMONS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0260 000	542 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0261 000 57 001 04 0262 000	538 KINGS 530 KINGS	\$173.25 \$0.00	\$15.75 \$0.00	\$157.50 \$0.00	25 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0262 000	522 KINGS	\$275.97	\$18.27	\$0.00 \$182.70	29	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	4	1 \$0.00
57 001 04 0263 000	516 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0265 000	508 KINGS	\$152.46	\$13.86	\$138.60	22	\$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0266 000	502 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	·······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0267 000	496 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0268 000	486 KINGS	\$346.50	\$31.50	\$315.00	50	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0269 000	480 KINGS	\$166.32	\$15.12	\$151.20	24	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0270 000	476 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0271 000	468 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0272 000	460 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	·····	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0273 000	454 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0275 000	440 KINGS	\$768.00	\$63.00	\$630.00	100	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0276 000	434 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0277 000	424 KINGS	\$159.39	\$14.49	\$144.90	23	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0278 000	418 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0279 000	408 KINGS	\$594.75	\$47.25	\$472.50	75	\$0.00	\$0.00	\$0.00	0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0280 000	404 KINGS	\$190.58 \$594.75	\$17.33 \$47.25	\$173.25 \$472.50	27.5	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	·····	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$75.00	\$0.00 1 \$0.00
57 001 04 0281 000 57 001 04 0282 000	394 KINGS 390 KINGS	\$594.75	\$47.25	\$472.50 \$315.00	75 50	\$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	4	2 \$0.00
57 001 04 0282 000	390 KINGS 380 KINGS	\$248.25	\$15.75	\$315.00	25	\$0.00	\$0.00	\$0.00	0	·······	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	1 \$0.00
57 001 04 0283 000	368 KINGS	\$248.25	\$13.75	\$157.50	25	\$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0286 000	360 KINGS	\$0.00	\$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0287 000	354 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0288 000	346 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0289 000	332 KINGS	\$282.90	\$18.90	\$189.00	30	\$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0291 000	326 KINGS	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0292 301	318 KINGS	\$248.25	\$15.75	\$157.50	25	\$0.00	\$0.00	\$0.00	0	· • · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	.şş	1 \$0.00
57 001 04 0293 003	304 KINGS	\$607.13	\$48.38	\$315.00	50	\$0.00	\$168.75	25 \$0.00	0	4	\$0.00	\$0.00	\$0.00	·••••••••	1 \$0.00

57 001 04 0295 302	290 KINGS	\$173.25	\$15.75	\$157.50	25	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0297 000	284 KINGS	\$248.25	\$15.75	\$157.50		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0298 000	276 KINGS	\$248.25	\$15.75	\$157.50	25	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0299 000	270 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0300 000	262 KINGS	\$166.32	\$15.12	\$151.20	24	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0301 000	256 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0302 000	250 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0303 000	250 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0304 300	236 KINGS	\$1,352.93	\$116.18	\$1,086.75	172.5	0.00	\$0.00	\$75.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0306 300	241 KINGS	\$848.93	\$77.18	\$771.75	122.5	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0308 000	249 KINGS	\$248.25	\$15.75	\$157.50	25	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0309 000	257 KINGS	\$190.58	\$17.33	\$173.25	27.5	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0310 000	265 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0311 000	269 KINGS	\$111.38	\$10.13	\$0.00		0.00	\$101.25	15 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0312 000	279 KINGS	\$918.23	\$83.48	\$834.75		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0313 000	283 KINGS	\$0.00	\$0.00	\$0.00	·····	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0314 000	293 KINGS	\$346.50	\$31.50	\$315.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0315 000	299 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0316 000	305 KINGS	\$346.50	\$31.50	\$315.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0317 000	311 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0318 000	319 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0319 000	327 KINGS	\$768.00	\$63.00	\$630.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0321 000	327 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0322 000 57 001 04 0323 000	347 KINGS 353 KINGS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0323 000	365 KINGS	\$173.25	\$0.00 \$15.75	\$157.50		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0325 000	369 KINGS	\$0.00	\$15.75	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0325 000	375 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0327 000	383 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0328 000	389 KINGS	\$248.25	\$15.75	\$157.50		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0329 000	395 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0330 000	409 KINGS	\$152.46	\$13.86	\$138.60		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0331 000	411 KINGS	\$173.25	\$15.75	\$157.50		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0332 000	419 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0333 000	433 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0335 300	445 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0337 000	455 KINGS	\$0.00	\$0.00	\$0.00	0	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0338 000	461 KINGS	\$971.96	\$88.36	\$138.60	22	0.00	\$270.00	40 \$0.00	0	\$475.00 12	5 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0339 000	469 KINGS	\$166.32	\$15.12	\$151.20	24	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0340 000	473 KINGS	\$421.50	\$31.50	\$315.00	50	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0341 000	483 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0342 000	489 KINGS	\$173.25	\$15.75	\$157.50		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0343 000	499 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0344 000	503 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0345 000	509 KINGS	\$180.18	\$16.38	\$163.80		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0346 000	517 KINGS	\$187.11	\$17.01	\$170.10		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0347 000	523 KINGS	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0348 000 57 001 04 0349 000	531 KINGS 537 KINGS	\$0.00 \$512.82	\$0.00 \$46.62	\$0.00 \$466.20		0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0349 000	543 KINGS	\$173.25	\$46.62 \$15.75	\$466.20		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 001 04 0395 000	289-6TH	\$173.25	\$15.75	\$685.13		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0395 001	542 HIGHLAND	\$171.52	\$15.59	\$155.93		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0398 000	532 HIGHLAND	\$676.79	\$61.53	\$155.95	·····	0.00		\$0.00 8.75 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0400 002	522 HIGHLAND	\$371.25	\$33.75	\$151.20		0.00	\$337.50	50 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0403 000	506 HIGHLAND	\$577.43	\$45.68	\$456.75		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0405 002	506 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0408 000	490 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0410 000	486 HIGHLAND	\$421.50	\$31.50	\$315.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0412 000	476 HIGHLAND	\$1,192.13	\$108.38	\$330.75		0.00	\$297.00	44 \$0.00	0		2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0414 000	468 HIGHLAND	\$155.93	\$14.18	\$141.75		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0416 002	456 HIGHLAND	\$377.44	\$34.31	\$157.50		0.00		27.5 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0419 000	0 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 04 0420 000	442 HIGHLAND	\$173.25	\$15.75	\$157.50	25 \$	0.00	\$0.00		\$0.00	0	\$0.00	Ś	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0423 000	430 HIGHLAND	\$1,263.25	\$108.02	\$894.60		0.00	\$185.63	27.5	\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0425 000	424 HIGHLAND	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	Ś	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0428 000	400 HIGHLAND	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0432 000	396 HIGHLAND	\$358.88	\$32.63	\$157.50	25 \$	0.00	\$168.75	25	\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0433 000	390 HIGHLAND	\$346.50	\$31.50	\$315.00	50 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0434 301	390 HIGHLAND	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0434 302	376 HIGHLAND	\$631.13	\$50.56	\$387.45	61.5 \$	0.00	\$118.13	17.5	\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0436 000	366 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0437 000	360 HIGHLAND	\$265.58	\$17.33	\$173.25	27.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0438 301	352 HIGHLAND	\$632.36	\$57.49	\$456.75		0.00	\$118.13	17.5	\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0439 303	338 HIGHLAND	\$560.10	\$44.10	\$441.00	70 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0441 000	334 HIGHLAND	\$848.93	\$77.18	\$771.75	122.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0442 002	320 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0444 000	314 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0445 000	304 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0446 000	298 HIGHLAND	\$173.25	\$15.75	\$157.50		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0447 000	292 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0449 000	0 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0455 000	253 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0457 000	263 HIGHLAND	\$927.58	\$84.33	\$141.75		0.00	\$283.50	42		0	\$418.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0458 000	271 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00 \$0.00		\$0.00	0	\$0.00 \$0.00		0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
57 001 04 0459 000 57 001 04 0460 000	277 HIGHLAND 285 HIGHLAND	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00	\$0.00		\$0.00 \$0.00	0	\$0.00		0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
57 001 04 0460 000	285 HIGHLAND 293 HIGHLAND	\$376.20	\$0.00	\$173.25		0.00	\$168.75	25	\$0.00	0	\$0.00		0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0461 000	295 HIGHLAND	\$0.00	\$0.00	\$173.25		0.00	\$0.00	22	\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0463 302	311 HIGHLAND	\$398.48	\$36.23	\$362.25		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0465 000	321 HIGHLAND	\$397.25	\$29.30	\$292.95		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0466 000	327 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0467 000	333 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0468 000	343 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0469 000	347 HIGHLAND	\$258.65	\$16.70	\$166.95		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0470 000	355 HIGHLAND	\$86.63	\$7.88	\$78.75	12.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0471 000	363 HIGHLAND	\$641.03	\$58.28	\$582.75	92.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0472 000	369 HIGHLAND	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0473 001	369 HIGHLAND	\$889.28	\$74.03	\$740.25	117.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0473 303	383 HIGHLAND	\$86.63	\$7.88	\$78.75	12.5 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0475 000	389 HIGHLAND	\$837.30	\$69.30	\$693.00	110 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0476 000	397 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0477 000	401 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0478 000	419 HIGHLAND	\$1,382.43	\$125.68	\$189.00		0.00	\$573.75	85		0	\$494.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0479 000	419 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0480 000	419 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0483 000	431 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0485 000	437 HIGHLAND	\$956.45 \$200.48	\$86.95 \$18.23	\$0.00		0.00	\$337.50	50	\$0.00	0	\$532.00		0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 001 04 0487 002 57 001 04 0490 002	439 HIGHLAND 463 HIGHLAND	\$200.48	\$18.23	\$0.00 \$0.00		0.00	\$182.25 \$0.00	27	\$0.00 \$0.00	0	\$0.00 \$0.00		0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 04 0493 002	403 HIGHLAND 471 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0495 000	471 HIGHLAND 477 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0493 000	485 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0499 000	493 HIGHLAND	\$166.32	\$15.12	\$151.20		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0501 000	493 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0502 300	507 HIGHLAND	\$421.50	\$31.50	\$315.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 04 0505 002	523 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0508 000	531 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0511 000	547 HIGHLAND	\$207.90	\$18.90	\$189.00	30 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0512 000	547 HIGHLAND	\$0.00	\$0.00	\$0.00		0.00	\$0.00		\$0.00	0	\$0.00		0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0536 001	300 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0536 002	304 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0536 003	314 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0536 004	0 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0538 002	296 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$	0.00	\$0.00		\$0.00	0	\$0.00	\$	0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 04 0540 000	286 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0542 000	274 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0544 000	264 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0545 000	246 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 04 0547 301	246 RIVERSIDE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
57 001 04 0547 303 57 001 04 0549 300	210 RIVERSIDE 210 RIVERSIDE	\$0.00	\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
57 001 04 0551 000	780 NORTH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0021 000	344 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0023 001	348 BIDDLE	\$341.11	\$24.19	\$241.92 38		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 05 0023 002	356 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0023 003	368 BIDDLE	\$257.80	\$23.44	\$234.36 37		\$0.00	\$0.00	0	······	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0023 004 57 001 05 0025 000	122 RIVERBANK 376 BIDDLE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0025 000	384 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0027 300	410 BIDDLE	\$1,673.60	\$152.15	\$1,521.45 241		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0029 000	418 BIDDLE	\$83.16	\$7.56	\$75.60	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0030 000	430 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0031 000	440 BIDDLE	\$648.96	\$45.36		72 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$150.00 2	· · · · · · · · · · · · · · · · · · ·
57 001 05 0033 300 57 001 05 0034 000	462 BIDDLE 123 RIVERBANK	\$3,118.43 \$381.15	\$283.49 \$34.65	\$451.52 71. \$346.50	57 \$0.00 55 \$0.00	\$0.00 \$0.00	\$2,117.42 254.09 \$0.00	28.23		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0035 000	133 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0036 000	141 RIVERBANK	\$173.25	\$15.75		25 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0037 000	149 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0038 000	155 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0039 000	165 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0040 000 57 001 05 0041 000	173 RIVERBANK	\$173.25 \$204.99	\$15.75 \$18.64	\$157.50 \$186.35 29.	25 \$0.00 58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0042 000	179 RIVERBANK 193 RIVERBANK	\$204.99	\$0.00	\$186.55 29.	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0042 000	197 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0044 000	184 RIVERBANK	\$863.28	\$78.48	\$315.00	\$0.00	\$469.80 69.	5 \$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0045 000	182 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0046 000	172 RIVERBANK	\$169.79	\$15.44	\$154.35 24		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0047 000	164 RIVERBANK	\$0.00	\$0.00 \$15.12	\$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00 \$75.00 1	\$0.00 \$0.00
57 001 05 0048 000 57 001 05 0049 000	158 RIVERBANK 148 RIVERBANK	\$241.32 \$173.25	\$15.12		24 \$0.00 25 \$0.00	\$0.00	\$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 001 05 0050 000	140 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0051 000	130 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0052 000	126 RIVERBANK	\$343.04	\$31.19	\$311.85 49		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0053 000	127 RIVERBANK	\$675.68	\$61.43	\$614.25 97		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0054 000 57 001 05 0055 000	135 RIVERBANK 145 RIVERBANK	\$241.32 \$0.00	\$15.12 \$0.00	\$151.20 \$0.00	24 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 1 \$0.00	\$0.00 \$0.00
57 001 05 0056 302	159 RIVERBANK	\$169.79	\$15.44	\$154.35 24		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0058 000	169 RIVERBANK	\$376.46	\$27.41	\$274.05 43		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 05 0059 000	177 RIVERBANK	\$155.93	\$14.18	\$141.75 22	.5 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0060 000	181 RIVERBANK	\$318.78	\$28.98		46 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0061 000	176 RIVERBANK	\$1,074.17	\$90.83	\$908.33 144.		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 05 0062 000 57 001 05 0063 000	168 RIVERBANK 160 RIVERBANK	\$421.50 \$0.00	\$31.50 \$0.00	\$315.00 \$0.00	50 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 1 \$0.00	\$0.00 \$0.00
57 001 05 0063 000	152 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0065 300	134 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0067 000	128 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0068 001	340 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0068 004	354 2ND	\$561.63	\$44.24	\$246.65 39.		\$195.75 2		0		\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 05 0068 302 57 001 05 0070 000	340 2ND 362 2ND	\$0.00 \$952.39	\$0.00 \$79.76	\$0.00 \$645.75 102	0 \$0.00 .5 \$0.00	\$0.00 \$151.88 22.	\$0.00 5 \$0.00	0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$75.00 1	\$0.00 \$0.00
57 001 05 0070 000	372 2ND	\$952.59	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0072 000	380 2ND	\$251.72	\$16.07	\$160.65 25		\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 05 0073 000	380 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0074 000	416 2ND	\$173.25	\$15.75		25 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0075 000	424 2ND	\$138.60	\$12.60		20 \$0.00	\$0.00	\$0.00	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0076 000	436 2ND	\$339.57	\$30.87	\$308.70	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 05 0077 000	444 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0078 000	454 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0079 000	452 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0080 000	266 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0081 000	278 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0082 000 57 001 05 0083 000	288 RIVERBANK 294 RIVERBANK	\$173.25 \$0.00	\$15.75 \$0.00	\$157.50 \$0.00	25 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0083 000	304 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0084 000	312 RIVERBANK	\$1,567.67	\$135.70	\$894.60	142 \$0.00		\$0.00	0 \$0.00		\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 05 0086 000	322 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0087 000	334 RIVERBANK	\$356.90	\$32.45	\$324.45	51.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0088 000	346 RIVERBANK	\$1,505.90	\$136.90	\$0.00	0 \$0.00	\$837.00	24 \$0.00	0 \$532.00	14 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0089 000	354 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0090 000	366 RIVERBANK	\$265.58	\$17.33		27.5 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 05 0091 000	374 RIVERBANK	\$377.44	\$34.31	\$157.50	25 \$0.00		7.5 \$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0092 000	384 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0093 003 57 001 05 0093 303	349 RIVERBANK 339 4TH	\$2,115.38 \$0.00	\$192.31 \$0.00	\$1,923.08 30 \$0.00	05.25 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0095 002	344 4TH	\$1,100.14	\$100.01		102.5 \$0.00		2.5 \$0.00	0 \$0.00	4	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0095 002	336 4TH	\$265.58	\$100.01		27.5 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 05 0095 004	326 4TH	\$228.69	\$20.79	\$207.90	33 \$0.00	\$0.00	\$0.00	0 \$0.00	\$	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0095 301	349 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0096 301	414 RIVERBANK	\$598.95	\$54.45	\$220.50	35 \$0.00	\$324.00	48 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0097 000	426 RIVERBANK	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0098 000	436 RIVERBANK	\$248.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	L	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 05 0099 000	444 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0100 000	454 RIVERBANK	\$356.90	\$32.45		51.5 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0101 000 57 001 05 0102 000	464 RIVERBANK 476 RIVERBANK	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0102 000	486 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0104 000	498 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0105 301	508 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0106 303	516 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0107 000	528 RIVERBANK	\$155.93	\$14.18	\$141.75	22.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0108 001	532 RIVERBANK	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0108 002	349 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0108 003	349 6TH	\$554.40	\$50.40	\$504.00	80 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0108 004 57 001 05 0109 001	335 6TH 544 RIVERBANK	\$589.05 \$173.25	\$53.55 \$15.75	\$535.50 \$157.50	85 \$0.00 25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0105 001	547 RIVERBANK	\$360.36	\$32.76	\$327.60	52 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0226 304	435 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0227 000	537 RIVERBANK	\$884.19	\$80.38	\$299.25	47.5 \$0.00	\$504.56 74	.75 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0228 000	527 RIVERBANK	\$338.25	\$30.75	\$157.50	25 \$0.00	\$0.00	\$150.00	2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0229 000	517 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0230 000	507 RIVERBANK	\$183.65	\$16.70	\$166.95	26.5 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0231 000	497 RIVERBANK	\$488.81	\$44.44	\$157.50	25 \$0.00		2.5 \$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0232 000 57 001 05 0233 000	487 RIVERBANK 479 RIVERBANK	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0233 000	465 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0234 000	455 RIVERBANK	\$346.50	\$31.50	\$78.75	12.5 \$0.00		35 \$0.00	0 \$0.00	4	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0236 000	445 RIVERBANK	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0237 000	435 RIVERBANK	\$693.00	\$63.00	\$630.00	100 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0238 000	427 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0239 001	409 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0239 002	414 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0239 003	424 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0239 004	434 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0239 005 57 001 05 0242 001	446 4TH 409 4TH	\$0.00 \$1,201.13	\$0.00 \$102.38	\$0.00 \$1,023.75	0 \$0.00 162.5 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	÷	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$75.00	\$0.00 1 \$0.00
57 001 05 0242 001 57 001 05 0242 300	409 41H 447 4TH	\$1,201.13	\$102.38	\$1,023.75	0 \$0.00	\$0.00	\$0.00	0 \$0.00		\$0.00	\$0.00	\$75.00	\$0.00
57 001 05 0242 300	385 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0244 000	375 RIVERBANK	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	÷	\$0.00	\$0.00	\$0.00	\$0.00
		90.001	90.00	20.00			-0.00	\$0.00		÷0.00	+		

57 001 05 0245 000	365 RIVERBANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0246 000	355 RIVERBANK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0247 000	347 RIVERBANK	\$0.00	\$0.00	\$0.00 0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0248 000	335 RIVERBANK	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0249 000	325 RIVERBANK	\$185.63	\$16.88	\$0.00		\$168.75	25 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0250 000	313 RIVERBANK	\$173.25	\$15.75	\$157.50 25		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0251 000 57 001 05 0252 001	303 RIVERBANK 279 RIVERBANK	\$0.00 \$1,437.98	\$0.00 \$130.73	\$0.00 0 \$1,307.25 207.5	· ••••••••••••••••••••••••••••••••••••	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 05 0252 001	263 RIVERBANK	\$1,437.98	\$130.73	\$1,307.25 207.5		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0001 000	242 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0002 000	242 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0003 301	230 BONDIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0005 301	226 BONDIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0005 302	218 BONDIE	\$339.57	\$30.87	\$308.70 49		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0007 002	208 BONDIE	\$677.91	\$54.81	\$548.10 87	. {	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 06 0008 002	200 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0010 000	192 BONDIE	\$686.07	\$62.37	\$623.70 99		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0011 002	182 BONDIE	\$183.65	\$16.70	\$166.95 26.5		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0013 000 57 001 06 0014 000	176 BONDIE 168 BONDIE	\$183.65 \$0.00	\$16.70 \$0.00	\$166.95 26.5 \$0.00 0		\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 06 0015 000	162 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0016 000	152 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0018 000	146 BONDIE	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0019 000	140 BONDIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0020 000	134 BONDIE	\$34.65	\$3.15		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0021 000	130 BONDIE	\$698.70	\$56.70	\$567.00 90		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 06 0022 000	122 BONDIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0023 300	116 BONDIE	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0025 000 57 001 06 0027 000	544 BIDDLE 0 BIDDLE	\$2,756.16 \$0.00	\$250.56 \$0.00		\$0.00 \$0.00	\$2,505.60 \$0.00	371.2 \$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 06 0027 000	518 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0029 002	510 BIDDLE	\$1,086.10	\$85.10	\$851.00 135.08		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$150.00 2	\$0.00
57 001 06 0032 000	107 CLINTON	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0033 002	113 CLINTON	\$180.18	\$16.38	\$163.80 26	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0035 000	119 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0036 002	129 CLINTON	\$420.88	\$38.26	\$203.74 32.34		\$178.88	26.5 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0037 002	141 CLINTON	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0039 000	143 CLINTON	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0040 302 57 001 06 0042 304	153 CLINTON 175 CLINTON	\$456.15 \$1,334.34	\$34.65 \$114.49	\$346.50 55 \$989.60 157.08		\$0.00 \$155.25	\$0.00 23 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 1 \$75.00 1	\$0.00 \$0.00
57 001 06 0045 000	183 CLINTON	\$537.08	\$48.83	\$488.25 77.5		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0046 000	195 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0047 000	195 CLINTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0048 000	203 CLINTON	\$923.93	\$77.18	\$771.75 122.5	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 001 06 0050 000	215 CLINTON	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0051 301	221 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0052 302	221 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0053 000 57 001 06 0054 000	233 CLINTON 237 CLINTON	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 C	. (	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 06 0054 000	218 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0058 302	210 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0060 303	184 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0063 000	180 CLINTON	\$329.18	\$29.93	\$299.25 47.5		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0064 002	168 CLINTON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0066 000	162 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0067 000	152 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0068 000	144 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0069 302	126 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 06 0072 300 57 001 07 0001 002	120 CLINTON 544 CLINTON	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 C	. {	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 07 0001 002	534 CLINTON	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0003 001	522 CLINTON	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5,0010,0003000	522;001010		90.00 <u>-</u>			- JU.UU	; ,,,,,,,	3: 30.00;	90.00 <u>-</u>	.00.	; 90.00;	; 90.00;	; 90.00 ;

57 001 07 0006 002	516 CLINTON	\$291.06	\$26.46	\$264.60	42	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0009 000	496 CLINTON	\$768.00	\$63.00	\$630.00	100	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0011 002	480 CLINTON	\$1,108.58	\$80.33	\$803.25	127.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	3 \$0.00
57 001 07 0012 000	480 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0013 000	480 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0014 301	462 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0016 000	456 CLINTON	\$734.09	\$66.74	\$485.10	77	\$0.00	\$182.25	27	·····	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0018 000	444 CLINTON	\$1,116.29	\$101.48	\$78.75	12.5	\$0.00	\$518.06	76.75		0	\$418.00	11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0020 302 57 001 07 0022 303	426 CLINTON 422 CLINTON	\$185.63 \$0.00	\$16.88 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$168.75 \$0.00	25	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 07 0022 303	422 CLINTON 408 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0024 000	396 CLINTON	\$421.50	\$31.50	\$315.00	50	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0027 300	392 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0029 000	376 CLINTON	\$248.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0030 002	372 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0032 300	354 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0034 000	348 CLINTON	\$287.85	\$19.35	\$126.00	20	\$0.00	\$67.50	10	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0036 000	330 CLINTON	\$450.45	\$40.95	\$409.50	65	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0038 002	318 CLINTON	\$1,584.34	\$137.21	\$157.50	25	\$0.00	\$644.63	95.5		0	\$570.00	15 \$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0040 301	312 CLINTON	\$149.00	\$13.55	\$135.45	21.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0043 000	296 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0045 300	301 CLINTON	\$975.90	\$81.90	\$819.00	130	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0047 000 57 001 07 0048 000	307 CLINTON 313 CLINTON	\$0.00 \$173.25	\$0.00 \$15.75	\$0.00 \$157.50	0 25	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 07 0048 000	313 CLINTON 319 CLINTON	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0050 000	325 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0051 000	341 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0054 000	349 CLINTON	\$710.33	\$64.58	\$645.75	102.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0055 000	349 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0056 000	349 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0057 000	367 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0059 000	381 CLINTON	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0060 002	389 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0061 002	395 CLINTON	\$519.75	\$47.25	\$472.50	75	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0063 000	403 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0064 000 57 001 07 0065 300	403 CLINTON 421 CLINTON	\$0.00 \$173.25	\$0.00 \$15.75	\$0.00 \$157.50	25	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 07 0065 300	435 CLINTON	\$173.25	\$0.00	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0070 000	451 CLINTON	\$200.48	\$18.23	\$0.00	0	\$0.00	\$182.25	27		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0072 301	451 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0073 302	451 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0074 000	475 CLINTON	\$329.18	\$29.93	\$299.25	47.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0076 000	491 CLINTON	\$374.22	\$34.02	\$340.20	54	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0079 300	503 CLINTON	\$446.99	\$40.64	\$406.35	64.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0081 000	517 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0084 301	531 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0086 000	541 CLINTON	\$346.50	\$31.50	\$315.00	50	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0088 000	596 BONDIE	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0090 300 57 001 07 0092 000	582 BONDIE 572 BONDIE	\$0.00 \$173.25	\$0.00 \$15.75	\$0.00 \$157.50	0 25	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 07 0092 000	560 BONDIE	\$1/3.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 001 07 0094 300	552 BONDIE	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0097 000	546 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0098 000	536 BONDIE	\$536.33	\$48.76	\$308.70	49	\$0.00	\$178.88	26.5	\$\$	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0100 300	522 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0102 300	506 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0105 000	454 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0106 000	448 BONDIE	\$744.98	\$67.73	\$299.25	47.5	\$0.00	\$378.00	56		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0107 000	448 BONDIE	\$75.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0109 300	422 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0111 000	412 BONDIE	\$363.83	\$33.08	\$330.75	52.5	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0113 001	390 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 001 07 0113 002	388 BONDIE	\$2,079.00	\$189.00	\$1,890.00	300	\$0.00	\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0115 000	388 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0116 000	382 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0118 000	366 BONDIE	\$622.47	\$49.77	\$497.70	79	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 001 07 0120 301	350 BONDIE	\$305.66	\$27.79	\$126.00	20	\$0.00	\$151.88		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 07 0122 302 57 001 07 0125 000	334 BONDIE 316 BONDIE	\$346.50 \$207.90	\$31.50 \$18.90	\$315.00 \$189.00	50 30	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 99 0001 702	110 CLINTON	\$207.90	\$0.00	\$185.00	0	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 99 0002 000	100 CLINTON	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0099 000	600 BIDDLE	\$13,293.43	\$1,201.68	\$5,622.75	892.5	\$0.00	\$0.00		\$5,140.00	616.8	68.53		33 \$0.00	\$0.00	\$0.00	\$75.00	1 \$0.00
57 004 01 0101 000	112 BENNETT	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0102 000	120 BENNETT	\$1,205.34	\$109.58	\$141.75	22.5	\$0.00	\$498.02	73.78	\$0.00		0	\$456.00	12 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0104 000	138 BENNETT	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0107 000	148 BENNETT	\$200.97	\$18.27	\$182.70	29	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0108 000	156 BENNETT	\$580.39	\$52.76	\$527.63	83.75	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0109 000	162 BENNETT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 01 0111 301 57 004 01 0113 000	178 BENNETT 184 BENNETT	\$0.00 \$173.25	\$15.75	\$157.50	25	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 004 01 0113 000	196 BENNETT	\$519.75	\$47.25	\$472.50	75	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0114 002	204 BENNETT	\$183.65	\$16.70	\$166.95	26.5	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0117 002	210 BENNETT	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0118 002	218 BENNETT	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0119 303	226 BENNETT	\$135.14	\$12.29	\$122.85	19.5	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0123 002	248 BENNETT	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0124 002	252 BENNETT	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0126 000	251 BONDIE	\$0.00 \$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00 \$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0127 301 57 004 01 0127 303	245 BONDIE 239 BONDIE	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 01 0129 310	237 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0130 001	227 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0131 304	221 BONDIE	\$405.41	\$36.86	\$368.55	58.5	\$0.00	\$0.00	1	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0132 305	209 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0136 000	191 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0138 000	173 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0140 000	167 BONDIE	\$173.25	\$15.75	\$157.50	25	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 004 01 0141 000 57 004 01 0142 000	163 BONDIE 163 BONDIE	\$121.28 \$0.00	\$11.03 \$0.00	\$110.25 \$0.00	17.5 0	\$0.00 \$0.00	\$0.00 \$0.00	÷	\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 01 0142 000	151 BONDIE	\$519.75	\$47.25	\$472.50	75	\$0.00	\$0.00		\$0.00		0	• • • • • • • • • • • • • • • • • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0144 301	151 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0144 304	137 BONDIE	\$517.29	\$33.39	\$333.90	53	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$150.00	2 \$0.00
57 004 01 0147 000	127 BONDIE	\$159.60	\$14.51	\$145.09	23.03	\$0.00	\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0148 000	119 BONDIE	\$152.81	\$13.89	\$138.92	22.05	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 01 0149 000	113 BONDIE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0067 302	605 6TH	\$675.68	\$61.43	\$614.25	97.5	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0069 002 57 004 02 0071 300	621 6TH 629 6TH	\$346.50 \$166.32	\$31.50 \$15.12	\$315.00 \$151.20	50 24	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 02 0071 300	634 LINCOLN	\$106.32	\$15.12	\$151.20	24	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0074 000	628 LINCOLN	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0075 000	616 LINCOLN	\$987.53	\$89.78	\$897.75	142.5	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0077 300	604 LINCOLN	\$346.50	\$31.50	\$315.00	50	\$0.00	\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0079 300	605 LINCOLN	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0082 302	631 LINCOLN	\$2,083.95	\$189.45	\$1,354.50	215	\$0.00	\$540.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0084 303	643 LINCOLN	\$242.55	\$22.05	\$220.50	35	\$0.00	\$0.00	÷	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0085 301	630 5TH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 02 0087 000 57 004 02 0091 000	610 5TH 441 BONDIE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
57 004 02 0091 000	621 5TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0095 300	627 5TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0097 000	632 4TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0098 002	626 4TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0099 303	612 4TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	·* · · · · · · · · · · · · · · · · · ·	\$0.00		0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0101 303	606 4TH	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 004 02 0103 000	603 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0104 000	621.4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0105 000	621 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0107 000	631 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0109 300	632 GARFIELD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0111 000	616 GARFIELD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0113 000	608 GARFIELD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0115 000	0 GARFIELD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 02 0117 000	627 GARFIELD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 03 0001 000	718 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 03 0002 000	702 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 03 0003 301	0 LABADIE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 04 0001 303	646 BIDDLE	\$1,689.13	\$153.56	\$1,198.07 19	90.17 \$0.00	\$337.50	50 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 04 0006 000	160 LABADIE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0264 000	641 6TH	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0265 002	651 6TH	\$438.08	\$39.83	\$0.00	0 \$0.00		59 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0267 002	661 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0269 001	679 6TH	\$166.32	\$15.12	\$151.20	24 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0271 300	689 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0273 300	699 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0275 300	707 6TH	\$1,153.35	\$104.85	\$157.50	25 \$0.00		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0276 302	723 6TH	\$1,881.00	\$171.00	\$630.00	100 \$0.00		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0277 300	720 LINCOLN	\$1,697.85	\$154.35	\$1,543.50	245 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0278 002	704 LINCOLN	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0280 300	694 LINCOLN	\$0.00 \$346.50	\$0.00 \$31.50	\$0.00	0 \$0.00 50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
57 004 06 0283 002	668 LINCOLN			\$315.00		\$0.00				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
57 004 06 0286 002	652 LINCOLN	\$173.25	\$15.75	\$157.50			\$0.00		\$0.00		<u>.</u>	\$0.00	\$0.00
57 004 06 0288 002	640 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0291 303 57 004 06 0293 301	647 LINCOLN 653 LINCOLN	\$433.13 \$0.00	\$39.38 \$0.00	\$393.75 \$0.00	62.5 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 06 0295 000	669 LINCOLN	\$304.43	\$27.68		22.5 \$0.00		20 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0295 000	669 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0297 000	669 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0298 000	695 LINCOLN	\$138.60	\$12.60	\$126.00	20 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0300 300	705 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0303 001	700 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0303 303	708 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0306 000	690 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0308 002	682 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0309 002	672 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0311 000	662 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0313 000	646 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0316 000	643 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0318 000	655 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0320 300	667 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0323 000	689 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0325 002	705 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0328 002	699 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0329 000	708 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0331 000	702 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0332 002	686 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0334 000	680 4TH	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0335 301	668 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0335 302	672 4TH 654 4TH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 06 0338 000 57 004 06 0340 000	654:41H 642:4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0340 000	642:41H 649:4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0342 000	649:4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0343 000	649 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0344 000	661 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0345 000	675 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0349 000	685 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 00 0549 000	: 000;410	÷ 20.00	ŞU.UU	÷0.00	0: 00.00;	: 30.00	; 50.00	; 0; 30.00;					90.00 <u>-</u>

57 004 06 0351 300	699 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0353 000	709 4TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0355 001	700 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0355 002	710 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0357 000	690 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0361 300	656 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0365 000	650 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0366 002 57 004 06 0367 000	640 GARFIELD 646 GARFIELD	\$0.00 \$0.00	\$0.00 \$0.00		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 06 0367 000	641 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 06 0373 000	0 GARFIELD	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0016 000	822 BIDDLE	\$919.23	\$69.93	\$699.30 11		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$150.00 2	
57 004 07 0018 001	806 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0018 002	115 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0019 001	750 BIDDLE	\$658.35	\$59.85	\$598.50	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0020 001	740 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 001	0 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 002	0 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 003	0 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 004 57 004 07 0031 006	398 ST JOHNS 404 ST JOHNS	\$0.00 \$0.00	\$0.00 \$0.00		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 07 0031 006	404 ST JOHNS 412 ST JOHNS	\$0.00	\$0.00		0 \$0.00 0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 007	412 ST JOHNS 424 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 008	434 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0031 010	446 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0032 001	452 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0032 002	510 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0032 311	590 ST JOHNS	\$173.25	\$15.75	\$157.50 2	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0032 312	580 ST JOHNS	\$421.50	\$31.50		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 07 0032 313	570 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0032 314	560 ST JOHNS	\$1,504.80	\$136.80	\$693.00 11			100 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0035 001 57 004 07 0035 002	0 ST JOHNS	\$0.00 \$0.00	\$0.00 \$0.00		0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 07 0035 002	0 ST JOHNS 931 ST JOHNS	\$0.00	\$0.00		0 \$0.00 0 \$0.00	\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 004 07 0036 001	0 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0039 001	597 ST JOHNS	\$173.25	\$15.75		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0039 003	537 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0039 004	525 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0039 005	509 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0040 002	441 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0040 003	425 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0040 006	395 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0040 300	413 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0042 001	728 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0042 002 57 004 08 0057 002	708 BIDDLE 144 ST JOHNS	\$1,064.10 \$0.00	\$96.74 \$0.00	\$967.37 153.5 \$0.00	5 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 08 0057 002	125 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0062 000	131 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0063 000	139 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0064 000	145 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0065 300	153 ST JOHNS	\$173.25	\$15.75	\$157.50 2	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0066 300	161 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0067 300	167 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0069 001	185 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 08 0070 000	193 ST JOHNS	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0001 301	850 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0003 000 57 004 10 0005 000	854 BIDDLE 930 BIDDLE	\$0.00 \$2,557.59	\$0.00 \$232.51	\$0.00 \$907.58 144.0	- ;	\$0.00 \$1,417.50	\$0.00 210 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 10 0009 000	940 BIDDLE	\$2,557.59	\$232.51		0 \$0.00	\$1,417.50	\$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0009 000	960 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0013 000	960 BIDDLE	\$340.44	\$24.13		0 \$0.00		5.75 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0013 000	960 BIDDLE	\$0.00	\$0.00		0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	500 515552	, ço.oo	90.001	\$0.00			, <del>,</del> , , , , , , , , , , , , , , , , ,	-, 0000	90.00	90.00	, 90.00 j	, ,,	+ 5100

57 004 10 0015 000	960 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0016 301	994 BIDDLE	\$1,165.28	\$105.93	\$1,059.35 16	58.15 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0018 302	994 BIDDLE	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0019 301	963 1ST	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0022 000	102 GODDARD	\$315.32	\$28.67	\$286.65	45.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0023 301	108 GODDARD	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0024 303	120 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0026 302	126 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0027 303	138 GODDARD	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0029 000 57 004 10 0030 000	202 GODDARD 220 GODDARD	\$343.04	\$31.19	\$0.00 \$311.85	0 \$0.00 49.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 10 0030 000	240 GODDARD	\$415.80	\$37.80	\$378.00	49.5 \$0.00 60 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0036 000	302 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0037 000	306 GODDARD	\$336.11	\$30.56	\$305.55	48.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0038 000	314 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0039 000	320 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0040 000	326 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0041 000	332 GODDARD	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0042 000	338 GODDARD	\$311.85	\$28.35	\$283.50	45 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0043 000	346 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0044 000	959 JAMES	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0045 000	939 JAMES	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0050 000	0 PERRY	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0051 001	0 PERRY	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0051 002	317 PERRY	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0053 000	303 PERRY	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0055 000	922 3RD	\$180.18	\$16.38	\$163.80	26 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0057 000	946 3RD	\$583.94	\$46.27		73.44 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0058 000	946 3RD 950 3RD	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 10 0059 000 57 004 10 0060 000	956 3RD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0061 000	957 3RD	\$180.18	\$16.38	\$163.80	26 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0062 000	951 3RD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0063 000	945 3RD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0064 000	931 3RD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0067 000	239 PERRY	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0068 002	231 PERRY	\$433.13	\$39.38	\$393.75	62.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0069 002	227 PERRY	\$92.81	\$8.44	\$0.00	0 \$0.00	\$84.38 12.	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0071 000	215 PERRY	\$743.75	\$60.80	\$607.95	96.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0072 000	207 PERRY	\$2,615.15	\$230.92	\$1,178.10	187 \$0.00	\$523.13 77.		0 \$608.00	16 \$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0074 300	932 2ND	\$428.43	\$32.13	\$321.30	51 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	
57 004 10 0076 000	936 2ND 942 2ND	\$0.00 \$0.00	\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
57 004 10 0077 000 57 004 10 0078 000	942 2ND 948 2ND	\$0.00 \$173.25	\$0.00 \$15.75	\$0.00 \$157.50	0 \$0.00 25 \$0.00	\$0.00 \$0.00	\$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
57 004 10 0078 000	948 2ND 956 2ND	\$214.83	\$19.53	\$195.30	31 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0079 000	955 2ND	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0081 000	951 2ND	\$200.97	\$18.27	\$182.70	29 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0082 000	945 2ND	\$255.18	\$16.38	\$163.80	26 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0083 000	933 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0084 000	933 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0085 000	927 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0086 000	139 PERRY	\$1,203.36	\$95.76	\$957.60	152 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$150.00 2	
57 004 10 0087 000	133 PERRY	\$747.21	\$61.11	\$611.10	97 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0089 303	121 PERRY	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0091 305	103 PERRY	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0093 000	926 1ST	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0095 300	944 1ST	\$287.60	\$26.15 \$23.31	\$261.45 \$233.10	41.5 \$0.00 37 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
57 004 10 0097 314 57 004 10 0099 000	954 1ST 955 1ST	\$256.41 \$0.00	\$23.31	\$233.10 \$0.00	37 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
57 004 10 0099 000 57 004 10 0100 300	955 151 947 1ST	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0100 300	939 1ST	\$173.25	\$15.75	\$157.50	25 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0102 000	935 1ST	\$0.00	\$15.75	\$137.30	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2, 004 10 0102 201	10110	ŞU.UU	ŞU.UU	90.00 j	0: 30.00;	: 20.00	÷ 0.00	: 0: 30.00	30.00	; JU.UU	; 90.00 ;		; JU.UU;

57 004 10 0103 303	929 1ST	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0105 300	93 PERRY	\$173.25	\$15.75	\$157.50		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0107 300	85 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0109 000 57 004 10 0110 000	84 PERRY 86 PERRY	\$332.64 \$0.00	\$30.24 \$0.00	\$302.40 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 10 0110 000	88 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0112 000	92 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0113 000	96 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0114 002	100 PERRY	\$110.88	\$10.08	\$100.80		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0116 301	116 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0118 002 57 004 10 0120 000	128 PERRY 134 PERRY	\$0.00 \$431.90	\$0.00 \$32.45	\$0.00 \$324.45		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$75.00 1	\$0.00 \$0.00
57 004 10 0120 000	134 PERRY	\$162.86	\$14.81	\$148.05		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0122 000	144 PERRY	\$487.34	\$37.49	\$374.85		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	· · · · · · · · · · · · · · · · · · ·
57 004 10 0123 000	152 PERRY	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0124 002	210 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0125 002	216 PERRY	\$584.36	\$46.31	\$463.05		.00	\$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$75.00 1	\$0.00
57 004 10 0127 002 57 004 10 0129 000	230 PERRY 240 PERRY	\$173.25 \$0.00	\$15.75 \$0.00	\$157.50 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00	0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 10 0129 000	240 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0133 001	310 PERRY	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 10 0135 000	322 PERRY	\$590.29	\$53.66	\$0.00	0 \$0	.00	\$536.63 79		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0079 301	881 4TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0083 304 57 004 19 0086 305	847 4TH 839 4TH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 19 0086 305	839:41H 838:4TH	\$0.00	\$0.00	\$0.00	·····	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0089 000	862 4TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0091 303	870 4TH	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0093 002	888 4TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0095 000	908 4TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0096 000 57 004 19 0097 001	908 4TH 908 4TH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 19 0097 001	414 GODDARD	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 19 0098 002	406 GODDARD	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0001 000	889 6TH	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0002 002	881 6TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0003 002	873 6TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0004 002 57 004 20 0006 002	865 6TH 857 6TH	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 20 0007 002	849 6TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0008 002	843 6TH	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0010 002	835 6TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0011 302	831 6TH	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0012 000 57 004 20 0013 002	826 LINCOLN 832 LINCOLN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 20 0013 002	840 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0015 002	848 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0016 002	854 LINCOLN	\$330.00	\$30.00	\$0.00	0 \$0	.00	\$0.00	\$300.00	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0017 002	862 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0019 002	870 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0020 002 57 004 20 0021 002	878 LINCOLN 886 LINCOLN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00 .00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 20 0023 000	887 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0024 000	879 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0025 002	871 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0026 002	865 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0027 002 57 004 20 0029 002	857 LINCOLN 849 LINCOLN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		.00	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 20 0029 002	849 LINCOLN 841 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
57 004 20 0030 002	833 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0032 002	825 LINCOLN	\$0.00	\$0.00	\$0.00		.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0034 300	826 5TH	\$0.00	\$0.00	\$0.00	0 \$0	.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 004 20 0035 304	850 STH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0038 000	864 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0039 000	874 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0040 000	882 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 20 0041 303 57 004 21 0010 000	891 5TH 522 ST JOHNS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 21 0010 000	534 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 21 0012 000	542 ST JOHNS	\$1,170.68	\$106.43	\$693.00	110 \$0.00		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 27 0001 001	589 ST JOHNS	\$606.38	\$55.13		87.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 27 0001 002	579 ST JOHNS	\$111.38	\$10.13	\$0.00	0 \$0.00	\$101.25 1	5 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 27 0002 002	571 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 27 0003 002	563 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 27 0004 002 57 004 28 0001 000	555 ST JOHNS 426 GODDARD	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 28 0002 300	448 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 28 0004 301	923 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 28 0005 303	907 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0001 000	506 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0002 000	506 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0004 000 57 004 29 0005 000	522 GODDARD 524 GODDARD	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 29 0005 000	925 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0007 302	901 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0009 000	897 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0010 000	890 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0011 302	908 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 29 0012 305	922 5TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0001 000 57 004 30 0003 001	540 GODDARD 550 GODDARD	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 30 0003 001	0 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0005 000	560 GODDARD	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0006 300	927 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0007 302	925 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0008 000	905 6TH	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0009 000 57 004 30 0010 000	895 6TH 894 LINCOLN	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 30 0010 000	902 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0012 000	910 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 30 0013 000	924 LINCOLN	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0023 001	710 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0024 001	720 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0025 001 57 004 33 0026 001	730 2ND 740 2ND	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 33 0027 001	750 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0028 001	760 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0029 001	770 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0030 001	780 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0031 001	790 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0032 001 57 004 33 0033 001	180 ST JOHNS 190 ST JOHNS	\$72.77 \$0.00	\$6.62 \$0.00	\$66.15 \$0.00	10.5 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 004 33 0033 001 57 004 33 0034 001	200 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0052 001	210 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0053 001	230 ST JOHNS	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0054 001	240 ST JOHNS	\$363.83	\$33.08		52.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0055 001	711 2ND	\$142.07	\$12.92		20.5 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0056 001	721 2ND 741 2ND	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
57 004 33 0057 001 57 004 33 0058 001	741 2ND 731 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00 0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
57 004 33 0059 000	751 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0060 000	761 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0061 000	781 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0062 000	771 2ND	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 004 33 0063 000	200 LABADIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0064 000	206 LABADIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0065 000	224 LABADIE	\$0.00	\$0.00	\$0.00 0	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0066 000	230 LABADIE	\$162.86	\$14.81	\$148.05 23.5		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0067 000	212 LABADIE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 33 0068 000	218 LABADIE	\$0.00	\$0.00	\$0.00	. {	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0017 001	211 BIDDLE	\$0.00	\$0.00	\$0.00 0	· • • • • • • • • • • • • • • • • • • •	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0018 001 57 001 01 0019 001	223 BIDDLE 233 BIDDLE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 C \$0.00 C		\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 01 0020 001	245 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0021 308	255 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0021 309	263 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0023 001	273 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0024 001	285 BIDDLE	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0025 001	291 BIDDLE	\$0.00	\$0.00	\$0.00 C	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0026 001	301 BIDDLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 01 0027 001	315 BIDDLE	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0019 001	341 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0018 001	355 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0023 002	356 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0016 301	361 BIDDLE	\$3,654.33	\$332.21	\$1,360.80 216		\$1,467.32 217.3		0 \$494.00 13		\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0014 001	389 BIDDLE	\$2,299.37	\$209.03	\$2,090.34 331.8		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0013 003 57 001 08 0019 000	407 BIDDLE 409 BIDDLE	\$207.90 \$0.00	\$18.90 \$0.00	\$189.00 30 \$0.00 0		\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 08 0019 000	409 BIDDLE 411 BIDDLE	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0017 000	413 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0016 000	415 BIDDLE	\$0.00	\$0.00	\$0.00	. {	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0015 000	417 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0014 000	419 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0013 000	421 BIDDLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0012 000	423 BIDDLE	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0010 302	425 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 999 00 1884 100	425 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0011 000	427 BIDDLE	\$0.00	\$0.00	\$0.00	•••••••••••••••••••••••••••••••••••••••	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0010 000	429 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0009 000 57 001 08 0008 000	431 BIDDLE 433 BIDDLE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 C	. <b>.</b>	\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 001 08 0007 000	435 BIDDLE 435 BIDDLE	\$0.00	\$0.00	\$0.00	. {	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0007 000	435 BIDDLE 437 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0005 000	439 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0004 000	441 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0003 000	443 BIDDLE	\$444.91	\$40.45	\$404.46 64.2	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0002 000	445 BIDDLE	\$0.00	\$0.00	\$0.00 0	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 08 0001 000	447 BIDDLE	\$0.00	\$0.00	\$0.00 C	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 999 00 3228 001	462 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0008 001	467 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0009 003	467 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 999 00 2122 000	467 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0007 001 57 999 00 2642 000	471 BIDDLE 471 BIDDLE	\$270.27 \$0.00	\$24.57 \$0.00	\$245.70 39 \$0.00 0		\$0.00 \$0.00	\$0.00 \$0.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
57 999 00 2642 000	471 BIDDLE 471 BIDDLE	\$0.00	\$0.00 \$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0006 002	507 BIDDLE	\$593.54	\$53.96	\$0.00 0		\$0.00	\$539.58 64.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0004 001	525 BIDDLE	\$3,256.98	\$296.09	\$1,844.64 292.8	. <b>.</b>	\$0.00	\$1,116.25 133.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0001 001	553 BIDDLE	\$0.00	\$0.00	\$0.00	· • • • • • • • • • • • • • • • • • • •	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 008 99 0001 000	627 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 001 05 0002 003	653 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 008 99 0002 000	653 BIDDLE	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 008 99 0003 000	693 BIDDLE	\$0.00	\$0.00	\$0.00 C		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 999 00 3214 001	693 BIDDLE	\$696.36	\$63.31	\$226.80 36		\$0.00	\$406.25 48.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 008 99 0004 000	711 BIDDLE	\$0.00	\$0.00	\$0.00 0		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0011 001	725 BIDDLE	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
57 004 07 0012 001	733 BIDDLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

57 004 07 0012 002	739 BIDDLE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
57 004 07 0041 003	749 BIDDLE	\$548.86	\$49.90	\$498.96	79.2	\$0.00	\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
57 999 00 3698 007	749 BIDDLE	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00		\$0.00		0	\$0.00	1	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
57 004 07 0013 001	811 BIDDLE	\$2,120.58	\$192.78	\$1,927.80	306	\$0.00	\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
57 001 04 0230 000	701 EMMONS	\$2,971.96	\$263.36	\$453.60	72	\$0.00	\$1,458.00	216	\$0.00		0	\$722.00	19	\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00
57 004 31 0185 300	159 BENNETT	\$814.28	\$74.03	\$740.25	117.5	\$0.00	\$0.00		\$0.00		0	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00
57 008 99 0005 000	1609 BIDDLE	\$9,368.91	\$810.81	\$8,108.10	1287	\$0.00	\$0.00		\$0.00		0	\$0.00	. I	\$0.00		\$0.00		\$0.00	\$450.00	6	\$0.00
57 004 21 0013 000	721 LINCOLN	\$1,558.08	\$134.83	\$315.00	50	\$0.00	\$425.25	63	\$0.00		0	\$608.00	16	\$0.00		\$0.00		\$0.00	\$75.00	1	\$0.00
TOTAL SPEC	CIAL ASSESSED	\$251,299.47	\$22,156.77	\$162,864.32	25851.5	\$0.00	0 \$38,088.63	5642.76	\$10,050.75 1	143.09	134	\$10,564.00	278	\$0.00	0	\$0.00	0	\$0.00	0 \$7,575.00	101	\$0.00 0

	4 INCH R&R @ \$6.25	4 INCH R&R SF	4 INCH Remove Only @ \$1.25	4 INCH Remove Only SF	6 INCH R&R @ \$7.15	6 INCH R&R SF	8 INCH R&R @ \$73.00 SQYD	8 INCH R&R SQFT	8 INCH R&R SQYD	INTEGRAL OR HEADER CURB R&R @ \$35.00	INTEGRAL OR HEADER CURB R&R LF	ADA RAMP @ \$60	ADA RAMP	MAN HOLE ADJ @ \$550.00	MAN HOLE ADJ	SHUT OFF ADJ @ \$200.00	SHUT OFF ADJ	ROOT GRIND @ \$150	ROOT GRIND	SAW CUT @ \$3.00	SAW CUT LF
2019	76558.53	12272.07 \$	5 -	0	\$ 7,595.23	1062.27	\$ 1,371.83	169.13	18.79222222	\$ 637.00	18.2	\$ 1,200.00	20	\$ 550.00	1	\$ -	0	\$ 4,800.00	32	0	0
2018	49453.19	7912.51	12.5	10	8862.9255	1239.57	11506.26	1418.6	157.62	630	18	2100	45	550	1	400	2	2250	15	48	16
TOTAL	126011.7	20184.58	12.5	10	16458.156	2301.84	12878.092	1587.7	176.4122222	1267	36.2	3300	65	1100	2	400	2	7050	47	48	16

### <u>CITY OF WYANDOTTE</u> REQUEST FOR COUNCIL ACTION

### **MEETING DATE: 4/25/2022**

### AGENDA ITEM #<u>16</u>

### **ITEM:** Alley Vacation between Cherry Street and Plum Street West of 3rd Street

**PRESENTER:** Gregory J. Mayhew, City Engineer

### INDIVIDUALS IN ATTENDANCE: n/a

**BACKGROUND:** The Engineering Department received a petition from 3628 3rd Street and 335 Cherry to vacate the 20 foot wide alley running north/south between Cherry Street and Plum Street west of 3rd Street adjacent to their properties. See attached petition and map indicating the area to be vacated. A review of the alley way indicates that there is a sewer present, which can be accessed and maintained through manholes not located in the alley vacation. Municipal Service has reviewed the alley and does not object to this alley vacation.

There is a moratorium on alley vacations. However, the City has allowed vacations where access to utilities is not limited. In this case, access would not be limited.

If you concur with this vacation, the proper resolution has been prepared for your consideration.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in matching tools and efforts to the conditions in city neighborhoods; and tracking infrastructure conditions in all neighborhoods.

# <u>ACTION REQUESTED:</u> Approve the vacation of the portion of the north/south alley between Cherry Street and Plum Street west of 3rd Street.

### BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

**IMPLEMENTATION PLAN:** Adopt the Resolution to schedule the required hearing.

### **LIST OF ATTACHMENTS:**

- 1. Petition for Vacation
- 2. Alley Vacation Cherry-Plum West of 3rd

### **RESOLUTION**

Item Number: #16 Date: April 25, 2022

### RESOLUTION by Councilperson

### RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate with easement the twenty (20) foot wide public alley between Cherry Street and Plum Street west of 3<sup>rd</sup> Street in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The north south alley abutting the south 40 feet of Lot 4, the north 40 feet of Lot 7, and a triangular portion beginning at a point on the SW corner of Lot 7, then north 10 feet, then west 10 feet to the centerline of the alley, then SE at a 45° angle to the point of beginning, of the Subdivision of Blocks No. 110 and 131, Block 110, City of Wyandotte, as recorded in Liber 1, Page 309, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, May 23, 2022, at 7:00 p.m., in the Council Chambers of Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacating of said described land as a public alley.

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

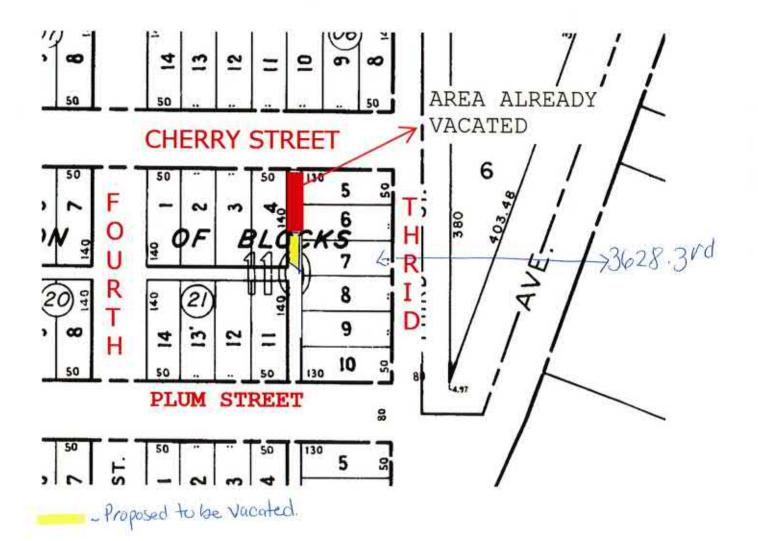
YEAS	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



## City of Wyandotte General Petition

City Clerk's Office 3200 Biddle Avenue Wyandotte, MI 48192 Ph: (734) 324-4560 Fax: (734) 556-3131

Date:	4/4/22			Tax. (754) 550-5151
Action petitioned for		d City Council Members: signed citizens, most respect 3 3rd ST	fully petition your Honorable Body to <u>Valate</u>	illey directly backing up
Printed Name	Section and sector	Signature	Address	Date
Kevin Peters		line	3628 3rd St	4/4/22
Kelsey Hanr	74	Kelsen the	335 Cherry St.	4/4/22
gove hocher	(à	Jen	3628 3rd St 335 Cherry St. 335 Cherry St	4/4/22
V			0	
I, the undersigned circulate	or of the above petit	tion, assert that I am qualified	circulator that signs as such or any person who signs a name other than I to circulate this petition, that each signature on the uine signature of the person purporting to sign said	e petition was signed in my presence,
Circulator:	Kevin Pe-	fers	Phone:	
Address:	3628 3		Date: 4	4/22



### NOTICE OF HEARING OF OBJECTIONS TO THE

### PROPOSED VACATION AND ABOLISHMENT OF AN ALLEY

### IN THE CITY OF WYANDOTTE

NOTICE IS HEREBY GIVEN that the Council of the City of Wyandotte has heretofore determined that it is advisable and necessary to vacate with easement the twenty (20) foot public alley located south of Cherry Street and north of Plum Street and west of 3<sup>rd</sup> Street in the City of Wyandotte, Wayne County, Michigan.

That said Council will meet on Monday, May 23, 2022, at 7:00 P.M., Local Time, in the Council Chambers in the City Hall of said City, 3200 Biddle Avenue, Wyandotte, Michigan, to hear objections to the proposed vacating of said described land as a public alley, in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The north south alley abutting the south 40 feet of Lot 4, the north 40 feet of Lot 7 and a triangular portion beginning at a point on the SW corner of Lot 7, then north 10 feet, then west 10 feet to the centerline of the alley, then SE at a 45° angle to the point of beginning of the Subdivision of Blocks No. 110 and 131, Block 110 (T.3S., R.11E.) now City of Wyandotte, Wayne Co., Mich. As recorded in Liber 1, Page 309, Wayne County Records.

Dated at Wyandotte, Michigan, this day of , 2022.

LAWRENCE S. STEC City Clerk City of Wyandotte

## **Guide Sheet**

## **FINAL READING OF AN ORDINANCE**

#1524

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 240 ANTOINE FROM TWO FAMILY RESIDENTIAL DISTRICT (RT) TO PLANNED DEVELOPMENT (PD)

### **RESOLUTION**

Item Number: #17 Date: April 25, 2022

RESOLUTION by Councilperson

### Final Reading #1524

### AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 240 ANTOINE FROM TWO FAMILY RESIDENTIAL DISTRICT (RT) TO PLANNED DEVELOPMENT (PD)

THE CITY OF WYANDOTTE ORDAINS:

### Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lots 5 to 9 including also Vacated Alley 18 feet wide adjacent to Lots 5 and 6 also Vacated Alley 18 feet wide adjacent to Westerly line of Lots 6 and 7 Antoine Labadie's Subdivision.

Tax ID #: 57-007-03-0005-000 Commonly Known As: 240 Antoine, Wyandotte, MI 48192

be and is hereby rezoned from Two Family Residential District (RT) to Planned Development District (PD)

### Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No. 301

### Section 3. Severability.

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

### Section 4. Effective Date.

This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

### **BILLS & ACCOUNTS**

04/13/2022

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11096						
101-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	9,955.38	11096
101-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	18,307.76	11096
499-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	188.50	11096
499-000-228-010 Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	44.08	11096
525-000-228-010 Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	82.08	11096
525-000-228-010 Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 4/10/22	04/13/22	350.90	11096
		Total For Check 11096			28,928.70	
Check 11097						
101-000-231-070 P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 4/10/22	04/13/22	2,509.50	11097
101-000-231-070 P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 4/10/22	04/13/22	645.00	11097
		Total For Check 11097			3,154.50	
Check 11098						
101-000-228-021 Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 4/10/22	04/13/22	12,351.37	11098
499-000-228-021 Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 4/10/22	04/13/22	36.02	11098
525-000-228-021 State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 4/10/22	04/13/22	84.15	11098
		Total For Check 11098	, , , ,		12,471.54	
Ch 1 44000						
Check 11099				04/42/22	22 770 45	11000
101-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/10/22	04/13/22	33,770.45	11099
499-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/10/22	04/13/22	42.83	11099
525-000-228-024 Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 4/10/22	04/13/22	72.66	11099
		Total For Check 11099			33,885.94	
Check 11100						
101-301-750-220 Operating Expenses	ABSOPURE WATER COMPANY	ACCT NO 917639, STATEMENT NO. 78506491 BOTTLED WATER 3/7/22	88290102	04/20/22	45.25	11100
		Total For Check 11100			45.25	
Check 11101						
101-750-925-780 Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL	134120	04/20/22	290.00	11101
		Total For Check 11101		· · · <u>–</u>	290.00	
Check 11102						
101-448-750-220 Sanitation-Operating Expenses	ADAMS OHM	1ST QUARTER RANDOM DOT TESTING/BACKGROUND CHECK	4083	04/20/22	415.00	11102
101-750-850-550 SMART-Equipment/Maintenance	ADAMS OHM ADAMS OHM	1ST QUARTER RANDOM DOT TESTING/BACKGROUND CHECK 1ST QUARTER RANDOM DOT TESTING/BACKGROUND CHECK	4083 4083	04/20/22	211.00 47.00	11102 11102
677-136-825-340 Employee Physical Exams	ADAMS OHM		4083	04/20/22	673.00	11102
		Total For Check 11102			673.00	
Check 11103						
590-200-926-310 Operation, Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE MARCH 2022	CITY MARCH 22	04/20/22	3,350.00	11103
		Total For Check 11103			3,350.00	
Check 11104						
101-448-825-431 Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	PARTS FOR VPS 73 VI DW644JH618346	D84043	04/20/22	69.12	11104
101-448-825-431 GARAGE-OTHER VEHICLE MAINTENANCE	AIS CONSTRUCTION EQUIPMENT	FILTERS FOR VPS 174 VIN PE4045U120391	D84788	04/20/22	251.04	11104
101-448-825-431 Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	DOOR FRAME AND GLASS FOR VPS 73 VIN DW644JH618346	D84789	04/20/22	4,073.42	11104
, , , , , , , , , , , , , , , , , , ,		Total For Check 11104			4,393.58	
					.,	
Check 11105						
101-448-750-233 Const-Road Maintenance	AJAX MATERIALS CORP	UPM COLD PATCH FOR CITY ROADS	269369	04/20/22	2,875.00	11105
101-448-750-233 Const-Road Maintenance	AJAX MATERIALS CORP	UPM COLD PATCH FOR CITY STREETS	269484	04/20/22	2,875.00	11105
		Total For Check 11105			5,750.00	
Check 11106						
499-200-925-802 Farmers Market	ALLEGRA MARKETING	MARKETS POSTERS	10435	04/20/22	32.97	11106
		Total For Check 11106		· · · ·	32.97	

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11107 101-136-725-190 Uniforms 101-301-750-220 Operating Expenses	ALLIE BROTHERS UNIFORM ALLIE BROTHERS UNIFORM	UNIFORM PANTS SLOAN INITIAL UNIFORM Total For Check 11107	86685 86704	04/20/22	80.99 <u>1,475.81</u> 1,556.80	11107 11107
Check 11108 101-448-750-270 Building Maintenance	ALLIED INC	HOIST INSPECTION IN DPS GARAGE Total For Check 11108	7927	04/20/22	432.00 432.00	11108
Check 11109 101-301-750-490 Test Administration	ALPHA PSYCHOLOGICAL SERVICES	KOBERG - PSYCHOLOGICAL EVALUATION Total For Check 11109	KOBERG EVAL.	04/20/22	750.00	11109
Check 11110 101-336-825-430 Auto Maintenance 101-336-825-430 Auto Maintenance	AUTO-WARES INC AUTO-WARES INC	ANTI FREEZE HEADLIGHT E71 Total For Check 11110	349-270418 349-273057	04/20/22 04/20/22	29.30 8.09 37.39	11110 11110
Check 11111           101-336-750-220         Operating Expenses           101-448-750-260         Garage-Operating Expenses           101-756-825-430         Contractual Services	BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES	PROPANE CYLINDER RENTAL MARCH 2022 CO2 Total For Check 11111	0009272236 0009272060 0009271401	04/20/22 04/20/22 04/20/22	109.90 180.78 50.04 340.72	11111 11111 11111
Check 11112 101-448-825-431 Garage-Other Vehicle Maintenance	BANDIT INDUSTRIES INC	PARTS FOR VPS 78 VIN U094632KW Total For Check 11112	832618	04/20/22	76.81 76.81	11112
Check 11113 101-448-750-270 Building Maintenance	BOYNTON FIRE SAFETY SERVICES LLC	MONTHY AED INSPECTION - MARCH Total For Check 11113	31722-1030	04/20/22	751.10 751.10	11113
Check 11114 101-301-750-210 Office Supplies	CDW GOVERNMENT INC	LEXMARK 501 TONER CARTRIDGES FOR BREATHALYZER TESTS Total For Check 11114	V174993	04/20/22	138.68 138.68	11114
Check 11115         MIDC Attorneys           260-136-825-229         MIDC Attorneys	CHRISTOPHER R SHEMKE CHRISTOPHER R SHEMKE CHRISTOPHER R SHEMKE CHRISTOPHER R SHEMKE CHRISTOPHER R SHEMKE CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 11115	04052022 04062022 04072022 04082022 04112022 03312022	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	525.00 450.00 425.00 250.00 650.00 325.00 2,625.00	11115 11115 11115 11115 11115 11115 11115
Check 11116 101-000-202-000 A/P-Accrued 101-000-202-000 A/P-Accrued	CITY OF SOUTHGATE CITY OF SOUTHGATE	DCA - JANUARY 1, 2022 - MARCH 31, 2022 DCA - OCTOBER 1, 2022 - DECEMBER 31, 2021 Total For Check 11116	APRIL 11, 2022 APRIL 11, 2022	04/20/22 04/20/22	32,948.58 34,884.93 67,833.51	11116 11116
Check 11117           260-136-825-229         MIDC Attorneys           260-136-825-229         MIDC Attorneys	CORY P WESTMORELAND CORY P WESTMORELAND	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	04012022 04042022 04052022 04062022 04072022 04082022 04102022 04112022	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	250.00 400.00 450.00 125.00 250.00 300.00 350.00	11117 11117 11117 11117 11117 11117 11117 11117

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 11117			2,525.00	
Check 11118 101-200-825-450	0 Insurance & Casualty	DALY MERRITT INSURANCE	01/01/22-01/01/23 - POLICY STP416863 - CRUM & FORSTER SPECIALTY INSURANCE Total For Check 11118	732	04/20/22	1,750.70 1,750.70	11118
101-200-825-37( 101-440-750-21( 101-440-750-21( 101-440-750-21(	<ul> <li>Computer Services</li> <li>Computer Services</li> <li>Office Supplies</li> <li>Office Supplies</li> <li>Office Supplies</li> <li>Office Supplies</li> </ul>	DAVID FULLER DAVID FULLER DAVID FULLER DAVID FULLER DAVID FULLER DAVID FULLER	PC FOR ENGINEERING INTERN & MUSUEM ASSISTANT MS OFFICE LICENSES FOR ENG INTERN, KROBERTS, JPLASENCIA, MPATTEN, LDANIELS, MUSEUM ASST PC FOR ENGINEERING INTERN & MUSUEM ASSISTANT MONITOR FOR ENGINEERING INTERN MS OFFICE LICENSES FOR ENG INTERN, KROBERTS, JPLASENCIA, MPATTEN, LDANIELS, MUSEUM ASST MS OFFICE LICENSES FOR ENG INTERN, KROBERTS, JPLASENCIA, MPATTEN, LDANIELS, MUSEUM ASST Total For Check 11119	055-WP-9483482 1722442143 055-WP-9483482 055-WP-9483483 1722442143 1722442143	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	599.99 399.99 599.99 299.99 1,599.96 399.99 3,899.91	11119 11119 11119 11119 11119 11119 11119
Check 11120 101-448-750-251	1 Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS Total For Check 11120	SI-22-15610	04/20/22	6,698.68 6,698.68	11120
Check 11121 530-444-825-220	0 Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL Total For Check 11121	502881309	04/20/22	815.40 815.40	11121
Check 11122 101-136-750-228	8 Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	Q2 MARCH DRUG TESTING Total For Check 11122	1030	04/20/22	528.00 528.00	11122
Check 11123 101-440-825-490	0 C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS Total For Check 11123	03282022-04102022	04/20/22	539.00 539.00	11123
Check 11124 101-301-825-350	0 Printing	DOWNRIVER OFFICE	ORDINANCE WARNING STICKERS Total For Check 11124	23208	04/20/22	351.00 351.00	11124
Check 11125 285-225-925-860	0 Art Fair	ESTEVAN VASQUEZ	SPECIAL EVENTS STAFF Total For Check 11125	4122022	04/20/22	525.00 525.00	11125
Check 11126 265-301-925-73(	0 Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE WELLNESS CORE Total For Check 11126	279862	04/20/22	64.99 64.99	11126
Check 11127 530-444-825-420	0 Maintenance-Bank Bldg	FORT STREET PLUMBING	REPLACEMENT TOILETS FOR CITY HALL Total For Check 11127	2508	04/20/22	1,269.85 1,269.85	11127
Check 11128 101-750-825-490	) Field Maintenance & Supplies	GEE & MISSLER	FIXED COPELAND HEAT Total For Check 11128	56515	04/20/22	125.00 125.00	11128
Check 11129 290-448-825-490	0 Recycling Coll/Tip	GOLDEN REFRIGERANT	FREON RECYCLING FROM OLD REFRIGERATOR DPS Total For Check 11129	62648	04/20/22	591.00 591.00	11129
260-136-825-229	<ul> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> </ul>	GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	03312022 04042022 04052022	04/20/22 04/20/22 04/20/22	200.00 150.00 325.00	11130 11130 11130

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount C	heck #
260-136-825-229 MIDC Attorneys 260-136-825-229 MIDC Attorneys 260-136-825-229 MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 11130	03222022 03282022 03292022	04/20/22 04/20/22 04/20/22	275.00	11130 11130 11130
Check 11131 101-756-825-430 Contractual Services 101-756-825-430 Contractual Services	HAYES PRECISION, INC. HAYES PRECISION, INC.	SHARPENED ZAMBONI BLADES SHARPENED ZAMBONI BLADES Total For Check 11131	13980 13900	04/20/22 04/20/22		11131 11131
Check 11132 101-301-825-430 Equipment Maintenance	HERKIMER RADIO SERVICE	REPLACED BROKEN ANTENNA VEH # 7-6 Total For Check 11132	28258	04/20/22	90.00 90.00	11132
Check 11133 101-750-825-430 Contractual Services 101-750-825-430 Contractual Services	J C EHRLICH J C EHRLICH	YACK PEST CONTROL YACK PEST CONTROL Total For Check 11133	14465340 13741923	04/20/22 04/20/22		11133 11133
Check 11134 101-440-725-115 Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS Total For Check 11134	03282022-04102022	04/20/22	840.00 840.00	11134
Check 11135 101-440-825-490 C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 11135	03282022-04102022	04/20/22	769.00	11135
Check 11136 101-440-825-490 C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 11136	03282022-04102022	04/20/22	870.50 870.50	11136
Check 11137 101-336-750-220 Operating Expenses 101-336-750-220 Operating Expenses 101-336-750-220 Operating Expenses 101-750-825-490 Field Maintenance & Supplies 101-750-825-490 Field Maintenance & Supplies 530-444-825-420 Maintenance-Bank Bldg 530-444-825-420 Maintenance-Bank Bldg	JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE	SUPER GLUE PAD MOP RLR FRM/SANDPAPER HARDWARE SPRAY PAINT RETURN OR CREDIT SUPPLIES FOR NEW TOILETS FOR CITY HALL Total For Check 11137	75016 75062 75079 75134 75111 75130 75105	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	9.49 8.15 15.90 39.83 (26.60)	11137 11137 11137 11137 11137 11137 11137 11137
Check 11138 101-448-825-431 Garage-Other Vehicle Maintenance 101-448-825-431 Garage-Other Vehicle Maintenance 101-448-825-431 Garage-Other Vehicle Maintenance 101-448-825-431 Garage-Other Vehicle Maintenance	LYONS TOWING LYONS TOWING LYONS TOWING LYONS TOWING	TOWING OF VPS 54 TOWING OF VPS 4 TOWING OF VPS 51 TOWNING OF VPS 4 Total For Check 11138	3601M 3606M 3607M 3661M	04/20/22 04/20/22 04/20/22 04/20/22	230.00 125.00	11138 11138 11138 11138 11138
Check 11139 101-448-825-431 Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	STOCK SWEEPER PARTS Total For Check 11139	P06488	04/20/22	228.25 228.25	11139
Check 11140 101-136-750-210 Office Supplies	METCOM INC	OFFICE SUPPLIES Total For Check 11140	120749	04/20/22	719.58 719.58	11140
Check 11141 492-200-850-524 Recreation-City Parks	MILES POWER WASH INC	POWERWASHED BISHOP CONCESSION & PICNIC AREAS Total For Check 11141	139	04/20/22	1,000.00 1,000.00	11141

GL Number Inv. Line Desc		Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11142 101-301-750-220 Operating Expens	ses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 3/10/22 Total For Check 11142	2334714	04/20/22	53.00 53.00	11142
Check 11143 677-336-825-320 Worker's Comp-N 677-336-825-320 Worker's Comp-N		OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS	SEAN DUFFY SERVICE DATE: 03/23/22 INJURY DATE: 03/23/22 SEAN DUFFY SERVICE DATE: 03/23/22 INJURY DATE: 03/23/22 Total For Check 11143	DUFFY 032322_1 DUFFY 032322_2	04/20/22 04/20/22	301.37 14.98 316.35	11143 11143
Check 11144 499-200-926-790 Miscellaneous		OCCUPATIONAL HEALTH CENTERS	J. KROMREI (NEW HIRE) Total For Check 11144	714238180	04/20/22	93.00 93.00	11144
Check 11145 677-750-825-340 Employee Physica	al Exams	OCCUPATIONAL HEALTH CENTERS	R. MCMATH/E. YOUNG - NEW HIRES Total For Check 11145	714228074	04/20/22	186.00 186.00	11145
Check 11146 677-336-825-320 Worker's Comp-N	Nedical Fees	OCCUPATIONAL HEALTH CENTERS	ANDREW WATSTON: INJURY DATE: 03/16/22 SERVICE DATE: 03/22/22 Total For Check 11146	WATSON 032222	04/20/22	125.81 125.81	11146
Check 11147 677-448-825-320 Worker's Comp-N	Aedical Fees	OCCUPATIONAL HEALTH CENTERS	GARY EDWARDS INJURY DATE: 03/02/22 SERVICE DATE: 03/24/22 Total For Check 11147	EDWARDS 032422	04/20/22	125.81 125.81	11147
Check 11148 101-336-750-210 Office Supplies 101-440-750-210 Office Supplies 101-440-750-210 Office Supplies 101-448-750-220 Sanitation-Operat	ting Expenses	PARAGRAFIX PARAGRAFIX PARAGRAFIX PARAGRAFIX	2 BOXES MAILING ENVELOPES NOTICE LABELS - 2000 ENGINEERING #10 ENVELOPES (5000) STOCK YARD WASTE STICKERS Total For Check 11148	20635 20653 20649 20655	04/20/22 04/20/22 04/20/22 04/20/22	226.00 268.00 298.00 1,089.84 1,881.84	11148 11148 11148 11148 11148
Check 11149 101-200-925-790 Miscellaneous		PCC DELAWARE, LLC	LABOR LAW POSTERS - 1 YEAR RENEWAL Total For Check 11149	INV-784321	04/20/22	679.50 679.50	11149
Check 11150 525-750-825-550 Cart Rental		PIFER GOLF CARS INC	MAY LEASE GOLF CARTS Total For Check 11150	23715	04/20/22	4,116.66	11150
Check 11151 101-440-750-210 Office Supplies		PURE DATA SERVICES, LLC	ENGINEERING 96 GAL BIN Total For Check 11151	6964	04/20/22	50.00 50.00	11151
Check 11152 101-301-750-223 MIOSHA Requirer	ments	QUALITY FIRST AID & SAFETY INC	NITRILE GLOVES, REPLENISH FIRST AID KIT Total For Check 11152	KB-008995	04/20/22	584.92 584.92	11152
Check 11153 492-200-850-524 Recreation-City Pa	arks	QUINT PLUMBING & HEATING INC	REPAIRED CHICAGO FAUCET AND URINAL VALVE Total For Check 11153	73213	04/20/22	745.94 745.94	11153
Check 11154 101-336-825-430 Auto Maintenance	e	R&R FIRE TRUCK REPAIR, INC	CAB LOCK REPAIRS E71 Total For Check 11154	62324	04/20/22	753.33 753.33	11154
Check 11155 260-136-825-229 MIDC Attorneys		RICHARD SORANNO	COURT APPOINTED ATTORNEY	04052022	04/20/22	200.00	11155

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
260-136-825-229 260-136-825-229 260-136-825-229	<ul> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> <li>MIDC Attorneys</li> </ul>	RICHARD SORANNO RICHARD SORANNO RICHARD SORANNO RICHARD SORANNO RICHARD SORANNO	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 11155	04062022 03282022 03292022 03302022 04042022	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	275.00 500.00 100.00 200.00 250.00 1,525.00	11155 11155 11155 11155 11155 11155
	Parks-Flags & Decorations Parks-Flags & Decorations	ROCKET ENTERPRISE INC. ROCKET ENTERPRISE INC.	BANCH OF SERVICE FLAGS US FLAGS VARIOUS SIZES Total For Check 11156	168257 168258	04/20/22 04/20/22	726.00 757.40 1,483.40	11156 11156
Check 11157 101-440-825-490	) C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 11157	03282022-04102022	04/20/22	488.50 488.50	11157
Check 11158 101-301-825-330	) Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS Total For Check 11158	166519	04/20/22	267.50 267.50	11158
101-448-750-260 101-448-750-260	<ul> <li>Garage-Operating Expenses</li> <li>Garage-Operating Expenses</li> <li>Garage-Operating Expenses</li> <li>Maintenance-Bank Bldg</li> </ul>	SHRADER TIRE & OIL SHRADER TIRE & OIL SHRADER TIRE & OIL SHRADER TIRE & OIL	STOCK FILTERS DPS STOCK FILTERS DPS STOCK FILTRS DPS FLOOR DRY FOR CITY HALL OIL SPILL Total For Check 11159	65417-01 654172-00 657699-00 657701-00	04/20/22 04/20/22 04/20/22 04/20/22	62.44 253.96 25.72 106.20 448.32	11159 11159 11159 11159
Check 11160 101-301-750-220	Operating Expenses	SIRCHIE FINGERPRINT LABS	DETECTIVE SUPPLIES Total For Check 11160	0537779-IN	04/20/22	496.57 496.57	11160
Check 11161 101-448-825-431	Garage-Other Vehicle Maintenance	SPARTAN DISTRIBUTORS INC	STOCK HYD CYLINDERS DPS FOR SNOW BROOMS Total For Check 11161	11849618	04/20/22	1,465.84 1,465.84	11161
Check 11162 101-336-750-222	2 Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE Total For Check 11162	4010823653	04/20/22	179.55 179.55	11162
Check 11163 101-200-825-380	) Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 03/31/22 Total For Check 11163	25	04/20/22	175.00 175.00	11163
Check 11164 101-756-825-420	) Bldg & Equip Maintenance	SYMON RENTAL	TABLES FOR THE LIONS CLUB FLEA MARKET Total For Check 11164	38764	04/20/22	345.00 345.00	11164
Check 11165 101-136-750-228	8 Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q2 MILETO DEFENSE SERVICES Total For Check 11165	013	04/20/22	600.00 600.00	11165
Check 11166 101-000-257-078	8 Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - PETUNIA Total For Check 11166	1980186	04/20/22	125.00 125.00	11166
Check 11167 101-336-750-210 101-845-750-230		THE UPS STORE-#4826 THE UPS STORE-#4826	FIRE DEPT SHIPPING FEE LT EXAM MAILING Total For Check 11167	10 25	04/20/22 04/20/22	14.40 11.22 25.62	11167 11167

Check 11168							
101-440-825-490	C of C Inspectors Electrical Inspectors	THOMAS P KERR THOMAS P KERR	INSPECTIONS INSPECTIONS	03282022-04102022 03282022-04102022	04/20/22	514.50 355.00	11168 11168
101-440-825-491	Electrical Inspectors	THOMAS P KERR		03282022-04102022	04/20/22		11108
			Total For Check 11168			869.50	
Check 11169 101-440-825-490	Cof Classoctors	TIMOTHY THOMPSON	INSPECTIONS	03282022-04102022	04/20/22	60.00	11169
	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03282022-04102022	04/20/22	470.00	11169
	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	03282022-04102022	04/20/22	665.00	11169
101 110 020 100 1			Total For Check 11169	00202022 01102022		1,195.00	11105
Check 11170							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT - FLAG POLE HOLDER	032722	04/20/22	21.19	11170
			Total For Check 11170			21.19	
Check 11171							
101-136-825-390	•	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-136-825-390	•	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	279.32	11171
101-172-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-172-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	278.76	11171
101-215-825-370		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-215-825-370 101-301-825-390		TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022 COPY MACHINE - PAPERCUT - APRIL 2022	469650360 469409411	04/20/22 04/20/22	278.76 30.38	11171 11171
101-301-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022 COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-301-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCO - APRIL 2022 COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	183.99	11171
101-301-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	183.99	11171
101-302-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-302-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	183.99	11171
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	183.99	11171
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.41	11171
101-440-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	152.67	11171
101-448-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-448-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022	469650360	04/20/22	183.99	11171
101-750-825-390		TOSHIBA FINANCIAL SERVICES	COPY MACHINE - PAPERCUT - APRIL 2022	469409411	04/20/22	30.38	11171
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - APRIL 2022 Total For Check 11171	469650360	04/20/22	183.99 2,397.28	11171
Check 11172							
101-301-750-220	Operating Expenses	ULINE	MISC. SUPPLIES	146706355	04/20/22	258.47	11172
	Bldg & Equip Maintenance	ULINE	MISC SUPPLIES	146769267	04/20/22	96.61	11172
525-750-750-240		ULINE	MISC SUPPLIES	146925494	04/20/22	378.41	11172
	Maintenance-Bank Bldg	ULINE	OIL CLEAN UP PADS FOE CITYY HALL ELEVATOR OIL LEAK	14694038	04/20/22	187.04	11172
	U U		Total For Check 11172		· · -	920.53	
Check 11173							
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	REPAIRS TO VPS 60 VIN 2FZACHAK03AM05166	58319	04/20/22	319.98	11173
			Total For Check 11173			319.98	
Check 11174							
101-301-825-420	0 0	VETERAN'S CLEANING	JANITORIAL SERVICES - MARCH 2022, GLASS CLEANING, CARPET CLEANING, HARD FLOOR CLEANING	22-903	04/20/22	10,375.00	11174
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING MONTH OF MARCH	22-2003	04/20/22	8,555.00	11174
			Total For Check 11174			18,930.00	
Check 11175							
101-440-825-490		WALTER CZARNIK	INSPECTIONS	03282022-04102022	04/20/22	753.50	11175
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	03282022-04102022	04/20/22	1,165.00	11175
			Total For Check 11175			1,918.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
	) Bldg. Maint. and Sup ) Bldg. Maint. and Sup	WYANDOTTE ALARM CO WYANDOTTE ALARM CO	MUSEUM, COMMERCIAL FIRE MONITORING, 4/1/22-6/30/22 BURNS HOME, COMMERCIAL ALARMNET RADIO, 4/1/22-6/30/22 Total For Check 11176	189261 188755	04/20/22	75.00 195.30 270.30	11176 11176
Check 11177 530-444-825-420	) Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	ELECTRIC SUPPLIES FOR CITY HALL Total For Check 11177	606875-0	04/20/22	9.92 9.92	11177
101-000-257-090	1 Reserve-Museum 9 Reserve-Vintage BB (Y&. Stars) 9 Reserve-Vintage BB (Y&. Stars)	ZAC HOLDREN ZAC HOLDREN ZAC HOLDREN	BASE BALL COORDINATOR FEE - MUSEUM RESERVE ZAC HOLDREN, REIMBURSEMENT FOR ENTRY FEE TO VINTAGE BASE BALL FESTIVAL 2022 REIMBURSEMENT - REGISTRATION FEE, VINTAGE BASE BALL CONFERENCE 2022 Total For Check 11178	0407221 033022 0407222	04/20/22 04/20/22 04/20/22	300.00 77.48 80.00 457.48	11178 11178 11178
	L Due to State-W/H L Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY STATE OF MICHIGAN TREASURY Total For Check 11179	PENSION 4/15/22 PENSION 4/15/22	04/15/22 04/15/22	13,130.26 33.00 13,163.26	11179 11179
Check 11180 101-000-654-000 525-750-925-770	) Receipts-Yack Concessions ) Taxes	STATE OF MICHIGAN TREASURY DEPT STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN SALES TAX STATE OF MICHIGAN Total For Check 11180	MARCH 2022 MARCH 2022	04/15/22 04/15/22	46.21 2.07 48.28	11180 11180
	Due to Federal-Income Taxes     DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT U.S. TAX ACCOUNT	US TAX ACCOUNT US TAX ACCOUNT Total For Check 11181	PENSION 4/15/22 PENSION 4/15/22	04/15/22 04/15/22	61,101.25 329.01 61,430.26	11181 11181
Check 151451 101-000-231-086	5 Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 151451	P/R ENDING 4/10/22	04/13/22	336.69 336.69	151451
Check 151452 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 151452	P/R ENDING 4/10/22	04/13/22	3,532.28 3,532.28	151452
Check 151453 101-000-231-083	3 Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 151453	P/R ENDING 4/10/22	04/13/22	7,062.90	151453
Check 151454 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 151454	P/R ENDING 4/10/22	04/13/22	76.00	151454
Check 151455 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 151455	P/R ENDING 4/10/22	04/13/22	1,195.74 1,195.74	151455
101-000-231-088 499-000-231-087	<ol> <li>Pension Liability-DC (Employer)</li> <li>Pension Liability-DC (Employee)</li> <li>Pension Liability-DC (Employer)</li> <li>Pension Liability-DC (Employee)</li> </ol>	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 151456	P/R ENDING 4/10/22 P/R ENDING 4/10/22 P/R ENDING 4/10/22 P/R ENDING 4/10/22	04/13/22 04/13/22 04/13/22 04/13/22	191.28	151456 151456 151456 151456

Check 151457

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check #
101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 151457	P/R ENDING 4/10/22 P/R ENDING 4/10/22	04/13/22 04/13/22	8,851.55 151457 4,425.80 151457 13,277.35
Check 151458 101-000-231-030 P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 151458	P/R ENDING 4/10/22	04/13/22	224.50 151458 224.50
Check 151459 101-000-231-030 P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 151459	P/R ENDING 4/10/22	04/13/22	1,143.20 151459 1,143.20
Check 151460 101-000-231-070 P/R Deductions-Deferred Comp 101-000-231-070 P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 AXA TRUST ID# 0155496177 Total For Check 151460	P/R ENDING 4/10/22 P/R ENDING 4/10/22	04/13/22 04/13/22	21,300.00 151460 65.00 151460 21,365.00
Check 151461 101-000-231-030 P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 151461	P/R ENDING 4/10/22	04/13/22	5.00 151461 5.00
Check 151462 101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee) 499-000-231-087 Pension Liability-DC (Employer) 499-000-231-088 Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 Total For Check 151462	P/R ENDING 4/10/22 P/R ENDING 4/10/22 P/R ENDING 4/10/22 P/R ENDING 4/10/22	04/13/22 04/13/22 04/13/22 04/13/22	2,100.00 151462 2,100.00 151462 50.00 151462 50.00 151462 4,300.00
Check 151463 101-000-231-087 Pension Liability-DC (Employer) 101-000-231-088 Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 VANTAGE POLICE AND FIRE RHS # 803119 Total For Check 151463	P/R ENDING 4/10/22 P/R ENDING 4/10/22	04/13/22 04/13/22	1,916.12 151463 1,916.12 151463 3,832.24
Check 151464 101-200-825-330 Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 151464	P/R ENDING 4/10/22	04/13/22	4,230.77 151464 4,230.77
Check 151465 101-000-257-064 BC20-0001 - PBLD20-0066 3810 11TH	3810 11TH ST LLC	BD Bond Refund Total For Check 151465	BC20-0001	04/20/22	1,000.00 1,000.00
Check 151466 290-000-650-012 Curbside Yard Waste	ALAN CIEMNICKI	YARD WASTE REFUND Total For Check 151466	1759 14TH	04/20/22	<u>11.00</u> 151466 11.00
Check 151467 101-750-825-490 Field Maintenance & Supplies 101-750-825-490 Field Maintenance & Supplies 530-444-825-420 Maintenance-Bank Bldg	AMERICAN LOCK & KEY AMERICAN LOCK & KEY AMERICAN LOCK & KEY	10 LOCKS KEYS REPLACEMENT CORE LOCKS FOR CITY HALL Total For Check 151467	13607 13582 13465	04/20/22 04/20/22 04/20/22	120.00 151467 30.00 151467 350.00 151467 500.00
Check 151468           101-448-750-260         Garage-Operating Expenses           101-448-750-270         Building Maintenance           101-448-750-270         Building Maintenance	AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW	STOCK ANITAFREZZE flashers for trailer tool dps STOCK AIR FITTINGS DPS stock air fittings dps STOCK EXHAUST PARTS DPS SHOP SUPPLIES SHOP SUPPLIES DPS	349-275518 349-274841 349274663 349-274606 349-274779 349-274919 349-274685	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	41.9815146831.981514687.7815146812.1815146819.1915146859.5915146893.59151468

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check #
101-448-825-431Garage-Other Vehicle Maintenance101-448-825-431Garage-Other Vehicle Maintenance101-448-825-432Garage-Equipment Maintenance101-448-825-432Garage-Equipment Maintenance101-448-825-432Garage-Equipment Maintenance101-448-825-432Field Maintenance & Supplies	AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW	PARTS FOR VPS 78 VIN U094632KE CREDIT SHIRT TUBR FOR VPD 31 VIN 1FDLF47G6VEC39077 FUEL SWITCH FOR VPS 31 VIN 1FDLF47GVEC39077 MUFFLER PARTS FOR VPS 10 VIN 1FTS30LSYEC99130 WRENCH Total For Check 151468	349-274945 349-274664 349-274605 349-247519 349-275147 349-273684	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	77.64         151468           (12.18)         151468           48.88         151468           14.59         151468           252.99         151468           12.49         151468           660.70         5
Check 151469 101-000-257-064 BCB21-0139 1847 8TH	BARRY FLAVIN	BD Bond Refund Total For Check 151469	BCB21-0139	04/20/22	1,000.00 1,000.00
Check 151470 265-301-925-730 Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE - EXAM & MEDICINES Total For Check 151470	142228	04/20/22	707.40 151470 707.40
Check 151471 290-000-650-012 Curbside Yard Waste	CHRISTOPHER DIERKES	YARD WASTE REFUND Total For Check 151471	2489 23RD	04/20/22	11.00 151471 11.00
Check 151472 101-200-825-370 Computer Services	CivicPlus	2022 MAINTENANCE FOR AGENDA MANAGEMENT SOFTWARE Total For Check 151472	220856	04/20/22	3,360.00 151472 3,360.00
Check 151473 101-448-750-270 Building Maintenance	CUMMINS BRIDGEWAY LLC	2015 BIDDLE SERVICE CALL Total For Check 151473	S6-85960	04/20/22	721.44 151473 721.44
Check 151474 101-000-257-064 BCB22-0011 1785 SYCAMORE	DALAL EID	BD Bond Refund Total For Check 151474	BCB22-0011	04/20/22	1,000.00 151474 1,000.00
Check 151475 290-000-650-012 Curbside Yard Waste	DELORES PETERSON	YARD WASTE REFUND Total For Check 151475	1753 CORA	04/20/22	11.00 151475 11.00
Check 151476 290-000-650-012 Curbside Yard Waste	DENISE WIDEN	YARD WASTE REFUND Total For Check 151476	1490 13TH	04/20/22	11.00 151476 11.00
Check 151477 101-325-925-720 Education	DORSEY EMERGENCY MEDICAL ACADEMY	RESERVE TRAINING Total For Check 151477	5094	04/20/22	66.00 151477 66.00
Check 151478 590-000-670-030 Reimbursements-Other 590-200-925-750 Drain Charge 590-200-925-752 Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - APRIL 2022 WASTEWATER DISPOSAL CHARGES - APRIL 2022 APRIL 2022 EXCESS FLOW Total For Check 151478	FEB 2022 FEB 2022 301967	04/20/22 04/20/22 04/20/22	10,554.9415147871,092.95151478113,468.00151478195,115.89
Check 151479 499-200-925-802 Farmers Market	EILEEN MURRAY	MARKET SUPPLIES Total For Check 151479	1001	04/20/22	200.00 151479 200.00
Check 151480 290-000-650-012 Curbside Yard Waste	ELIZABETH HOWE	YARD WASTE REFUND Total For Check 151480	1176 16TH	04/20/22	<u>11.00</u> 151480 11.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check #
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	muffler parts for vps 78 vin u094632ke Total For Check 151481	97720454	04/20/22	40.07 151481 40.07
Check 151482 290-000-650-012	2 Curbside Yard Waste	GAETANO RANDAZZO	YARD WASTE REFUND Total For Check 151482	4421 23RD	04/20/22	11.00 151482 11.00
Check 151483 290-000-650-012	2 Curbside Yard Waste	GERI SMITH	YARD WASTE REFUND Total For Check 151483	1243 GODDARD	04/20/22	11.00 151483 11.00
Check 151484 290-000-650-012	2 Curbside Yard Waste	HARRY INGLE	YARD WASTE REFUND Total For Check 151484	4666 15TH	04/20/22	11.00 151484 11.00
Check 151485 677-301-825-320	) Worker's Comp-Medical Fees	HENRY FORD HEALTH SYSTEM	ALEXANDER STATHAKIS MRN:36085436 ACCT#305744248 Total For Check 151485	STATHAKIS 032922	04/20/22	1,762.00 151485 1,762.00
101-301-750-220 101-301-750-220 101-336-750-220 101-336-750-220 101-336-750-220 101-336-750-220 101-336-750-220	<ul> <li>Operating Expenses</li> <li>Bldg. Maint. and Sup</li> </ul>	HOODS DO IT CENTER HOODS DO IT CENTER	SWIFFER DUSTER & REFILLS FASTNERS, NUTS & BOLTS, WOOD HANDLE 3/8" STAPLES, PILERS DUSTPAN/CAULK/TOOL & GUN/COMET FASTNERS/FLUOR TUBES PUTTY KNIFE/TAPE/SPACKLING PAN ZIP ANCHOR WALL ANCHOR/SCREWDRIVER PAINT THINNER Total For Check 151486	70088 70096 70213 70024 70197 70201 70201 69998 70265	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	23.48         151486           8.31         151486           21.48         151486           29.74         151486           45.06         151486           16.89         151486           7.46         151486           10.99         151486           10.99         151486
Check 151487 101-000-257-064	BCB21-0275 322 PERRY PLACE	HURIE JOHNSON	BD Bond Refund Total For Check 151487	BCB21-0275	04/20/22	600.00 151487 600.00
Check 151488 290-000-650-012	2 Curbside Yard Waste	JANET MALLOW	YARD WASTE REFUND Total For Check 151488	1743 DAVIS	04/20/22	11.00 151488 11.00
Check 151489 101-000-257-064	4 BCB19-0091 - PUS18-0359 1720 3RD	JARRETT CHAMBERLAIN	BD Bond Refund Total For Check 151489	BCB19-0091	04/20/22	300.00 151489 300.00
Check 151490 290-000-650-012	2 Curbside Yard Waste	JILL CANTWELL	YARD WASTE REFUND Total For Check 151490	132 BIDDLE	04/20/22	11.00 151490 11.00
Check 151491 290-000-650-012	2 Curbside Yard Waste	JOSEPH GEORGE	PD FOR YW 2 TIMES Total For Check 151491	1848 BIDDLE	04/20/22	55.00 151491 55.00
Check 151492 101-000-257-064	\$ BCB18-0285 - PUS18-0421 97 VINEWOOD	KARIE FERRELL	BD Bond Refund Total For Check 151492	BCB18-0285	04/20/22	1,000.00 151492 1,000.00
Check 151493 290-000-650-012	2 Curbside Yard Waste	KEVIN SALLA	YARD WASTE REFUND Total For Check 151493	2446 8TH	04/20/22	11.00 151493 11.00

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check #
Check 151494 290-000-650-012 Curbside Yard Waste	KRISTY CHERRY	YARD WASTE REFUND Total For Check 151494	1129 3RD	04/20/22	11.00 151494 11.00
Check 151495 290-000-650-012 Curbside Yard Waste	KYLE JERMALOWICZ	YARD WASTE REFUND Total For Check 151495	1890 19TH	04/20/22	11.00 151495 11.00
Check 151496           101-136-825-330         Attorneys (CA) & Interpreters           101-136-825-330         Attorneys (CA) & Interpreters           101-302-925-790         Miscellaneous	LANGUAGE LINE SERVICE INC LANGUAGE LINE SERVICE INC LANGUAGE LINE SERVICE INC	INTERPRETATION INTERPRETATION DISPATCH - OVER-THE-PHONE INTERPRETATION Total For Check 151496	10486960 10465922 10484206	04/20/22 04/20/22 04/20/22	89.1915149670.2915149652.95151496212.43
Check 151497 290-000-650-012 Curbside Yard Waste	LAURA SANTOS	YARD WASTE REFUND Total For Check 151497	1108 17TH	04/20/22	11.00 151497 11.00
Check 151498 101-000-257-064 BCB21-0216 250 KINGS HWY	LESLIE CALLOWAY	BD Bond Refund Total For Check 151498	BCB21-0216	04/20/22	100.00 151498 100.00
Check 151499 101-000-257-064 BCB20-0134 238 OAK	LORRIE K HART	BD Bond Refund Total For Check 151499	BCB20-0134	04/20/22	1,000.00 151499 1,000.00
Check 151500 101-448-750-231 Const-Signage,Striping,Barricades 101-448-750-232 Const-Equipment 101-448-750-270 Building Maintenance 101-448-825-482 Site Improve-BASF Park 101-750-825-490 Field Maintenance & Supplies 530-444-825-420 Maintenance-Bank Bldg	LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 2-25-2022 TO 3-24-2022 CREDIT CARD STATEMENT 2-25-2022 TO 3-24-2022 CREDIT CARD STATEMENT 2-25-2022 TO 3-24-2022 CREDIT CARD STATEMENT 2-25-2022 TO 3-24-2022 MISC SUPPLIES CREDIT CARD STATEMENT 2-25-2022 TO 3-24-2022 Total For Check 151500	99002006684 99002006684 99002006684 99002006684 901681 99002006684	04/20/22 04/20/22 04/20/22 04/20/22 04/20/22 04/20/22	1,340.13 151500 661.56 151500 39.27 151500 27.08 151500 625.69 151500 3,199.71
Check 151501 101-000-257-064 BCB21-0261 2093 11TH	MARGARET COLLEEN BENNETT	BD Bond Refund Total For Check 151501	BCB21-0261	04/20/22	<u>1,400.00</u> 151501 1,400.00
Check 151502 290-000-650-012 Curbside Yard Waste 290-000-650-012 Curbside Yard Waste	MARK J HOLDINGS LLC MARK J HOLDINGS LLC	YARD WASTE REFUND YARD WASTE REFUND Total For Check 151502	994 ELM 293 HUDSON	04/20/22 04/20/22	11.00 151502 11.00 151502 22.00
Check 151503 290-000-650-012 Curbside Yard Waste	MATT NORRIS	YARD WASTE REFUND Total For Check 151503	3659 15TH	04/20/22	11.00 151503 11.00
Check 151504 290-000-650-012 Curbside Yard Waste	MATTHEW DOUGLAS	YARD WASTE REFUND Total For Check 151504	490 HIGHLAND	04/20/22	<u>11.00</u> 151504 11.00
Check 151505 101-136-750-222 Memberships & Dues	MDJA	MEMBERSHIP JUDGE DISANTO Total For Check 151505	1907	04/20/22	225.00 151505 225.00
Check 151506 290-000-650-012 Curbside Yard Waste	MICHAEL EDMONDS	YARD WASTE REFUND Total For Check 151506	3405 21ST	04/20/22	11.00 151506 11.00

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151507 290-000-650-012	2 Curbside Yard Waste	MICHAEL SCHRETTNER	YARD WASTE REFUND	122 N. RIVERBANK	04/20/22	11.00	151507
250 000 050 01			Total For Check 151507			11.00	:
Check 151508							
	1 Garage-Other Vehicle Maintenance	MICHIGAN CAT	WIPER PLATE VPS 68 VIN CAT0950GLAXX00424	PD13338195	04/20/22	14.67	151508
	1 Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 68 VIN CAT0950GLAXX00424	PD13338194	04/20/22	293.09	151508
	1 Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 68 VIN CATO950GLAXX00424 WIPER PARTS	PD13338191	04/20/22	117.50	
	1 Garage-Other Vehicle Maintenance	MICHIGAN CAT	WIPER MOTOR FOR VPS 68 VIN PD13338192	PD13338192	04/20/22	182.28	
101-448-825-433	1 Garage-Other Vehicle Maintenance	MICHIGAN CAT	GASKET FOR VPS 68 VIN CAT0950GLAXX00424	PD13338190	04/20/22	7.90	151508
			Total For Check 151508			615.44	
Check 151509							
290-000-650-012	2 Curbside Yard Waste	MILLARD FUSON	YARD WASTE REFUND	122 BONDIE	04/20/22	11.00	151509
			Total For Check 151509			11.00	
Check 151510	2 Garage-Equipment Maintenance	MITCHELL 1	software up date for dps repair garage	27021683	04/20/22	1,121.21	151510
101-440-020-434		WILL CHELL I	Total For Check 151510	2/021005	04/20/22	1,121.21	191910
			Total FOI CHECK 151510			1,121.21	
Check 151511							
	D ELECTRIC 640 PLUM D ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	640 PLUM - MARCH 22 1168 GROVE - MARCH 2022	001153-020385 MAR22 001153-018253 MAR22	04/20/22 04/20/22	203.45	151511 151511
	0 OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE MUNICIPAL SERVICE	2015 BIDDLE MARCH 2022	001153-018253 MAR22 032253-027401 MAR 22			
	O OPERATING EXPENSES 2015 BIDDLE INTERINET	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2022	032253-027401 MAR 22 032253-027401 MAR 22		43.73	
	D ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2022	032253-027401 MAR 22		7,992.38	
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MARCH 2022	032253-027401 MAR 22	04/20/22	170.39	151511
101-303-825-910	D ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - MARCH 2022	001153-018253 MAR22	04/20/22	203.44	151511
	D WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - MARCH 2022	001153-026385 MAR22		39.26	
	D ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MARCH 2022	009821-018747 MAR 22		1,019.56	
	0 ELECTRIC 1093 FORD 0 WATER 266 MAPLE	MUNICIPAL SERVICE MUNICIPAL SERVICE	1093 FORD MARCH 2022 266 MAPLE MARCH 2022	035027-025993 MAR 22 009821-018747 MAR 22		917.59 176.16	
	0 WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD MARCH 2022	035027-025993 MAR 22		129.98	
	D ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MARCH 2022	001153-024523 MAR22	04/20/22		
101-448-825-920	0 WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - MARCH 2022	001153-024523 MAR22	04/20/22	295.36	151511
	D ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2022	029023-006227 MAR 22		1,769.60	
	D ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON MARCH 2022	009777-018731 MAR 22		54.69	
	D ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON MARCH 2022	009775-018729 MAR 22		130.33	
	0 ELECTRIC - 4119 20TH CONC 0 ELECTRIC - 4119 20TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	4119 20TH CONC MARCH 2022 4119 20TH MARCH 2022	025453-022215 MAR 22 025451-021239 MAR 22		41.13 32.89	
	D ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 APRIL 2022	019527-017585 APR 22	04/20/22	19.44	
	0 ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH MARCH 2022	019319-017541 MAR 22		16.19	
101-750-825-910	D ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH MARCH 2022	020613-017757 MAR 22		65.91	151511
101-750-825-920	0 WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MARCH 2022	029023-006227 MAR 22	04/20/22	38.50	151511
	D ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MARCH 2022	028511-017633 MAR 22		9,106.59	
	0 WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MARCH 2022	028511-017633 MAR 22			
	0 ELECTRIC 2610 BIDDLE 0 ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE	2610 BIDDLE MARCH 2022 2624 BIDDLE MARCH 2022	001153-005743 MAR 22 032355-005744 MAR 22		166.38 45.74	
	D ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2022 2630 BIDDLE MARCH 2022	032355-005744 MAR 22 001297-014239 MAR 22		45.74	
	D ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2022	000991-005745 MAR 22		11.34	
	0 WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MARCH 2022	032287-005743 MAR 22		21.94	
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2022	032355-005744 MAR 22	04/20/22	21.74	151511
	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MARCH 2022	003989-005745 MAR 22		21.74	
	D TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MARCH 2022	001153-005743 MAR 22		6.00	
	D TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MARCH 2022	032355-005744 MAR 22			
	D TELEPHONE/INTERNET 2630 BIDDLE		2630 BIDDLE MARCH 2022 TRAFFIC SIGNALS - MARCH 2022	001297-014239 MAR 22		6.00	
	0 853.28TRAFFIC SIGNALS 2 2401 EUREKA MARCH 2022	MUNICIPAL SERVICE MUNICIPAL SERVICE	TRAFFIC SIGNALS - MARCH 2022 2401 EUREKA MARCH 2022	001349-014305 MAR22 85239-027277 MAR 22	04/20/22 04/20/22	853.28 298.01	
	2 ZHUI LUNENA WIANUN ZUZZ	INDIVICIPAL SERVICE	2401 LUNENA MIANUTI ZUZZ	03233-02/2// WIAR 22	04/20/22	290.01	121211

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
525-750-825-910 ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2022	001231-014199 MAR 22	04/20/22	374.79	151511
525-750-825-910 ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2022	001233-014201 MAR 22		522.95	151511
525-750-825-910 ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MARCH 2022	001273-014219 MAR 22			151511
525-750-825-910 ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2022	001267-014215 MAR 22			
525-750-825-910 ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASE MARCH 2022	044083-022795 MAR 22		33.60	151511
525-750-825-920 WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MARCH 2022	001231-014199 MAR 22		63.36	151511
525-750-825-920 WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MARCH 2022	001233-014201 MAR 22		26.95	151511
525-750-825-920 WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MARCH 2022	001267-014215 MAR 22			151511
530-444-825-220 OPERATING EXPENSES-BANK BLDG 3200 BIDDL	MUNICIPAL SERVICE	3200 BIDDLE - MARCH 22	068011-011323 MAR22	04/20/22	70.00	151511
530-444-825-910 ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - MARCH 22	068011-011323 MAR22	04/20/22	4,076.27	151511
530-444-825-920 WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - MARCH 22	068011-011323 MAR22	04/20/22	176.16	151511
		Total For Check 151511			32,261.23	
Check 151514						
101-000-283-030 BOT16-0007 219 OAK	OAK STREET CONDO PROJECTS LLC	BD Bond Refund	BOT16-0007	04/20/22	500.00	151514
101-000-283-030 BOT16-0008 217 OAK	OAK STREET CONDO PROJECTS LLC	BD Bond Refund	BOT16-0008	04/20/22	500.00	151514
101-000-283-030 BOT16-0006 221 OAK	OAK STREET CONDO PROJECTS LLC	BD Bond Refund	BOT16-0006	04/20/22		151514
101-000-283-030 BOT16-0005 223 OAK	OAK STREET CONDO PROJECTS LLC	BD Bond Refund	BOT16-0005	04/20/22	500.00	151514
		Total For Check 151514			2,000.00	
Check 151515						
290-000-650-012 Curbside Yard Waste	REBECCA PEREZ	YARD WASTE REFUND	696 RIVERBANK	04/20/22	11.00	151515
		Total For Check 151515			11.00	
Check 151516						
290-000-650-012 Curbside Yard Waste	RICHARD MONTGOMERY	YARD WASTE REFUND	354 KINGS HWY	04/20/22	11.00	151516
	KICHARD MONTGOMERT	Total For Check 151516	334 KING3 HWT	04/20/22	11.00	151510
		Total For Clieck 151510			11.00	
Check 151517						
290-000-650-012 Curbside Yard Waste	ROBERT THOMPSON	YARD WASTE REFUND	2099 20TH	04/20/22	11.00	151517
		Total For Check 151517		,,	11.00	
					11.00	
Check 151518						
101-301-750-220 Operating Expenses	ROTARY MULTIFORMS, INC.	UNIFORM LAW CITATIONS	0187596	04/20/22	1,246.40	151518
		Total For Check 151518			1,246.40	
Check 151519						
101-448-825-420 Building Services	SCHINDLER ELEVATOR CORPORATION	SMOKE TEST OF ELEVATOR AT POLICE STATION	7100484875	04/20/22	950.00	151519
		Total For Check 151519			950.00	
Check 151520			4520 4270	0.4/20/22	44.00	454520
290-000-650-012 Curbside Yard Waste	SHARRON MAZZARESE	YARD WASTE REFUND	1520 13TH	04/20/22		151520
		Total For Check 151520			11.00	
Check 151521						
101-448-825-432 Garage-Equipment Maintenance	SOUTHGATE FORD	SHIFT FOR VPS 31 VIN 1FDLF47G6VEC39077	957479	04/20/22	41.18	151521
101-448-825-432 Garage-Equipment Maintenance	SOUTHGATE FORD	PIN FOR VPS 31 VIN 1FDLF47G6VEC39077	957415	04/20/22	7.04	151521
101-448-625-452 Galage-Equipment Maintenance	SOUTHGATE FORD	Total For Check 151521	957415	04/20/22	48.22	151521
		Total FOI CHECK 151521			48.22	
Check 151522						
101-136-750-210 Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3503783275	04/20/22	431.06	151522
101-136-750-210 Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3502681636	04/20/22		151522
101-301-750-210 Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3502746077	04/20/22		151522
		Total For Check 151522			894.22	
					054.22	
Check 151523						
101-756-925-796 License Fees-Beer/Wine-County Healt	STATE OF MICHIGAN	YACK ARENA LIQUOR LICENSE RENEWAL 2022-2023	YACK-2022	04/20/22	690.00	151523
525-750-750-230 Beer and Wine License Fees	STATE OF MICHIGAN	GOLF COURSE LIQUOR LICENSE RENEWAL 2022-2023	GC 2022-23	04/20/22	410.00	151523
		Total For Check 151523		· · · ·	1,100.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151524 101-301-925-720 101-301-925-720 701-000-228-063		STATE OF MICHIGAN STATE OF MICHIGAN STATE OF MICHIGAN	HASKIN - 2022 MICHIGAN WOMEN IN LAW ENFORCEMENT CONFERENCE JUDGE - 2022 MICHIGAN WOMEN IN LAW ENFORCEMENT CONFERENCE SEX OFFENDER REGISTRATION FEES Total For Check 151524	551-596902 551-596903 551-599269	04/20/22 04/20/22 04/20/22		151524 151524 151524
	Medical/Rescue Supplies Medical/Rescue Supplies	STRYKER SALES CORPORATION STRYKER SALES CORPORATION	PM STAIR CHAIR PM STAIR CHAIR Total For Check 151525	3720535M 3720536M	04/20/22 04/20/22	159.00 159.00 318.00	151525 151525
Check 151526 290-000-650-012	Curbside Yard Waste	SUSAN BUERKLE	YARD WASTE REFUND Total For Check 151526	4476 17TH	04/20/22	11.00 11.00	151526
Check 151527 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE Total For Check 151527	04012022	04/20/22	243.00 243.00	151527
Check 151528 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	MARCH 2022 Total For Check 151528	2889411-20203-1	04/20/22	164.00 164.00	151528
Check 151529 101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL Total For Check 151529	PA10081-I-0027	04/20/22	17.00	151529
Check 151530 525-750-750-220	Operating Expenses	USGA CLUB MEMBERSHIP	2022 CLUB MEMBERSHIP Total For Check 151530	43796234-2022	04/20/22	150.00 150.00	151530
Check 151531 290-000-650-012	Curbside Yard Waste	VAL BARUZZINI	YARD WASTE REFUND Total For Check 151531	1310 13TH	04/20/22	11.00 11.00	151531
Check 151532 403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	APRIL 2022 - JUNE 2022 FY 2022 O&M ASSESSMENT Total For Check 151532	310176	04/20/22	183,592.00 183,592.00	151532
Check 151533 290-000-650-012	Curbside Yard Waste	WILLIAM BOOKER	YARD WASTE REFUND Total For Check 151533	365 RIVERBANK	04/20/22	11.00	151533
Check 151534 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 151534	PENSION 4/15/22	04/15/22	475.00 475.00	151534
Check 151535 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 151535	PENSION 4/15/22	04/15/22	7,142.20	151535
		Fund Totals:	Fund 101 General Fund Fund 202 Major Street Fund Fund 260 Michigan Indigent Defense Fund 265 Drug Forfeiture Fund Fund 285 Special Events Fund			332,223.82 853.28 8,675.00 772.39 525.00	

GL Number Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check #
		Fund 290 Solid Waste Disposal Fund			954.00
		Fund 403 Drain Number Five Fund			183,592.00
		Fund 492 TIFA Consolidated Fund			1,745.94
This is to certify that the above vouchers am	ounting to \$1,640,108.01 have been examined, that the materials and	Fund 499 DDA tax increment Finance Fund			1,328.33
services have been received, that the price a	ind computations are correct, that the invoices, receiving slips, and	Fund 525 Municipal Golf Course Fund			7,274.35
supporting data are attached and in order a	nd that the proper accounts have been charged. The Treasurer is hereby	Fund 530 Building Rental Fund			16,246.43
authorized to pay the above vouchers.		Fund 590 Sewage Fund			198,465.89
		Fund 677 Self Insurance Fund			2,562.97
Mayor		Fund 701 Trust Fund			330.00
		Fund 731 Retirement System Fund			81,848.71
		Fund 732 Retiree Health Care Fund			362.01
City Clerk					
		Total For All Funds:			837,760.12
		Payroll 04/13/22			248,247.74
		Pension 04/15/22			554,100.15
		TOTAL			,640,108.01

### **RESOLUTION**

Item Number: # Date: April 25, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the total bills and accounts of \$ 1,640,108.01 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson

COUNCIL	<u>NAYS</u>
Alderman	
Calvin	
Crayne	
Hanna	
Shuryan	
Stec	
	Alderman Calvin Crayne Hanna Shuryan

#### **REPORTS & MINUTES**

#### AFFIDAVIT

#### 2022 March Board of Review Assessment Roll Revisions

We the undersigned, members of the 2022 March Board of Review for the CITY OF WYANDOTTE, being duly sworn, depose, and say:

That, we, hereby approve the correction (s) to the assessment roll as enumerated on the attached documents and minutes of the March Board of Review and direct that all official records relative thereto be corrected in accordance with MCL 211.30a.

LS

Todd M. Browning

LS

Theodore H. Galeski

Ilm R Jool LS

William R. Look

LS

Lawrence S. Stec

Subscribed and sworn to before me this 11th Day of March 2022

Malker\_15

Susan L. Walker

Notary Public State of Michigan County of Wayne Acting in the County of Wayne My Commission Expires: \_\_\_\_\_\_02-05-2028

# **WAYNE** County

# March Board of Review / Assessment Roll Corrections

# CITY OF WYANDOTTE 2022 Corrections

### 2022 March Board of Review Summary

Appeal Date: 02/2	000         401         70,100           2-010         MALECHUK FAMILY TRU	, MI 48192	62,500 < Eq. New: 0 Eq. Loss: 0		Rev. TV         Pov./Vet.           40,564         NO           0         0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : MKT ADJ
Appeal Date: 02/28	000 401 101,500< 2-008 M & M REAL ESTATE AS	, MI 48126	90,000< Eq. New: 0 Eq. Loss: 0	66,095 Asr. Adns.:	Rev. TV Pov./Vet. 90,000≪ NO 0 0	Trans. Adjusted? NO 100.000% Transfer Date : 10/27/21 Reason fo Change : MKT ADJ
Appeal Date: 03/04	000 401 114,800< 2-022 SUITER, LARA E	Drig. Capped Orig. TV 85,797 114,800 < , MI 48192 ESENTED WARRANTS A REDUCTI	102,500 < Eq. New: 0 Eq. Loss: 0	85,797 Asr. Adns.:	Rev. TV Pov./Vet. 102,500≪ NO 0 0	Trans. Adjusted? NO 100.000% Transfer Date : 07/13/21 Reason fo Change : MARKET ADJUST
Appeal Date: 02/22	000 401 73,200 2-005 DITZHAZY, ROBERT	Orig. Capped         Orig. TV           28,907         73,200 <	59,200< Eq. New: 0 Eq. Loss: 0	28,907 Asr. Adns.:	Rev. TV Pov./Vet. 59,200≪ NO 0 0	Trans. Adjusted? NO 100.000% Transfer Date : 04/23/21 Reason fo Change : MKT ADJUSTME
Appeal Date: 02/22	000 402 9,300 2-006 DITZHAZY, ROBERT	Orig. Capped         Orig. TV           3,377         9,300           , MI         48192	Rev. SEV         Rev.           9,300         9           Eq. New:         0           Eq. Loss:         0	3,377 Asr. Adns.:	Rev. TV Pov./Vet. 9,300 NO 0 0	Trans. Adjusted? NO 100.000% Transfer Date : 04/23/21 Reason fo Change : NO CHANGE
Sch.         Parcel Num           82170         57 010 22 0011           Petition Number:         202:           Appeal Date:         03/02	ber         Cls.         Orig. SEV         O           000         401         240,500         O           2-013         BAKO, LEWIS/VALERIE         O	Orig. Capped         Orig. TV           207,790         207,790           , MI         48192           RANT ADJUSTMENT	Rev. SEV         Rev.           240,500         240,500           Eq. New:         00           Eq. Loss:         00	207,790 Asr. Adns.:	Rev. TV         Pov./Vet.           207,790         NO           0         0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : NO CHANGE
Appeal Date: 03/02	305 401 58,500< 2-021 RAGSDALE, JONATHAN	, MI 48192	Rev. SEV         Rev.           41,300         6           Eq. New:         0           Eq. Loss:         17,200	20,419< Asr. Adns.:	Rev. TV Pov./Vet. 41,300≪ NO 0 8,564	Trans. Adjusted? NO 100.000% Transfer Date : 05/03/21 Reason fo Change : PARTIAL CONST
Appeal Date: 03/01	000 401 165,600< 2-009 SHELTON, JAMES F/LAU	, MI 48192	127,500< Eq. New: 00 Eq. Loss: 00	162,490 Asr. Adns.:	Rev. TV Pov./Vet. 127,500< NO 0 0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : MKT ADJ

82170 57 016 04 Petition Number:	2022-012 03/02/22	CIS. Orig. SEV 401 99,700 PARR, KATIE N WYANDOTTE USTMENT; EVIDENCE F	Orig. Capped 57,352 , MI 48192 PRESENTED WARF	Orig. TV 99,700 < RANTS A REDUCT	Rev. SEV 90,000< Eq. New: Eq. Loss: ION	Rev. Capped 57,352 0 Asr. Adns.: 0 Adj. Losses:	V.1847	Trans. Adjusted? NO 100.000% Transfer Date : 09/13/21 Reason fo Change : MARKET ADJUST
	Number 0729 302 2022-002 02/23/22 MARKET ADJ	Cls. Orig. SEV 401 277,30 ZIMMERS, RONNIE LI WYANDOTTE JSTMENT; EVIDENCE F	, MI 48192	Orig. TV 277,300 < RANTS A REDUCT	Rev. SEV 207,500< Eq. New: Eq. Loss: ION	Rev. Capped 124,903 0 Asr. Adns.: 0 Adj. Losses:	5	Trans. Adjusted? NO 100.000% Transfer Date : 09/15/21 Reason fo Change : MKT ADJUSTMEN
Sch. Parcel 82170 57 018 01 Petition Number: Appeal Date: Comments:	2022-001 02/24/22	Cls. Orig. SEV 401 103,800 MORRIS, BRITTANY WYANDOTTE USTMENT; EVIDENCE F	Orig. Capped 50,008 , MI 48192 PRESENTED WARF	Orig. TV 103,800 < RANTS A REDUCT	Rev. SEV 78,800< Eq. New: Eq. Loss: ION	Rev. Capped 50,008 0 Asr. Adns.: 0 Adj. Losses:		Trans. Adjusted? NO 100.000% Transfer Date : 10/11/21 Reason fo Change : MKT ADJ
Sch. Parcel 82170 57 018 01 Petition Number: Appeal Date: Comments:	2022-007 03/01/22	Cls. Orig. SEV 401 93,300 CWAYNA, PATRICK J FRANKLIN JSTMENT; EVIDENCE F	, MI 48025	Orig. TV 52,570 RANTS A REDUCT	Rev. SEV 72,500< Eq. New: Eq. Loss: ION	Rev. Capped 52,570 0 Asr. Adns.: 0 Adj. Losses:	A Service of the serv	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : MKT ADJ
82170 57 020 04 Petition Number:	2022-004 02/23/22	Cls. Orig. SEV 401 92,400 SCOTT, RODNEY ALL WYANDOTTE JSTMENT; EVIDENCE F	, MI 48192	Orig. TV 92,400 < CANTS A REDUCT	Rev. SEV 57,000< Eq. New: Eq. Loss: ION	Rev. Capped 50,824 0 Asr. Adns.: 0 Adj. Losses:		Trans. Adjusted? NO 100.000% Transfer Date : 12/10/21 Reason fo Change : MKT ADJ
82170 57 020 28 Petition Number: Appeal Date:	2022-003 02/23/22	Cls. Orig. SEV 201 46,400 PEMBERTON, MICHA WYANDOTTE N VALUE; EVIDENCE PI	, MI 48192	Orig. TV 36,112 DT WARRANT A RI	Rev. SEV 46,400 Eq. New: Eq. Loss: EDUCTION	Rev. Capped 36,112 0 Asr. Adns.: 0 Adj. Losses:	S Sec. 1	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : DENIED
82170 57 999 00 Petition Number:	2022-014 03/02/22	Cls. Orig. SEV 251 36,800 CVS HEALTH CORPO PHOENIX ROPERTY POST MARK	, AZ 85050	Orig. TV 36,800 < ECEIVED LATE	Rev. SEV 33,100< Eq. New: Eq. Loss:	Rev. Capped 33;100< 0 Asr. Adns.: 9,100 Adj. Losses:	Rev. TV         Pov./Vet.           33,100         NO           0         0           5,400         0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(
82170 57 999 00 Petition Number: Appeal Date:	2022-015 03/02/22	Cls. Orig. SEV 251 125,800 CVS HEALTH CORPO PHOENIX ROPERTY POST MARK	, AZ 85050	Orig. TV 125,800 < ECEIVED LATE	Rev. SEV 172,800< Eq. New: Eq. Loss:	Rev. Capped           172,800           31,600         Asr. Adns.:           0         Adj. Losses:	Rev. TV         Pov./Vet.           172,800         NO           0         15,400	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(
Sch. Parcel 82170 57 999 00 Petition Number: Appeal Date:	Number 1241 000 2022-016 03/02/22	Cls. Orig. SEV 251 146,900 ADCS CLINICS LLC MAITLAND ROPERTY POST MARK	Orig. Capped 146,900< , FL 32751	Orig. TV 146,900 <	Rev. SEV 147,300< Eq. New: Eq. Loss:	Rev. Capped 147,300< 0 Asr. Adns.: 21,700 Adj. Losses:	Rev. TV Pov./Vet. 147,300 NO 0 22,100	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(

Sch. Parcel 82170 57 999 00 Petition Number: Appeal Date: Comments:	2022-011 03/02/22	VIENNA		Orig. Capped 0< RY OF MICHIG , VA 22182 DATED 02/22/22; R	Orig. TV 0 < ECEIVED LATE	Rev. SEV 9,900< Eq. New: Eq. Loss:	<b>Rev. (</b> 9,900 0	Capped 9,900< Asr. Adns.: Adj. Losses:	Rev. TV Pov./Vet. 9,900< NO 9,900 0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERSC
82170 57 999 00 Petition Number:	2022-017 03/02/22	DANBU		Orig. Capped 0< , CT 06810 DATED 02/22/22; R	Orig. TV 0<	Rev. SEV 2,400< Eq. New: Eq. Loss:	Rev. 0 200 0	Capped 2,400< Asr. Adns.: Adj. Losses:	Rev. TV Pov./Vet. 2,400< NO 0 2,200	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(
82170 57 999 00 Petition Number: Appeal Date:	2022-018 03/02/22	SAINT	PETERSBURG	Orig. Capped 14,400< D ASSOCIATES , FL 33716 DATED 02/22/22; RI	Orig. TV 14,400 < ECEIVED LATE	Rev. SEV 17,500< Eq. New: Eq. Loss:	<b>Rev. 0</b> 900 0	Capped 17,500≺ Asr. Adns.: Adj. Losses:	Rev. TV Pov./Vet. 17,500< NO 0 2,200	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(
82170 57 999 00 Petition Number: Appeal Date:	2022-019 03/02/22	TAYLO		Orig. Capped 2,000< NG, INC , MI 48180 DATED 02/22/22; RI	Orig. TV 2,000 < ECEIVED LATE (F	Rev. SEV 0< Eq. New: Eq. Loss: FINAL FILING)	Rev. 0 0 2,200	Capped O< Asr. Adns.: Adj. Losses:	Rev. TV Pov./Vet. 0 NO 0 200	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(
82170 57 999 00 Petition Number: Appeal Date:	2022-020 03/02/22	WYANE		Orig. Capped 12,500< IENT LLC , MI 48192 DATED 02/22/22; RI	Orig. TV 12,500 <	Rev. SEV 201,700< Eq. New: Eq. Loss:		Capped 201,700< Asr. Adns.: Adj. Losses:	Rev. TV Pov./Vet. 201,700≪ NO 201,700 0	Trans. Adjusted? NO 0.000% Transfer Date : Reason fo Change : AMENDED PERS(

A1040-MARCH BOR SUMMARY

Rev. 03/23/2007

# **WAYNE** County

# March Board of Review / Assessment Roll Corrections

### 2022 March Board of Review Summary - Grand Recap

## CITY OF WYANDOTTE 2022 Corrections

022 Corrections	202	2 Original Valu	ue	2022	Corrected Va	lue	<u>2022 Change</u>	<u>in Value</u>
Ad Valorem - Real	SEV	Capped	TV	SEV	Capped	τv	SEV	TV
Agricultiral Real	0	0	0	0	0	0	0	0
Commercial Real	46,400	36,112	36,112	46,400	36,112	36,112	0	0
Industrial Real	0	0	0	0	0	0	0	0
Develpmental Real	0	0	0	0	0	0	0	0
Timber Cutover	0	0	0	0	0	0	0	0
Residential Real	1,500,000	959,942	1,393,914	1,238,600	951,096	1,164,024	-261,400	-229,890
Total Real	1,546,400	996,054	1,430,026	1,285,000	987,208	1,200,136	-261400	-229890
Ad Valorem - Personal	SEV	Capped	TV	SEV	Capped	TV	SEV	TV
Agricultural Personal	0	0	0	0	0	0	0	0
Commercial Personal	338,400	338,400	338,400	584,700	584,700	584,700	246,300	246,300
Industrial Personal	0	0	0	0	0	0	0	0
Utility Personal	0	0	0	0	0	0	0	0
Residential Personal	0	0	0	0	0	0	0	0
Total Personal	338,400	338,400	338,400	584,700	584,700	584,700	246300	246300
Special Acts - Real	SEV	Capped	TV	SEV	Capped	TV	SEV	τv
CFT Real	0	0	0	0	0	0	0	0
CFA/CFR	0	0	0	0	0	0	0	0
IFT Real	0	0	0	0	0	0	0	0
NEZ Real	0	0	0	0	0	0	0	0
Total Special Acts Real	0	0	0	0	0	0	0	0
Special Acts - Personal	SEV	<u>Capped</u>	TV	SEV	Capped	<u>TV</u>	SEV	τv
CFT Personal	0	0	0	0	0	0	0	0
IFT Personal	0	0	0	0	0	0	0	0
Total Special Acts Personal	0	0	0	0	0	0	0	0
Grand Totals:	1,884,800	1,334,454	1,768,426	1,869,700	1,571,908	1,784,836	-15,100	16,410

03/14/22 08:40 AM

#### Unapproved as of 4/19/2022

#### **CITY OF WYANDOTTE**

#### MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)

#### City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, April 19, 2022 at 8:39 AM and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Stephanie Badalamenti, Todd Drysdale, Joe Maher, Charles Mix, Paul LaManes

BOARD MEMBERS ABSENT: Larry Garmo (Excused), Al Sliwinski (Excused)

#### Minutes of Previous Meeting (February 15, 2022)

The minutes of the regular meeting of February 15, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Armatis. The motion passed unanimously with no objections.

#### Presentations/Persons in Attendance - None

#### Communications/Resolutions -

(1) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) approving the Developer Reimbursement Agreement and all supporting documents, subject to any necessary date updates, for Brownfield Plan #23 for the Federal Building redevelopment project at 3131 Biddle Avenue, Wyandotte, Michigan.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Armatis

YEAS	MEMBER	NAYS
X	Armatis	
X	Badalamenti	
X	Drysdale	
	Garmo	
X	LaManes	
X	Maher	
X	Mix	
	Sliwinski	

ABSTAIN: None ABSENT: Garmo (Excused), Sliwinski (Excused) <u>6</u> Yeas; <u>0</u> Nays; <u>0</u> Abstention(s)

Motion <u>X</u> passes; <u>fails</u>

(2) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) approving the Local Brownfield Revolving Fund (LBRF) Loan Agreement and all supporting documents for Brownfield Plan #23 for the Federal Building redevelopment project at 3131 Biddle Avenue, Wyandotte, Michigan.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Armatis

YEAS	MEMBER	<u>NAYS</u>
X	Armatis	
X	Badalamenti	
X	Drysdale	
	Garmo	
X	LaManes	
X	Maher	
X	Mix	
	Sliwinski	

ABSTAIN: None ABSENT: Garmo (Excused), Sliwinski (Excused)

<u>6</u> Yeas; <u>0</u> Nays; <u>0</u> Abstention(s)

Motion <u>X</u> passes; <u>fails</u>

(3) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) approving the DDA BRDA Interlocal Agreement and all supporting documents, subject to updating signature lines from Charlie Mix to Charles Mix and approved by the DDA on 3/8/2022, for Brownfield Plan #23 for the Federal Building redevelopment project at 3131 Biddle Avenue, Wyandotte, Michigan.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

#### SUPPORTED BY MEMBER: Armatis

YEAS	MEMBER	NAYS
X	Armatis	<u> </u>
X	Badalamenti	
X	Drysdale	. <u> </u>
	Garmo	<u> </u>
X	LaManes	
X	Maher	
X	Mix	

Sliwinski

ABSTAIN: None ABSENT: Garmo (Excused), Sliwinski (Excused)

<u>6</u> Yeas; <u>0</u> Nays; <u>0</u> Abstention(s)

Motion X passes; \_\_\_\_\_fails

(4) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) approving the Act 381 Work Plan and all supporting documents for Brownfield Plan #23 for the Federal Building redevelopment project at 3131 Biddle Avenue, Wyandotte, Michigan.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Armatis

<u>YEAS</u>	MEMBER	NAYS
X	Armatis	
X	Badalamenti	
X	Drysdale	
	Garmo	
X	LaManes	
X	Maher	
X	Mix	
	Sliwinski	

#### ABSTAIN: None ABSENT: Garmo (Excused), Sliwinski (Excused)

<u>6</u> Yeas; <u>0</u> Nays; <u>0</u> Abstention(s)

Motion <u>X</u> passes; <u>fails</u>

Other/Old Business - None

Late Items - None

#### **Next Meeting**

The next meeting of the BRDA Board will be held Tuesday, May 17th, 2022 at 8:30 AM.

#### **Adjournment**

Motion by Member Armatis and Supported by Member Badalamenti for the BRDA meeting to be adjourned at 9:15 AM. The motion passed unanimously with no objections.



# **CITY OF WYANDOTTE** FIRE FIGHTER'S CIVIL SERVICE COMMISSION **MINUTES**

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:05 p.m. on April 13, 2022, in the Wyandotte Police Department Training Room, 2015 Biddle, Wyandotte, Michigan.

ROLL CALL PRESENT:	Commissioner Michael J. Ptak, President Commissioner David Liberacki, Vice President Commissioner Brian Kuhn, Secretary
ABSENT:	None
ALSO, PRESENT:	Tom Lyon, Fire Chief Beth Lekity, Commission Recording Secretary

# **APPROVAL OF MINUTES**

Motion by Kuhn, Supported by Ptak To approve the minutes of the March 9, 2022, meetings of the Firefighter's Civil Service Commission. MOTION CARRIED.

# **COMMUNICATIONS**

# **OLD BUSINESS**

## **NEW BUSINESS**

- 1. Fire Sergeant Examination
  - a. Proctoring of Exam
    - b. Point Calculations
- 2. Assistant Fire Chief Examination
  - a. Proctoring of Exam
  - b. Point Calculations
- 3. Testing Contingency Plan

Motion by Liberacki, Supported by Kuhn

To refrain from implementing a testing contingency plan based on the lack of need for such a plan when considering historical data in testing attendance, in concurrence with IAFF #356 administration/membership. MOTION CARRIED.

4. Department Promotions - Update of Internal Documents

Motion by \_\_\_\_\_, Supported by \_

To approve the changes, with edits, made by the Recording Secretary to the WFD Roster, Eligibility List, and Seniority List due to the recent promotions of Asst. Chief Lyon to Chief, effective April 1, 2022, and Sgt. Hunley to Lieutenant, effective April 11, 2022.

MOTION CARRIED.

# DATE OF NEXT COMMISSION MEETING: May 11, 2022

### **ADJOURNMENT**

Motion by Liberacki, Supported by Ptak To adjourn this meeting of the Firefighter's Civil Service Commission at 7:00p.m. MOTION CARRIED.

1. Likity th

Beth Lekity, Recording Secretary Wyandotte Fire Fighter's Civil Service Commission

#### **OFFICIALS**

Theodore H. Galeski **CITY ASSESSOR** 

Lawrence S. Stec **CITY CLERK** 

Todd M. Browning **CITY TREASURER** 



MAYOR Robert A. DeSana

COUNCIL **Kelly Stec** Todd Hanna **Rosemary Shuryan Chris Calvin Robert Alderman Kaylyn Crayne** 

**CULTURAL & HISTORICAL COMMISSION** 

#### **Meeting Minutes** Thursday March 10, 2022 Marx Home 6:15pm

Present: Sue Pilon, Nancy Bozzo, Ken Munson, Rebecca Pilon, Eula Grooms, Ken Navarre, Don Gutz, Jane Rasmussen, Rose Shurvan, Council Liaison Excused: Anne Ronco, Jakki Malnar, Jesse Rose, Museum Director Staff: Audrey Wicklander, Museum Assistant

Call to Order: The meeting was called to order at 6:16pm.

MOTION by Eula Grooms, SUPPORTED by Nancy Bozzo, to approve the February minutes. Motion carried 8-0.

President's Report: Jane Rasmussen was appointed by Mayor DeSana to the Cultural and Historical Commission in February; this is her first meeting. It is likely that an eleventh commissioner will be joining soon after mayoral appointment. Jane will be joining the Long-Range Planning committee, which is actively meeting.

Director's Report: In the absence of the Museum Director, the Director's report was presented by the Museum Assistant.

**MOTION** by Ken Munson, **SUPPORTED** by Rebecca Pilon, to approve the February finance report, pending audits. Motion carried 8-0.

The Valentine's Open House took place on February 11 and brought in less than 50 visitors. There were two photoopportunities on the second floor and historic Valentine's on display on the first floor. The Marx Home was open for an additional historic Valentine's display and refreshments.

Historical Society: A lecture by W.H.S. President, Mary-Johna Wein, on Oakwood Cemetery history will be taking place on March 11 at 7pm in the Marx Home.

**Friends of the Wyandotte Museum:** A Friends board meeting will take place at the end of the month.

**Committee Reports:** The Long-Range Planning committee have works in progress but nothing finalized to report at this moment.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov

www.wyandotte.net



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#### **OFFICIALS**

Theodore H. Galeski CITY ASSESSOR

Lawrence S. Stec **CITY CLERK** 

Todd M. Browning **CITY TREASURER** 



MAYOR Robert A. DeSana

COUNCIL **Kelly Stec** Todd Hanna **Rosemary Shuryan Chris Calvin Robert Alderman Kaylyn Crayne** 

#### **CULTURAL & HISTORICAL COMMISSION**

Old Business: Options to revive historical markers at BASF Park are being explored by Ken Munson. Further funding options were discussed by commissioners.

New Business: As exterior restoration work ramps up on the Ford-MacNichol Home, it was announced to commissioners that if they have any possible questions or concerns regarding the project, to bring them directly to the attention of the Museum Director. Employees, contractors and vendors of Grunwell-Cashero should not be disturbed while working on the property unless absolutely necessary. The employees/contractors/vendors vehicles and their equipment will be parked and stored directly behind the museum. As a result, commissioners were encouraged to park either behind the Burns and Marx Homes or in the First Congressional Church parking lot (when church events are not occurring) whenever possible.

Late Items: The possibility of an auction for items that will deaccessioned or discarded as a result of the Storage Project was discussed.

MOTION by Eula Grooms, SUPPORTED by Nancy Bozzo, to adjourn the meeting at 7:07pm. Motion carried 8-0.

Respectfully Submitted, Audrey Wicklander, Museum Assistant

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# Finance Report – Wyandotte Museum

Summary for the month of:	March 2022	
	Revenue	Expenses
Deposits	\$4,255.00	
Utilities		\$1,508.11
Miscellaneous Expenses		\$9.77

## Current Budget Balances as of: March 31, 2022

Expense Accounts

Account	Balance Available	2021/2022 Budgeted Amount
Automobile	\$160.00	\$160.00
Building Maintenance and	\$6,678.14	\$8,500.00
Supplies		
Education	\$240.00	\$240.00
Electric	\$2,760.58	\$5,500.00
Gas	\$2,262.12	\$5,500.00
HES Expense	\$3,351.92	\$7,000.00
Office Supplies	\$908.20	\$1,050.00
Phone	\$272.74	\$1,000.00
Postage	\$40.00	\$40.00
Printing	\$800.00	\$800.00
Water	\$1,135.54	\$1,875.00

Revenue Accounts

Account	<b>Collected Revenue</b>
Reserve	\$160,386.06
Vintage Base Ball Reserve	\$1,167.98

# Deposits

Event	Amount	Deposited Account	Cash/Check	Description
Music at the Museum	\$100.00	Reserve	Cash	January/February Lessons
Log Cabin Rental	\$200.00	Reserve	Cash	Tasha Hall, July 2
Log Cabin Rental	\$175.00	Reserve	Check	Justin Sawgle, June 3
Log Cabin Rental	\$50.00	Reserve	Check	Kelly Mourguet-Tims, May 1
Log Cabin Rental	\$175.00	Reserve	Check	Jaycees, April 16
Log Cabin Rental	\$60.00	Reserve	Cash	Jonathan LaForce, August 13
Log Cabin Rental	\$50.00	Reserve	Cash	Chelsea Hammond, May 7
Log Cabin Rental	\$175.00	Reserve	Cash	Christina Branstator, May 15
Wedding	\$400.00	Reserve	Cash	Johnson/Coats, May 20
Museum Donations	\$20.00	Reserve	Cash	Collections Project Open
				House, March 26
Grant	\$1,750.00	Reserve	Check	To Museum on Behalf of
				Grant Recipient Sue Pilon
				from Soroptimist Int'l of
				Trenton Area
2022 Sponsorship	\$175.00	Stars Reserve	Check	Junita Bahroos, DDS, PC
2022 Sponsorship	\$100.00	Stars Reserve	Check	Gorno Ford, Inc.
2022 Sponsorship	\$100.00	Stars Reserve	Check	Pet-N-On-The-Ritz LLC
2022 Sponsorship	\$100.00	Stars Reserve	Check	Sportsmans Pizzeria Inc.
Marx Home Rent	\$625.00	Marx Home Rent	Check	Monthly Rent

Total Revenue: \$4,255.00

# Utilities (February)

Heat/Gas	Amount	Account
Campus Wide	\$966.45	Gas
	\$966.45	

Water	Amount	Account
Ford-MacNichol	\$27.72	Water
Burns	\$16.17	Water
Marx	\$16.17	Water
Log Cabin	\$0.00	Water
Subtotal:	\$60.06	

ElectricityAmountAccountFord-MacNichol\$181.33ElectricBurns\$45.60ElectricMarx\$133.46ElectricSubtotal:\$360.39

Phone/InternetAmountAccountFord-MacNichol\$6.00TelephoneBurns\$109.21TelephoneMarx\$6.00TelephoneSubtotal:\$121.21

**Total Utilities:** 

\$1,508.11

# Miscellaneous Expenses

Vendor	Amount	Account	Description
Pax8	\$9.77	Reserve	Monthly Email/Backup/Cloud Maintenance

Total Misc. Expenses: \$9.77

# CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 1st Floor Conference Room at Fire Department 266 Maple Station 1 on Tuesday, March 22, 2022. Commissioner Harris called the meeting to order at 6:00 p.m.

#### **ROLL CALL**:

Present:	Commissioner John Harris Commissioner Bobie Heck Chief Daniel Wright Assistant Chief Thomas Lyon
Recording Secretary:	Lynne Matt
Also:	Kyle Caparaotta
Absent:	Commissioner Doug Melzer

#### **READING OF JOURNAL**

Motioned by Commissioner Heck, supported by Commissioner Harris to approve the minutes as recorded for the meeting held on March 8, 2022. Motion carried unanimously.

#### **COMMUNICATIONS**

#### **NEW BUSINESS**

Support promotion of Sergeant Brian Hunley to Lieutenant Motioned by Commissioner Heck to support promotion; supported by Commissioner Harris. Motion carried unanimously.

#### **DEPARTMENTAL**

1. Department bills submitted March 9, 2022 in the amount of \$7,767.97 Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Harris. Roll call; motion carried. Fire Commission Meeting Page 2 March 22, 2022

### ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:10 p.m.

Respectfully submitted,

6-12-22 Bobie Heck

Secretary

BH/lm

### RETIREMENT COMMISSION MEETING MINUTES Friday – April 14, 2022 Location: Council Chambers, City Hall, 3200 Biddle Ave.

Meeting called to order at 9:05 a.m. by Chairman LaManes

ROLL CALL:

 PRESENT:
 Commissioners: Brohl, LaManes, Lyon, Roberts, Szczechowski

 ALSO PRESENT:
 Frank Deeter—Oppenheimer & Company

 William Look-City Attorney
 Lawrence Stec – City Clerk/Secretary

ABSENT: Commissioner Browning, Harkleroad

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon RESOLVED that the minutes held under the date of March 18, 2022 be approved as recorded without objection. MOTION UNANIMOUSLY CARRIED Roll Attached

#### PRESENTATIONS:

Frank Deeter – Oppenheimer & Company made the presentation and spoke of the following highlights:

- Somewhat of a bounce-back in March
- Fund up .69%
- Value and large cap lead
- Fixed income funds are down due to higher inflation and rising interest rates
- Cash was raised for payments, next cash-raise will be June or July 2022
- DB-2 up .71%
- Strength in value and growth
- Recommend no changes

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Roberts RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from Mr. Frank Deeter of Oppenheimer & Company, Inc. regarding the March, 2022 market segment fluctuations for the City of Wyandotte Employees (DB-1) be received and placed on file. MOTION UNANIMOUSLY CARRIED Roll Attached

MOTION by Commissioner Lyonl, SUPPORTED by Commissioner Roberts RESOLVED by the Wyandotte Retirement Commission that the monthly report from Mr. Frank Deeter of Oppenheimer & Company, Inc. regarding the March, 2022 market segment fluctuations for the City of Wyandotte Employees (DB-2) be received and placed on file. MOTION UNANIMOUSLY CARRIED Roll Attached

#### COMMUNICATIONS:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon RESOLVED by Wyandotte Retirement Commission, That the transfer of funds from the reserve fund for distribution payments be approved to remain in compliance with City Ordinance 32.026(B) MOTION UNANIMOUSLY CARRIED Roll Call Vote DISCUSSION: That the regularly scheduled meeting under the dat of September 16, 2022 be moved to September 15, 2022 to accommodate scheduling conflicts. Agreed to by all members present

#### ADJOURNMENT:

MOTION by Commissioner Brohl SUPPORTED by Commissioner Lyon RESOLVED, that the meeting be adjourned at 9:16 a.m. MOTION UNANIMOUSLY CARRIED Roll Attached

Januare J. Here

Lawrence S. Stec, Secretary Wyandotte Employee Retirement Commission 3/18/2022

#### Unapproved as of 4/19/2022

#### **CITY OF WYANDOTTE**

#### MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)

#### City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on **Tuesday**, **April 19, 2022 at 8:35 AM** and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Todd Drysdale, Joe Maher, Charles Mix, Paul LaManes, Stephanie Badalamenti

BOARD MEMBERS ABSENT: Larry Garmo (Excused), Al Sliwinski (Excused)

#### Minutes of Previous Meeting (February 15, 2022)

The minutes of the regular meeting of February 15, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Armatis. The motion passed unanimously with no objections.

#### Presentations/Persons in Attendance - None

Communications/Resolutions - None

Other/Old Business - None

Late Items - None

#### Next Meeting

The next meeting of the TIFA Board will be held Tuesday, May 17, 2022 at 8:30 AM.

#### **Adjournment**

Motion by Member Armatis and Supported by Member Badalamenti for the TIFA meeting to be adjourned at 8:38 AM, no objections.

Paul L. LaManes, Secretary

### Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, April 6, 2022 at 5:00 PM.

Roll Call:

Present: Commissioners

Carolyn Harris Leslie Lupo Robert J. Thiede Paul Gouth Bryan Hughes

General Manager & Secretary Paul LaManes

Also, Present-

Amy Cannatella-CATV Joel Adkins-CATV Amber Haggerty Heather Zagor Justin Ptak Steve Timcoe Jon Angeles Dave Fuller

#### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the March 23, 2022 regular meeting minutes of the Municipal Services Commission.

Commissioner Harris asked that the roll be attached, no objections were made. Minutes approved

Hearing of Public Concerns:

None

### Resolution #4-2022-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request Council Approval for Municipal Services to host Paper Shred Day on April 23, 2022 between 9:00AM and 12:00PM in the City Hall Parking Lot.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

### Wyandotte Municipal Services Commission Regular Meeting Minutes

#### Resolution #4-2022-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to enter into an agreement for participation in the MIHAF (Michigan Housing Assistance Fund) program for residential utility payment assistance, as recommended by WMS management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

#### Resolution #4-2022-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Weather Channel Amendment to the NCTC Affiliation Agreement for the period 3/1/2022-2/28/2026, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

#### Resolution #4-2022-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the agreement with Solution for Energy Efficient Logistic (SEEL), the sole qualified vendor for appliance recycling at cost/unit of \$135.00 per Refrigerator/Freezer and \$38.00 per Room A/C/Dehumidifier for the period 5/1/22-4/30-23, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

#### Resolution #4-2022-5

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth approving the co-op bid extension for D&D Water/Sewer for the Wyandotte portion of the Wyandotte/Riverview co-op bid for the Service Line replacement project in the amount of \$520,000.00, plus a 10% contingency of \$52,000.00, for a total of \$572,000.00, and to authorize field engineering and contact management fees to C.E. Raines in an amount not to exceed \$78,000.00, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

### Wyandotte Municipal Services Commission Regular Meeting Minutes

#### Reports and Communications

Monthly Cable Subscribers-March 2022

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to receive and place on file the Monthly Cable Subscriber Reports.

#### Approval of Vouchers

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth that the vouchers be paid as submitted.

3.22.22 #5450 \$656,685.30

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes NAYS: None Motion Passes

Other/Late Items None

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:06PM. Roll attached. Meeting adjourned.

## Next Meeting - Wednesday, April 20, 2022 at 5 PM

Paul LaManes General Manager/Secretary

#### MINUTES AS RECORDED

#### MINUTES OF THE MEETING OF MARCH 2, 2022 ZONING BOARD OF APPEALS AND ADJUSTMENT

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was called to order by Acting Chairperson DiSanto at 6:30 p.m., in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT:	DiSanto
	Flachsmann
	Olsen
	Szymczuk
	Trupiano
	Wienclaw

MEMBERS ABSENT: Duran, Gillon, Nevin

#### ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Olsen, supported by Member Szymczuk to approve the minutes of the February 2, 2022, meeting.

Yes: DiSanto, Flachsmann, Olsen, Szymczuk, Trupiano, Wienclaw No: none Abstain: none Absent: Duran, Gillon, Nevin Motion passed

#### Appeal #3370 - GRANTED

David Martin, 109 Vinewood, Wyandotte (owner & appellant)

for a variance to obtain a Certificate of Occupancy for a music recording studio in garage at 109 Vinewood (Lots 6 and 7, Block 67) in a RT zoning district, where the proposed conflicts with Section 190.035.I.1g of the Wyandotte Zoning Ordinance.

#### Section 190.035.I.1g:

Home occupations that occupies more than 25% of the floor area of the dwelling or 50% of a detached garage are prohibited.

Applicant is proposing to utilize 100% of the garage as a music recording studio.

#### The requested variance has no adverse affect to the adjoining properties.

Motion was made by Member Trupiano, Supported by Member Wienclaw to grant this appeal.

Yes: DiSanto, Flachsmann, Olsen, Szymczuk, Trupiano, Wienclaw No: none Abstain: none Absent: Duran, Gillon, Nevin Motion passed

### Appeal #3371 - GRANTED

Joseph Ballard, 2980 23rd Street, Wyandotte (owner & appellant)

for a variance to obtain a building permit for a garage at 2980 23<sup>rd</sup> Street (E 158' of N 65' of Lot 431, Assessor's Wyandotte Plat No. 12) in a RA zoning district, where the proposed conflicts with Sections 190.323.C and 190.290 of the Wyandotte Zoning Ordinance.

### Section 190.323.C:

Accessory residential buildings shall not be erected in any required yard, except a rear yard. The proposed garage will be located in a required side yard.

#### Section 190.290:

Requires 12 feet of sideyard setbacks. A portion of the proposed detached garage is located in the side yard, reducing the total side yards to 7.6 feet. Detailed building drawings will be submitted if the zoning variance is granted.

# The applicant cannot meet dimensional requirements due to property characteristics and given dimensions.

Motion was made by Member Olsen, Supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Flachsmann, Olsen, Szymczuk, Trupiano, Wienclaw No: none Abstain: none Absent: Duran, Gillon, Nevin Motion passed

### **OTHER BUSINESS:**

There being no further business to discuss, the meeting adjourned at 6:50 p.m. The next scheduled meeting of the Board will be held on April 6, 2022.

Speen, Secretary

Appeal #3370 Acting Chairperson DiSanto read the appeal and asked that it be explained.

David Martin, owner, present.

Mr. Martin explained that he is a retired music teacher and working as a professional musician and with the choir in Grosse Ile. In the garage there will be a recording section, and he will also be giving lessons. Mr. Martin continued that the Planning Commission approved the use. Mr. Martin explained his hours and the parking.

#### Zoning Board of Appeals and Adjustment Meeting of March 2, 2022

Member Szymczuk asked about sound barriers. Mr. Martin stated that it will be sound proof, there will be no disturbance. Member Szymczuk asked about the garage doors. Mr. Martin replied they will be permanently fixed, they will not be useable. Member Szymczuk asked about the parking. Mr. Martin stated there are 2 spaces behind the garage, and on 1<sup>st</sup> Street, there is parking for 5.

Member Trupiano asked Mr. Martin when he was doing this in his home, had there been any complaints. Mr. Martin replied no, the difference is that he just had a small room in his home and just him recording. The studio will allow a higher level of recording. Mr. Martin explained how he would stop the sound, and added that the neighbors are aware of what he does and will be doing. Member Trupiano asked if there will be open rafters or drop ceiling. Mr. Martin replied one room will have drywall ceiling with storage, the other room (recording room) he will leave open rafters, this will be better results for sound. Member Trupiano asked if the modifications could be reversable. Mr. Martin replied that it could be, but he will not be choosing to do that.

Member Olsen asked about the stairs on the drawing. Mr. Martin stated that had changed, and there will be pull down stairs. Member Olsen asked if there will be a bathroom. Mr. Martin replied no, they will use the one in the house.

No communications were received regarding this appeal.

#### Appeal #3371

Acting Chairperson DiSanto read the appeal and asked that it be explained.

Mr. Ballard explained that Aldi's had purchased his back yard and bought the home to the south of him, which was demolished. Mr. Ballard continued that he wants a garage and that he has also added an addition and put in a pool. There will be a bathroom in the garage (seasonal room), firewall on the side and back (if granted).

Member Flachsmann commented that there is no backyard, and the sideyard is by the neighbors' rear yard and added that it would be nice for a garage.

Member Olsen asked if the pool was existing. Mr. Ballard replied yes. Member Olsen asked if there would be space between the shed and garage. Mr. Ballard replied at least 36".

Member Wienclaw asked size of garage. Mr. Ballard replied 15' wide, long, and L shaped.

Member Trupiano asked Mr. Ballard if he would be close on lot coverage and had discussion regarding this. Member Trupiano asked about lot drainage. Mr. Ballard explained that when Aldi's put up the wall, it trapped water, and he has to pump it into the storm system, and added that the neighbors yards are low.

Henry Lee (representing Christopher Lee), 2947 23rd Street, present.

Mr. Lee stated that the Ballard's are the best neighbors they have ever had, Mr. Ballard snow blows and edges for the neighbors, and he supports the project. Mr. Yee added that the house next door to Mr. Ballard has an attached garage, and there has never been a problem and it is hard to park on the street, and he supports any off street parking.

Acting Chairperson DiSanto commented that the applicant is addressing the drainage, and that he had also spoken with the City Engineer, and the Engineering Department will address also.

One communication was received in opposition to this appeal.

#### Peggy Green

From: Sent: To: Subject: Peggy Green Tuesday, March 01, 2022 7:35 AM khowlett@mkwcpa.com RE: Appeal #3371 - Joe Ballard

Received.

Thank you

From: khowlett@mkwcpa.com <khowlett@mkwcpa.com> Sent: Monday, February 28, 2022 6:24 PM To: Engineering <engineering1@wyandottemi.gov> Subject: Appeal #3371 - Joe Ballard

You don't often get email from khowlett@mkwcpa.com. Learn why this is important

Presently, I would NOT AGREE that the WHOLE proposed detached garage (you mentioned only a portion of the garage will be in the side yard in your letter) or any garage be located in the side yard for the following reasons:

#### - DRAINAGE, DRAINAGE, DRAINAGE

Since the completion of the " Aldi / Ballard " conversion of residential property to commercial property I have experienced flooding in the rear of my property as well as my neighbor to my east. Both Aldi and Ballard both have increased the grade of their respective improved properties to the point that my backyard and my neighbors backyard has become a retention pond. This past week I had a pond that was 10 inches deep at the fence line. The area covered a 15 foot strip along the fence line stretching approximately 40 feet long.

5 OFG

Aldi needs to rework the green space so that it drains (North) toward their parking lot along side their expanded building. Presently the grade is mounded approx. 30 inches in the center tapering off to all sides of the green space hence the flooding. Aldi even covered the last 9 inches of a wood fence that the former residence had erected years ago which butts up to my property.

The flooding in Joe's yard, this past summer, was so bad that I have seen him pumping water over the beautiful red brick wall Aldi constructed for Joe. I wondered why Aldi did not construct the same brick wall across their side yard facing the back of my house as Daly had to do for the residents on the South side of Maple behind their homes. My understanding is that Aldi did not want to spend the additional money for a wall separating the back of Joe's house and side yard.

Until the drainage issue is resolved I see no point for further development on Joe's property as it will only increase flooding in my yard as well a my neighbor to my east.

#### HARD SURFACE AREA

Joe has completely covered his side yard in concrete and created a flooding situation as the rain water has no where to go except the lowest point in the area...My and my neighbors backyard. By adding a garage (more surface area) I can see it only making things worse regardless of whether it

is a 12 ft. set back or a 7.6 ft. set back. Joe's needs to rework his back yard so that things will drain towards 23<sup>rd</sup> Street (East) and NOT drain (South) towards Maple St.

Lastly, I blame my city officials for allowing this to happen on their watch. Can you spell **INPECTION** before signing off on new construction. It is my hope that the City did not issue a Certificate of Occupancy to Joe or Aldi.

Thank you,

10 0F6

Kevin Howlett 2320 Maple St.

Click here to upload files.

Morris, Kalish + Walgren, P.C. 26877 Northwestern Hwy., Suite 200 Southfield, MI 48033

Phone: (248) 352-6300 Fax: (248) 352-1030

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