

AGENDA FOR THE COMMITTEE OF THE WHOLE AND REGULAR SESSION
MONDAY, JANUARY 28, 2013 , 7: 00 PM
PRESIDING: THE HONORABLE JOSEPH R. PETERSON, MAYOR
CHAIRPERSON OF THE EVENING: THE HONORABLE LEONARD SABUDA

ROLL CALL: BROWNING, DESANA, FRICKE, GALESKI, SABUDA, STEC

PRESENTATION:

PRESENTATION OF A DONATION
TO DANA BROWNING
REPRESENTING
BLESSINGS IN A BACKPACK
BY
MAYOR JOSEPH R. PETERSON
COUNCILWOMAN SHERI M. FRICKE
COUNCILMAN DANIEL E. GALESKI

COMMUNICATIONS MISCELLANEOUS:

1. Communication from the Wyandotte Veterans Task Force relative to the State of Michigan views pertaining to veteran's disability compensation.

PERSONS IN THE AUDIENCE

COMMUNICATIONS FROM CITY AND OTHER OFFICIALS:

2. Communication from Mayor Peterson submitting an appointment to the Wyandotte District Library Board.

3. Communication from Mayor Peterson submitting various appointments to the Wyandotte Cultural and Historical Commission.

4. Communication from the Special Event Coordinator regarding the Wyandotte Street Art Fair to take place July 10th through July 13th, 2013 and the contract with Fifty Amp Fuse to entertain on July 11th and July 12th, 2013.

5. Communication from the City Engineer submitting a purchase agreement for property within the City of Wyandotte.

6. Communication from the City Engineer submitting an acceptance of a Bid for demolition.

7. Communication from the City Engineer relative to Neighborhood Stabilization Homes (NSP2) Sales Price.

8. Communication from the City Engineer submitting the roll for Special Assessment District # 935 (2012) Sidewalk Program within the City of Wyandotte.

CITIZENS PARTICIPATION:

HEARING:

HEARING RELATIVE TO THE PROPOSED
PROJECTS FOR THE 2012-2013 COMMUNITY
DEVELOPMENT BLOCK GRANT PROGRAM

REPORTS AND MINUTES:

Financial Services Daily Cash Receipts	January 9-17, 2013	\$254,646.13
Police Commission Meeting	January 8, 2013	
Police Commission Meeting	January 22, 2013	
Beautification Commission	November 14, 2012	
Beautification Commission	January 9, 2013	
Fire Commission	January 22, 2013	
Fire Commission	January 8, 2013	
Cultural & Historical Commission	January 10, 2013	
Retirement Commission Meeting	January 16, 2013	
Municipal Service Commission	January 8, 2013	

* * * * *

The Council
meeting of

January 28, 2013

will be at

3200 Biddle

3rd floor

Council Chambers

* * * * *

Presentation of a
Donation

To Dana Browning
Blessings in a Backpack

by

Mayor Joseph R. Peterson
Councilwoman Sheri M. Fricke

Councilman Daniel E. Galeski

Wyandotte Veterans Task Force
2836 Biddle Ave.
Wyandotte, Michigan 48192



January 24, 2013

Honorable Mayor Peterson and
Wyandotte City Council Members;

The City of Wyandotte and most of southeast Michigan has a very large concentration of veterans. Over the past several years the Veterans Service Officers from the American Legion Post #217, the V.F.W. Post #1136 and the Marine Corps League Detachment #153, all organizations of Wyandotte, have helped hundreds of veterans with their claims for disability compensation or pensions. In doing so, these local veterans who have been awarded financial compensation are able to return those compensation dollars back into our local community.

Many of our local disabled veterans are in a limited financial situation and one glaring problem that exists is the fact that their VA compensation is counted as income when they apply for assistance from the Department of Human Services. While the Federal Government classifies this compensation as exempt from income, the State of Michigan does not.

We have formed a coalition of veterans from service organizations in the City of Wyandotte hereby named the Wyandotte Veterans Task Force. We will work together with officials of the 14th District, State and Federal legislatures to assist in changing this practice in Michigan.

Therefore, we strongly urge the Mayor and Council to support our efforts in changing the way our state views veteran's disability compensation. In doing so, many other avenues of assistance may become available to our veterans in all of Michigan and specifically in Wyandotte and the downriver area.

Respectfully submitted,

A handwritten signature in blue ink that reads 'Tom Woodruff'.

Tom Woodruff
Michigan Veterans Trust Fund
Chairman

American Legion Post #217

V.F.W. Post #1136

Marine Corps League #153

OFFICIALS

William R. Griggs
CITY CLERK

Andrew A. Swiecki
CITY TREASURER

Colleen A. Keehn
CITY ASSESSOR



COUNCIL
Todd M. Browning
James R. DeSana
Sheri M. Sutherby-Fricke
Daniel E. Galeski
Leonard T. Sabuda
Lawrence S. Stec

JOSEPH R. PETERSON
MAYOR

January 24, 2013

The Honorable City Council
City of Wyandotte
3131 Biddle Avenue
Wyandotte MI 48192

Gentlemen and Madam:

As stated in the Premises of the District Library Agreement, the District Library shall be governed by a board consisting of five members, two of which will be appointed by the School District, two appointed by the City, and one to be selected at large by the four appointed members.

As you know, Judith Kresin, one of our representatives on the District Library Board, passed away unexpectedly last month. This communication is to request your concurrence in the appointment of James Kresin, 1847 – 15th Street, Wyandotte, fulfilling Judy's term on the District Library Board, which would have expired June 30, 2014.

Thank you for your consideration in this matter.

Sincerely,

Joseph R. Peterson
Mayor

cc: District Library Board
Anita O'Brien, Library Director

OFFICIALS

William R. Griggs
CITY CLERK

Andrew A. Swiecki
CITY TREASURER

Colleen A. Keehn
CITY ASSESSOR



COUNCIL
Todd M. Browning
James R. DeSana
Sheriff
Sutherby-Fricke
Daniel E. Galeski
Leonard T. Sabuda
Lawrence S. Stec

JOSEPH R. PETERSON
MAYOR

January 24, 2013

The Honorable City Council
City of Wyandotte
3131 Biddle Avenue
Wyandotte MI 48192

Gentlemen and Madam:

I am writing to request your concurrence in the following appointments to the Cultural and Historical Commission:

Jan Nagel, 249 Vinewood, Wyandotte MI 48192. Ms. Nagel will replace Stanley Rutkowski who resigned last month. Her term will expire December 2016.

Shirley Prygoski, 3301 Biddle Avenue, Wyandotte MI 48192. Mrs. Prygoski will replace Thomas Woodruff who resigned last month. Her term will expire December 2014.

Thanking you in advance for your support of these appointments, I remain

Sincerely,

Joseph R. Peterson
Mayor

cc: Jody Egen, Director of Museums

COMMISSIONER RESUME/ APPLICATION FORM

NAME Jan Nagel AGE 60
ADDRESS 249 Vinewood PHONE 248-635-2706
RESIDENT OF WYANDOTTE FOR 3 YEARS.
SPOUSE'S NAME _____
CHILDREN'S NAME AND AGE BODI 25

EMPLOYMENT: COMPANY NAME Dept. Defense / ARMY PHONE ~~586-2~~
YOUR TITLE TECHNICAL PUBLICATIONS MGR YEARS OF SERVICE 9

EDUCATION:

ELEMENTARY SCHOOL DRESDEN, UTICA, MI
HIGH SCHOOL UTICA HIGH SCHOOL
COLLEGE B.A. CONCORDIA, ANN ARBOR

WHICH COMMISSION(S) ARE YOU INTERESTED IN SERVING ON?

HISTORICAL

LIST ANY SPECIAL LICENSES OR CERTIFICATES YOU MAY HAVE THAT WOULD HELP YOU IN THIS POSITION.

LIST ANY ASSOCIATION(S) YOU MAY BE AFFILIATED WITH:

HOBBIES: RESTORING MY OLD HOUSE ON VINEWOOD! WRITING/
EDITING

COMMENTS: LOVE WYANDOTTE AND WOULD LOVE TO HELP
PRESERVE ITS HISTORICAL ASSETS

DATE SUBMITTED: 1/14/2011

SIGNATURE Jan Nagel

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

4

MEETING DATE: January 28th 2013

AGENDA ITEM

ITEM: Wyandotte Street Art Fair Entertainment – Fifty Amp Fuse Contract

PRESENTER: Heather A. Thiede, Special Event Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Event Coordinator

BACKGROUND: Please find the attached contract for Fifty Amp Fuse to provide entertainment at the Wyandotte Street Art Fair (WSAF) on July 11th and 12th 2013. They will perform four (4) hour sets each night with a ten piece band. During the 2012 WSAF Fifty Amp Fuse performed for two nights and it increased our beverages sales immensely. We feel that this group will once again provide excellent entertainment and will help make our downtown a destination of choice for residents of not only Southeast Michigan but to the numerous visitors from various states who are attending our Art Fair.

STRATEGIC PLAN/GOALS: 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.

ACTION REQUESTED: We feel that Fifty Amp Fuse will once again provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

Account: 285-225-925-730-860 – Wyandotte Street Art Fair \$13,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign and return to the Special Event Coordinator

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation, signature on file.

LEGAL COUNSEL'S RECOMMENDATION: Concur with recommendation, approval on file.

MAYOR'S RECOMMENDATION: Concur with recommendation, signature on file

LIST OF ATTACHMENTS:

Fifty Amp Fuse Contract 2013

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: January 28, 2013

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the contract between Fifty Amp Fuse to provide entertainment for the 2013 Wyandotte Street Art Fair, July 11th and 12th.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Browning
DeSana
Fricke
Galeski
Sabuda
Stec



ENGAGEMENT CONTRACT

Agreement between *Steve Trudell Entertainment LLC* and purchaser *Dept. of Recreation, Leisure and Culture, City of Wyandotte* in exchange for *\$13,000.00*. *Steve Trudell Entertainment LLC* agrees to provide the services of *Fifty Amp Fuse* on *Thursday, July 11th, 2013 and Friday, July 12th, 2013* between the hours of *8 Hours TBD* at the location of *Wyandotte, MI*. The event is *Wyandotte Street Fair* and the entertainer(s) attire will be *Show Attire*.

1. Purchaser shall pay *\$6,500.00* by check by *8/13/2012* to *Steve Trudell Entertainment LLC* as a deposit. This deposit is non-refundable. Balance of *\$6,500.00* shall be paid by check or cash upon the conclusion of the engagement to *Steve Trudell Entertainment LLC*.
2. Purchaser agrees to pay the full amount of contract regardless of weather conditions, acts of God extent of ticket sales or cancellation by purchaser.
3. Steve Trudell Entertainment LLC does not agree to provide any promotional services for this engagement.
4. Purchaser agrees to provide entertainer(s) parking, passes, stage, and basic production needs.
5. Entertainer(s) are independent contractors and are not agents of Steve Trudell Entertainment LLC. Steve Trudell Entertainment LLC is not liable for acts of the entertainer(s) including negligence. Purchaser will not seek indemnification or contribution from Steve Trudell Entertainment LLC for any losses incurred due to accidents, injuries or deaths arising from this engagement.
6. Any disputes arising under this agreement shall be governed by the laws of the State of Michigan.

For: *City of Wyandotte*

For: *Fifty Amp Fuse*

Please return 2-signed copies to:

Steve Trudell Entertainment LLC
328 Four Seasons Drive
Lake Orion, Michigan 48360-2649
PHONE: 248.393.6900

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

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MEETING DATE: January 28, 2013

AGENDA ITEM # _____

ITEM: City Purchasing 2337 8th Street, Wyandotte

PRESENTER: Mark A. Kowalewski, City Engineer

Mark Kowalewski 1-23-13

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: This property is an eyesore in the neighborhood. The property sits on the front part of the property and requires extensive repairs. The property became available for the City to purchase for \$25,000.00.

STRATEGIC PLAN/GOALS: City is committed to maintaining and developing excellent neighborhoods by enabling and empowering neighborhood organizations and associations, matching tools and efforts to the conditions in city neighborhoods, tracking infrastructure conditions in all neighborhoods. The city will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement, continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas

ACTION REQUESTED: Approve the Purchase Agreement for the City to acquire the property and authorize the Mayor and City Clerk to execute same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 492-200-850-519 Land Acquisition.

IMPLEMENTATION PLAN: Mayor and City Clerk execute the Purchase Agreement. Close on the property and demolish property.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION:

OK SLP by SLP

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

OK SRP by SLP

LIST OF ATTACHMENTS: Acquisition Tool and Purchase Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: January 21, 2013

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 2337 8th Street in the amount of \$25,000.00 to be appropriated from TIFA Area Funds;
AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement;
AND

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish same upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Browning
DeSana
Fricke
Galeski
Sabuda
Stec

**CITY OF WYANDOTTE
ENGINEERING DEPARTMENT**

*** ACQUISITION ANALYSIS TOOL**

A. Property Information

Address: 2337 8th Street
 City: Wyandotte Zip: 48192 Parcel ID: 57-013-18-0048-000
 County: Wayne Neighborhood: _____
 TIFA/DDA/HUD: TIFA

B. Property Type, Condition and Characteristics

Property Type: Other Condition: Blighted
 Existing/Prior Use: Residential Lot Size: 30' x 102'
 Year Built: _____
 Occupancy: _____
 Zoning: RA
 Master Plan: Residential
 Comply with existing Building Code: _____
 Other Amenities &/or Concerns: _____

C. Property Ownership

Ownership Type: REO Listing
 Owner Name: Owned by an Estate
 Occupied or Vacant: vacant

D. Environmental

Environmental Assessment Required \$0.00
 Estimated Cost \$ -

E. Cost Analysis Requirements

SEV	Taxable	Market Value	Taxes Paid	Purchase Price	Demoition Cost
\$39,500	\$39,500	\$79,000	\$2,119	\$ 25,000.00	\$ 7,000.00

F. Anticipated End Use

Future Use: Hold until the City acquires additional property

Future SEV	Future Taxable	Future Market Value	Future Taxes	NEZ Future Taxes
unknown at this time				no

Bennefit to Neighborhood: Removing an eyesore from the neighborhood.

G. ACQUISITION

Purchase Agreement:	Amount
	\$ 25,000.00
Demoition Cost	\$ 7,000.00
Environmental	\$ -
Total	\$ 32,000.00

H. APPROVALS

City Engineer: *Mark A. Kowalewski*
 Signature: _____
 Print Name: Mark A. Kowalewski Title: City Engineer

City Administrator: *Todd A. Drysdale*
 Signature: _____
 Print Name: Todd A. Drysdale Title: City Administrator

LOOK, MAKOWSKI and LOOK
 ATTORNEYS AND COUNSELORS AT LAW
 PROFESSIONAL CORPORATION
 2241 OAK STREET
 WYANDOTTE, MICHIGAN 48192-5390
 (734) 285-6500
 FAX (734) 285-4160

William R. Look
 Steven R. Makowski

Richard W. Look
 (1912-1993)

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the Wyandotte County, Michigan, described as follows: City of Wyandotte Township of Wyandotte Village
Lot 48 Moe's Subdivision as recorded in Liber 24, Page 84 WCR

being known as 2337 8th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit if any, now on the premises, and to pay therefore the sum of Twenty-Five Thousand (\$25,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: A
 (Fill out one of the four following paragraphs, and strike the remainder)

<i>Cash Sale</i>	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
<i>Cash Sale with New Mortgage</i>	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
<i>Sale to Existing Mortgage</i>	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
<i>Sale on Land Contract</i>	D. Payment of the sum of _____ Dollars, in cash or city check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
<i>Sale to Existing Land Contract</i>	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
<i>Evidence of Title</i>	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted.
<i>Time of Closing</i>	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Purchaser is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
<i>Purchaser's Default/ Seller's Default</i>	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
<i>Title Objections</i>	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date he is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
<i>Possession</i>	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

<i>Taxes and Prorated Items</i>	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date" If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
<i>Broker's Authorization</i>	8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The seller is hereby authorized to accept this offer and the deposit of <u>0</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

10. **APPLICABLE TO F. H. A. SALES ONLY:**

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$ _____

11. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of _____

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

Additional conditions, if any: 1. Contingent upon City Council approval. 2. Seller agrees not to enter into any third party agreements including with any telecommunications companies wishing to install equipment on said property prior to closing

City of Wyandotte:

IN PRESENCE OF:

JOSEPH R. PETERSON, Mayor L. S. Purchaser

WILLIAM R. GRIGGS, Clerk L. S. Purchaser

Address

Dated

Phone

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address

Broker

Phone

By:

This is a co-operative sale on a

basis with

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the Broker for services rendered a commission of (_____ Dollars) (_____ per cent of the sale price), which shall be due and payable at the time set in said offer for the consummation of the sale, or if unconsummated, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer; provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid to or retained by the Broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

IN PRESENCE OF:

Harry Thornton Revocable Living Trust

Scott Thornton
SCOTT THORNTON, Successor Trustee

1-9-13
L. S.
Seller

Address

Dated:

Phone

PURCHASER'S RECEIPT OF ACCEPTED OFFER

The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase

Dated

L. S. Purchaser

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

(6)

MEETING DATE: January 28, 2013

AGENDA ITEM #

ITEM: DEMOLITIONS FOR RFP DATED JANUARY 3, 2013

PRESENTER: Mark Kowalewski – City Engineer *Mark Kowalewski 1-23-13*

INDIVIDUALS IN ATTENDANCE: Mark Kowalewski – City Engineer

BACKGROUND: The City of Wyandotte in an effort to remove blighted houses and open space for future development solicited bids on January 3, 2013, for ten (10) properties. These bids were received on January 3, 2013, and Pro Excavation was determined to be the most qualified bid. See attached bids.

STRATEGIC PLAN/GOALS: NA

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer selecting Pro Excavation as the contractor of record.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Expense the work form Account No. 492-200-850-519.

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to Pro Excavation directing them to begin ACM abatement and demolition.

CITY ENGINEER:

CITY ADMINISTRATOR'S RECOMMENDATION: *OK Dupdale*

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION: *OK JRP by Dupdale*

LIST OF ATTACHMENTS

Summary of bids from Pro Excavation, 21st Century Salvage, Homrich., and International Construction

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: January 28, 2013

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the City Engineer in the following resolution.

A Resolution authorizing the acceptance of Pro Excavation's bid of \$45,600 fro Section 1, \$32,900 for Section 2 and \$24,700 for Section 3 for the demolition of various properties.

I move the adoption of the foregoing resolution.

MOTION by

Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Browning
DeSana
Fricke
Galeski
Sabuda
Stec

DEMOLITION BIDS RECEIVED January 16, 2013

ADDRESS	PRO EXCAVATION	21ST CENTURY SALVAGE	HOMRICH	INTERNATIONAL CONSTRUCTION
Goddard Substation	\$ 19,000.00	\$ 44,000.00	\$ 23,800.00	\$ 9,000.00 *
141 Antoine	\$ 6,000.00	\$ 7,400.00	\$ 10,500.00	\$ 6,900.00
817 Hudson	\$ 5,000.00	\$ 5,925.00	\$ 6,100.00	\$ 4,900.00
1876 7th Street	\$ 15,600.00	\$ 12,380.00	\$ 15,100.00	\$ 13,900.00
TOTAL SECTION 1	\$ 45,600.00	\$ 69,705.00	\$ 55,900.00	\$ 34,700.00
1814-1816 Biddle	\$ 14,800.00	\$ 16,620.00	\$ 17,100.00	\$ 16,900.00
408 Spruce	\$ 5,900.00	\$ 5,925.00	\$ 9,300.00	\$ 6,900.00
2072 4th Street	\$ 12,200.00	\$ 13,550.00	\$ 17,800.00	\$ 9,900.00 **
TOTAL SECTION 2	\$ 32,900.00	\$ 36,095.00	\$ 44,200.00	\$ 33,700.00
2350 Biddle	\$ 11,200.00	\$ 10,150.00	\$ 12,200.00	\$ 6,800.00 **
115 Walnut	\$ 7,500.00	\$ 12,250.00	\$ 12,100.00	\$ 6,600.00
1427 Sycamore	\$ 6,000.00	\$ 6,860.00	\$ 10,600.00	\$ 8,900.00
TOTAL SECTION 3	\$ 24,700.00	\$ 29,260.00	\$ 34,900.00	\$ 22,300.00

*Bid did not reflect review of existing foundation drawings

**Bid did not include asbestos removal

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

⑦

MEETING DATE: January 28, 2013

AGENDA ITEM # _____

ITEM: Neighborhood Stabilization Homes (NSP2) - Sales Price

PRESENTER: Mark A. Kowalewski, City Engineer

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: In order to meet the NSP2 Grant requirements, we must pre-list the last two (2) NSP2 homes at 451 Ford and 459 Ford before construction is completed. These homes will have all the same amenities as the other NSP2 homes including geothermal. These two (2) homes are similar to the homes built at 247 and 257 Walnut. An appraisal has been performed by Silverwood Appraisal which indicates the following:

	<u>Appraised Value</u>
451 Ford Avenue	\$108,000.00
459 Ford Avenue	\$108,000.00

One (1) of these units must be available for a buyer that meets 50% of AMI and one (1) of the units can be sold to someone at or below 120% AMI. These properties will be sold in compliance with the Sales Policy.

Also enclosed is the Low Income Set Aside (LISA) Spreadsheet, which indicates that the City will meet the 25% set aside requirement.

STRATEGIC PLAN/GOALS: By fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas. Ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods. Also by promoting the finest in design, amenities and associated infra-structure improvements in all new developments

ACTION REQUESTED: Adopt a resolution approving the listing of the homes at 451 Ford Avenue and 459 Ford Avenue with Downriver Real Estate Group for the above amounts.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: List the homes with Downriver Real Estate Group, since the homes are in the construction phase, the plans for these homes will be available for viewing in the Offices of Downriver Real Estate Group at 1644 Ford Avenue, Wyandotte, Michigan. The Lottery Drawing will be held on Monday, February 25, 2013, at 2:00 p.m. in the Council Chambers at City Hall.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: OK [Signature]

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: January 28, 2013

AGENDA ITEM # _____

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION: *OK IRP by J. Snyder*

LIST OF ATTACHMENTS: LISA Report

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: January 28, 2013

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the City Engineer to list for sale the NSP2 property at 451 Ford Avenue and 459 Ford Avenue. Plans for viewing will be available at the office of Wyandotte Real Estate Group, 1844 Ford Avenue, Wyandotte, Michigan; and that the Lottery Drawing will be held on Monday, February 25, 2013, at 2:00 p.m. in the Council Chambers at City Hall.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Browning
DeSana
Fricke
Galeski
Sabuda
Stec

cc: Jerry Miller, Downriver Real Estate Group
Pizzo Development
Ralph Hope, Engineering Department
Santina Daly

LISA

\$ 2,840,912.25

Total Grant with Amendments; including Land Bank; Program Income Expenses, and MSHDA Expenses

\$ 11,363,649.00

UpDated 01/09/13

ADDRESS	UNIT COST	EXTRA COSTS	Unit Cost Extra Costs	Geothermal	Municipal Service Electrical	Plumbing maintenance	TOTAL PROJECT COST	15% Adm	Actually Cost	TOTAL COSTS
213 Cedar	\$ 145,079.00	\$ 43,463.46	\$ 188,542.46	\$ 36,017.50	\$ 189.68	\$ 500.00	\$ 225,249.64	\$ 33,862.45	\$ 42,375.49	\$ 267,625.13
247 Walnut	\$ 176,697.00	\$ 13,709.00	\$ 190,406.00	\$ 34,545.50	\$ 2,512.10	\$ 875.00	\$ 228,338.60	\$ 34,382.04	\$ 31,905.26	\$ 260,243.86
257 Walnut	\$ 176,527.00	\$ 23,148.56	\$ 199,675.56	\$ 44,624.42	\$ 1,544.71	\$ 875.00	\$ 246,719.69	\$ 37,139.20	\$ 33,009.08	\$ 279,728.77
456 Vinewood	\$ 178,469.00	\$ 17,074.66	\$ 195,543.66	\$ 31,784.00	\$ 1,974.31	150	\$ 229,451.97	\$ 34,440.30	\$ 28,176.09	\$ 257,628.06
115 Poplar	\$ 180,090.00	\$ 35,558.65	\$ 215,648.65	\$ 31,784.00	\$ 3,867.13	150	\$ 251,449.78	\$ 37,739.97	\$ 35,563.66	\$ 287,013.44
2406 8th Street	\$177,549.00	\$18,593.54	\$196,142.54	\$31,633.90	\$189.68		\$227,966.12	\$34,194.92	\$31,303.57	\$ 259,269.69
2445 Cora	\$ 171,616.00	\$ 15,727.11	\$ 187,343.11	\$ 31,776.50	\$ 2,512.10		\$ 221,631.71	\$ 33,244.76	\$ 26,746.10	\$ 248,377.81
2632 9th Street	\$ 139,523.00	\$ 97,533.27	\$ 249,147.74	\$ 31,472.01	\$ 22,856.18		\$ 303,485.93	\$ 45,522.89	\$ 36,687.54	\$ 340,173.47
647 Vinewood	\$ 30,476.00	\$ 3,911.68	\$ 34,387.68	-	0		\$ 34,387.68	\$ 5,926.66	\$ 5,926.66	\$ 40,314.34
2325 8th Street	\$ 167,500.00	\$ 8,233.54	\$ 175,733.54	\$ 32,221.35	\$ 1,974.31		\$ 209,929.20	\$ 31,489.38	\$ 31,489.38	\$ 241,418.58
234 Chestnut	\$ 194,000.00	\$ 27,986.54	\$ 221,986.54	\$ 32,216.86	\$ 1,974.31		\$ 256,177.71	\$ 38,426.66	\$ 38,426.66	\$ 294,604.37
451 or 459 Ford Ave.	199,000.00	\$ 1,729.01	\$ 200,729.01	\$ 26,016.50	\$ 2,000.00		\$ 228,769.51	\$ 34,315.43	\$ 36,413.75	\$ 265,183.26
<i>Estimated Costs</i>										
										\$ 3,041,580.78
City's Expected Expenses				\$ 10,081,551.00						
Land Bank Expected Expenses				\$ 853,218.00						
MSHDA Expected Expenses				\$ 428,880.00						
				\$ 11,363,649.00						
				\$ 3,041,580.78						
				\$ 11,363,649.00						26.75%

Grant requirement is a minimum of 25% of expenditures are to be utilized for LISA

Updated 01/23/13

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

8

MEETING DATE: January 15, 2013

AGENDA ITEM #

ITEM: Special Assessment District #935

PRESENTER: Mark Kowalewski – City Engineer *Mark Kowalewski 1-23-13*

INDIVIDUALS IN ATTENDANCE: NA

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 and the cost of said repairs should be charged against the abutting properties. The area of this work was 6th Street to Biddle Avenue from Grove Street to Eureka Avenue and also Goddard Road to Ford Avenue from Electric Avenue to 15th Street.

STRATEGIC PLAN/GOALS: NA

ACTION REQUESTED: Upon determination that the cost of the work should be charged to the respective parcels by Special Assessment, the enclosed list should be reported by the City Clerk to the City Assessor for assessment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Said costs shall be paid by the abutting property owners.

IMPLEMENTATION PLAN: Costs of the work shall be paid by the property owners within 5 years beginning in July of 2013.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: *OK Salyards*

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION: *OK JRP by Salyards*

LIST OF ATTACHMENTS : Assessment Roll.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: January 15, 2013

RESOLUTION by Councilman _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that the sidewalk repair costs as reported by the City Engineer are hereby referred to the City Assessor to make a Special Assessment Roll and report the assessment to the City Council; AND

BE IT FURTHER RESOLVED that the City Assessor is directed to complete all the required documentation.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Browning
DeSana
Fricke
Galeski
Sabuda
Stec

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SF	8 INCH R&R SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 003 01 0169 002	1050	16th	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 004 06 0175 000	700	8th	\$59.40	\$5.40	\$54.00	20.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 004 06 0177 000	688	8th	\$629.75	\$57.25	\$405.00	150.00	\$0.00		\$167.50	50.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0056 001	1101	13TH	\$166.38	\$15.13	\$67.50	25.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0057 002	1087	13TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0058 002	1079	13TH	\$442.53	\$40.23	\$402.30	149.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0062 002	1055	13TH	\$141.87	\$12.90	\$0.00		\$0.00		\$128.98	38.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0063 002	1047	13TH	\$305.91	\$27.81	\$278.10	103.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0065 002	1031	13TH	\$181.17	\$16.47	\$164.70	61.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0069 002	1229	GODDARD	\$46.04	\$4.19	\$41.85	15.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0071 002	1215	GODDARD	\$108.41	\$9.86	\$98.55	36.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0076 000	1038	12TH	\$1,000.59	\$90.96	\$909.63	336.90	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0077 000	1050	12TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0078 002	1062	12TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0080 002	1074	12TH	\$271.76	\$24.71	\$247.05	91.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0082 002	1086	12TH	\$289.58	\$26.33	\$263.25	97.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0083 002	1096	12TH	\$375.71	\$34.16	\$341.55	126.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0087 002	1120	12TH	\$365.31	\$33.21	\$332.10	123.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0089 001	1129	12TH	\$415.17	\$37.74	\$255.15	94.50	\$0.00		\$122.28	36.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0089 002	1121	12TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0090 002	1113	12TH	\$232.87	\$21.17	\$178.20	66.00	\$0.00		\$33.50	10.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0091 002	1103	12TH	\$732.01	\$66.55	\$210.60	78.00	\$0.00		\$454.86	135.78	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0094 002	1095	12TH	\$203.45	\$18.50	\$184.95	68.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0097 002	1065	12TH	\$343.04	\$31.19	\$311.85	115.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0098 002	1055	12TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0100 002	1041	12TH	\$80.19	\$7.29	\$72.90	27.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0102 000	1031	12TH	\$154.44	\$14.04	\$140.40	52.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0103 000	1013	12TH	\$438.08	\$39.83	\$398.25	147.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0105 002	1125	GODDARD	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0108 002	1111	GODDARD	\$57.92	\$5.27	\$52.65	19.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0111 000	1103	GODDARD	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0113 001	1026	11TH	\$313.34	\$28.49	\$284.85	105.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0113 002	1036	11TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0114 002	1044	11TH	\$221.27	\$20.12	\$201.15	74.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0116 002	1054	11TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0117 002	1062	11TH	\$68.31	\$6.21	\$62.10	23.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0118 002	1072	11TH	\$124.74	\$11.34	\$113.40	42.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 06 0120 000	1080	11TH	\$184.14	\$16.74	\$167.40	62.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$\$\$50/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 005 06 0121 002	1090	11TH	\$924.85	\$84.08	\$132.55	56.50	\$0.00		\$688.22	205.44	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0123 002	1106	11TH	\$219.78	\$19.98	\$199.80	74.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0125 002	1116	11TH	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0127 002	1121	11TH	\$457.38	\$41.58	\$415.80	154.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0129 002	1103	11TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0130 002	1097	11TH	\$174.93	\$15.90	\$159.03	28.50	\$0.00		\$82.08	24.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0132 000	1089	11TH	\$178.72	\$16.25	\$0.00		\$0.00		\$162.48	48.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0133 002	1081	11TH	\$66.83	\$6.08	\$60.75	22.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0134 002	1073	11TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0135 002	1063	11TH	\$79.22	\$7.20	\$0.00		\$0.00		\$72.03	21.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0136 002	1065	11TH	\$170.78	\$15.53	\$155.25	57.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0137 002	1047	11TH	\$230.18	\$20.93	\$209.25	77.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0140 002	1029	11TH	\$232.43	\$21.13	\$124.20	46.00	\$0.00		\$87.10	26.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0141 001	1053	GODDARD	\$733.59	\$66.69	\$666.90	247.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0144 000	1033	GODDARD	\$341.06	\$31.01	\$240.75	92.50	\$0.00		\$60.30	18.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 06 0145 000	1025	GODDARD	\$131.65	\$12.15	\$121.50	45.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0003 002	1009	GODDARD	\$833.09	\$75.74	\$757.35	280.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0006 000	1028	10TH	\$529.13	\$48.10	\$402.30	149.00	\$0.00		\$78.73	23.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0009 002	1054	10TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0011 002	1062	10TH	\$313.56	\$28.51	\$130.95	48.50	\$0.00		\$154.10	46.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0014 000	1078	10TH	\$160.38	\$14.58	\$145.80	54.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0015 002	1086	10TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0016 002	1098	10TH	\$363.83	\$33.08	\$330.75	122.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0018 002	1104	10TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0019 002	1112	10TH	\$304.84	\$27.71	\$191.70	71.00	\$0.00		\$5.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0020 002	1120	10TH	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0022 002	1128	10TH	\$314.88	\$28.63	\$202.50	75.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0023 002	1136	10TH	\$184.55	\$16.78	\$82.35	30.50	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0026 000	1204	10TH	\$129.25	\$11.75	\$33.75	12.50	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0027 000	1214	10TH	\$193.05	\$17.55	\$175.50	65.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0028 002	1224	10TH	\$197.18	\$17.93	\$139.05	51.50	\$0.00		\$40.20	12.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0030 002	1234	10TH	\$498.96	\$45.36	\$453.60	168.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0033 002	1250	10TH	\$205.43	\$18.68	\$66.15	24.50	\$0.00		\$120.60	36.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0034 002	1258	10TH	\$34.16	\$3.11	\$31.05	11.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0036 000	1266	10TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0037 002	1274	10TH	\$128.04	\$11.64	\$66.15	24.50	\$0.00		\$50.25	15.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Par_ParcelsNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 005 07 0038 002	1282	10TH	\$242.06	\$22.01	\$220.05	81.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0040 000	1280	10TH	\$107.47	\$9.32	\$93.15	34.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0047 000	946	ANTIOINE	\$145.53	\$13.23	\$132.30	49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0051 000	930	ANTIOINE	\$439.56	\$39.96	\$399.60	148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0053 000	1291	10TH	\$289.58	\$26.33	\$263.25	97.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0054 000	1283	10TH	\$99.50	\$9.05	\$90.45	33.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0055 002	1275	10TH	\$433.62	\$39.42	\$394.20	146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0056 000	1267	10TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0058 000	1259	10TH	\$301.51	\$27.41	\$274.10	100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0059 305	1231	10TH	\$80.19	\$7.29	\$72.90	27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0060 002	1243	10TH	\$145.53	\$13.23	\$132.30	49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0062 000	1233	10TH	\$57.12	\$5.19	\$51.93	15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0063 002	1223	10TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0066 000	1137	10TH	\$270.11	\$24.56	\$245.55	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0070 002	1129	10TH	\$51.98	\$4.73	\$47.25	17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0071 002	1121	10TH	\$505.61	\$45.96	\$459.65	170.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0074 002	1103	10TH	\$128.01	\$11.64	\$116.37	43.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0076 000	1095	10TH	\$84.65	\$7.70	\$76.95	28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0081 002	1069	10TH	\$50.49	\$4.59	\$45.90	17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0081 002	1061	10TH	\$263.85	\$23.90	\$239.95	88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0083 002	1045	10TH	\$263.85	\$23.90	\$239.95	88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0084 002	1045	10TH	\$87.62	\$7.97	\$79.65	29.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0085 002	1037	10TH	\$89.10	\$8.10	\$81.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0086 002	1029	10TH	\$381.65	\$34.70	\$346.95	128.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0088 000	983	GONDARD	\$752.45	\$22.95	\$729.50	85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0090 002	975	GONDARD	\$200.48	\$18.23	\$182.25	67.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0092 002	967	GONDARD	\$93.56	\$8.51	\$85.05	31.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0092 002	967	GONDARD	\$77.22	\$7.02	\$70.20	26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0094 002	959	GONDARD	\$177.32	\$15.67	\$156.65	57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0096 002	951	GONDARD	\$552.34	\$50.67	\$501.67	125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0099 000	1024	ELECTRIC	\$280.65	\$25.51	\$255.14	76.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0101 000	1042	ELECTRIC	\$182.41	\$16.58	\$165.83	49.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0103 002	1060	ELECTRIC	\$92.13	\$8.38	\$83.75	25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0103 002	1060	ELECTRIC	\$182.41	\$16.58	\$165.83	49.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0110 002	1098	ELECTRIC	\$83.16	\$7.56	\$75.60	28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0111 002	1106	ELECTRIC	\$388.03	\$35.28	\$352.76	130.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0117 300	1144	ELECTRIC	\$663.80	\$60.35	\$603.45	223.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 005 07 0119 000	1204	ELECTRIC	\$551.82	\$50.17	\$501.65	91.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

2017 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 005 07 0120 000	1212	ELECTRIC	\$417.29	\$37.94	\$379.35	140.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0123 000	1232	ELECTRIC	\$163.35	\$14.85	\$148.50	55.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0125 000	1242	ELECTRIC	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0126 000	1248	ELECTRIC	\$155.93	\$14.18	\$141.75	52.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0129 000	1264	ELECTRIC	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0130 000	1272	ELECTRIC	\$160.44	\$14.59	\$62.10	23.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0131 002	1280	ELECTRIC	\$245.03	\$22.28	\$222.75	82.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0133 000	1288	ELECTRIC	\$81.68	\$7.43	\$74.25	27.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0136 000	910	ANTOINE	\$81.68	\$7.43	\$74.25	27.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 07 0245 000	1205	Cora	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 99 0005 000	Power Line ROW		\$2,346.30	\$213.30	\$2,133.00	790.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 005 99 0005 000	Power Line ROW		\$1,863.47	\$169.41	\$609.07	225.58	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$1,085	7	\$0		\$0		\$0	
57 006 02 0054 002	915	ANTOINE	\$859.10	\$78.10	\$693.90	257.00	\$0.00		\$87.10	26.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0056 002	925	ANTOINE	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0060 002	951	ANTOINE	\$206.42	\$18.77	\$187.65	69.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0062 000	1009	ANTOINE	\$390.20	\$35.47	\$265.95	98.50	\$0.00		\$88.78	26.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0068 002	1047	Antoine	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0069 002	1057	Antoine	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0078 002	1004	HUDSON	\$80.19	\$7.29	\$72.90	27.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0080 000	950	HUDSON	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0081 002	940	HUDSON	\$288.68	\$26.24	\$262.44	97.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0082 002	932	HUDSON	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0084 000	924	HUDSON	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0085 002	914	HUDSON	\$509.36	\$46.31	\$463.05	171.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0194 002	925	HUDSON	\$176.77	\$16.07	\$0.00		\$0.00		\$160.70	47.97	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0197 002	941	HUDSON	\$255.78	\$23.25	\$140.40	52.00	\$0.00		\$92.13	27.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0198 002	951	HUDSON	\$416.25	\$37.84	\$378.41	140.15	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0200 000	1005	HUDSON	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0202 000	1015	HUDSON	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 02 0206 002	1043	HUDSON	\$519.66	\$47.24	\$144.45	53.50	\$0.00		\$327.97	97.90	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0271 303	1299	11TH	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0272 002	1289	11TH	\$87.64	\$7.97	\$37.80	14.00	\$0.00		\$41.88	12.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0273 002	1283	11TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0275 002	1267	11TH	\$234.63	\$21.33	\$213.30	79.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0277 002	1257	11TH	\$365.31	\$33.21	\$332.10	123.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0278 002	1249	11TH	\$97.65	\$8.88	\$0.00		\$0.00		\$88.78	26.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0280 002	1231	11TH	\$518.27	\$47.12	\$471.15	174.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0281 002	1223	11TH	\$215.33	\$19.58	\$195.75	72.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADI @ \$550/EA	MAN HOLE ADI	SHUT OFF ADI @ \$300/EA	SHUT OFF ADI	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 03 0283 002	1213	11TH	\$192.06	\$17.46	\$54.00	20.00	\$0.00		\$120.60	36.00	\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0284 002	1205	11TH	\$697.95	\$63.45	\$634.50	235.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0286 000	1137	11TH	\$157.41	\$14.31	\$143.10	53.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0287 002	1129	11TH	\$366.80	\$33.35	\$333.45	123.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0288 001	1126	11TH	\$276.21	\$25.11	\$251.10	93.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0288 002	1134	11TH	\$155.93	\$14.18	\$141.75	52.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0290 000	1142	11TH	\$233.15	\$21.20	\$211.95	78.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0291 001	1204	11TH	\$369.77	\$33.62	\$336.15	124.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0291 002	1212	11TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0295 002	1236	11TH	\$240.63	\$21.88	\$135.00	50.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0296 002	1244	11TH	\$181.56	\$16.51	\$31.05	11.50	\$0.00		\$134.00	40.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0297 002	1254	11TH	\$145.53	\$13.23	\$132.30	49.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0298 002	1262	11TH	\$148.69	\$13.52	\$113.40	42.00	\$0.00		\$71.78	6.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0300 002	1270	11TH	\$198.99	\$18.09	\$180.90	57.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0304 002	1302	11TH	\$47.91	\$4.36	\$0.00		\$0.00		\$43.55	13.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0306 002	1312	11TH	\$554.89	\$50.44	\$504.44	186.83	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0307 000	1410	11TH	\$1,713.47	\$155.77	\$535.95	198.50	\$0.00		\$1,021.75	305.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0308 000	1414	11TH	\$164.84	\$14.99	\$149.85	55.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0312 002	1448	11TH	\$158.90	\$14.45	\$144.45	53.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0314 000	1502	11TH	\$314.82	\$28.62	\$286.20	106.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0316 002	1520	11TH	\$66.83	\$6.08	\$60.75	22.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0317 002	1528	11TH	\$141.08	\$12.83	\$128.25	47.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0318 002	1536	11TH	\$321.78	\$29.25	\$190.35	70.50	\$0.00		\$102.18	30.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0320 000	1544	11TH	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0321 000	1550	11TH	\$267.42	\$24.31	\$243.11	90.04	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0323 000	1564	11TH	\$527.18	\$47.93	\$479.25	177.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0326 000	1588	11TH	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0327 002	1600	11TH	\$335.61	\$30.51	\$305.10	113.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0329 002	1610	11TH	\$181.17	\$16.47	\$164.70	61.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0331 000	1567	12TH	\$438.08	\$39.83	\$398.25	147.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0332 000	1559	12TH	\$255.48	\$23.23	\$148.50	55.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0333 002	1551	12TH	\$383.19	\$34.84	\$264.60	98.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0336 000	1531	12TH	\$186.96	\$17.00	\$169.97	62.95	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0338 002	1515	12TH	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0340 000	1503	12TH	\$80.19	\$7.29	\$72.90	27.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0341 002	1493	12TH	\$155.93	\$14.18	\$141.75	52.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0342 002	1485	12TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 03 0344 000	1477	12TH	\$145.53	\$13.23	\$132.30	49.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 03 0347 002	1453	12TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0349 002	1437	12TH	\$163.35	\$14.85	\$148.50	55.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0350 002	1429	12TH	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0352 000	1421	12TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0353 002	1411	12TH	\$308.99	\$28.09	\$113.40	42.00	\$0.00		\$167.50	50.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0354 002	1405	12TH	\$323.73	\$29.43	\$294.30	109.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0355 001	1311	12TH	\$1,192.46	\$108.41	\$1,084.05	401.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0355 002	1303	12TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0357 002	1295	12TH	\$262.19	\$23.84	\$67.50	25.00	\$0.00		\$170.85	51.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0358 002	1287	12TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0360 002	1271	12TH	\$147.02	\$13.37	\$133.65	49.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0361 002	1263	12TH	\$282.56	\$25.69	\$171.45	63.50	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0362 002	1255	12TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0365 002	1239	12TH	\$148.58	\$13.51	\$99.90	37.00	\$0.00		\$35.18	10.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0366 002	1231	12TH	\$203.78	\$18.53	\$135.00	50.00	\$0.00		\$50.25	15.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0368 002	1215	12TH	\$407.30	\$37.03	\$284.85	105.50	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0370 000	1205	12TH	\$870.94	\$79.18	\$75.60	28.00	\$0.00		\$716.16	213.78	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0370 000	1205	12TH	\$1,095.39	\$99.58	\$364.34	134.94	\$0.00		\$631.48	188.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0371 000	1145	12TH	\$227.21	\$20.66	\$206.55	76.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0372 000	1137	12TH	\$121.77	\$11.07	\$110.70	41.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0374 000	1130	12TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0375 002	1147	12TH	\$670.84	\$60.99	\$291.60	108.00	\$0.00		\$318.25	95.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0377 000	1206	12TH	\$86.13	\$7.83	\$78.30	29.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0378 000	1212	12TH	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0381 002	1236	12TH	\$815.56	\$74.14	\$103.95	38.50	\$0.00		\$637.47	190.29	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0382 002	1246	12TH	\$108.41	\$9.86	\$98.55	36.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0385 002	1262	12TH	\$294.03	\$26.73	\$267.30	99.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0386 002	1270	12TH	\$234.63	\$21.33	\$213.30	79.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0387 002	1278	12TH	\$179.63	\$16.33	\$66.15	24.50	\$0.00		\$97.15	29.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0389 002	1294	12TH	\$173.75	\$15.80	\$157.95	58.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0392 002	1310	12TH	\$934.07	\$84.92	\$758.70	281.00	\$0.00		\$90.45	27.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0393 001	1404	12TH	\$504.90	\$45.90	\$459.00	170.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0393 303	1420	12TH	\$69.80	\$6.35	\$63.45	23.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0398 002	1444	12TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0399 002	1452	12TH	\$248.88	\$22.63	\$62.10	23.00	\$0.00		\$164.15	49.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0400 002	1460	12TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0406 002	1502	12TH	\$396.50	\$36.05	\$360.45	133.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0408 002	1516	12TH	\$311.85	\$28.35	\$283.50	105.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 03 0410 000	1526	12TH	\$424.71	\$38.61	\$386.10	143.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0411 002	1534	12TH	\$53.46	\$4.86	\$48.60	18.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0413 002	1550	12TH	\$311.85	\$28.35	\$283.50	105.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0414 002	1558	12TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0415 002	1566	12TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0417 000	1569	13TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0418 002	1553	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0424 000	1517	13TH	\$239.09	\$21.74	\$217.35	80.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0425 002	1511	13TH	\$261.23	\$23.75	\$69.98	25.92	\$0.00		\$167.50	50.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0431 000	1467	13TH	\$69.80	\$6.35	\$63.45	23.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0435 002	1439	13TH	\$246.57	\$22.42	\$140.40	52.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0436 002	1431	13TH	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0437 002	1423	13TH	\$57.92	\$5.27	\$52.65	19.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0440 000	1405	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0441 001	1311	13TH	\$892.49	\$81.14	\$811.35	300.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0444 002	1287	13TH	\$158.90	\$14.45	\$144.45	53.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0445 002	1279	13TH	\$112.39	\$10.22	\$0.00		\$0.00		\$102.18	30.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0447 002	1263	13TH	\$166.32	\$15.12	\$60.75	22.50	\$0.00		\$90.45	27.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0449 002	1253	13TH	\$90.59	\$8.24	\$82.35	30.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0450 002	1245	13TH	\$1,073.92	\$97.63	\$0.00		\$0.00		\$976.29	291.43	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0452 002	1225	13TH	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0454 002	1215	13TH	\$187.94	\$17.09	\$0.00		\$0.00		\$170.85	\$1.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0455 001	1205	13TH	\$398.39	\$36.22	\$276.75	102.50	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0457 000	1119	13TH	\$322.25	\$29.30	\$292.95	108.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0461 002	1114	13TH	\$340.07	\$30.92	\$309.15	114.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0463 000	1206	13TH	\$369.77	\$33.62	\$336.15	124.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0465 002	1226	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0469 002	1250	13TH	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0470 002	1262	13TH	\$209.39	\$19.04	\$190.35	70.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0472 002	1270	13TH	\$79.86	\$7.26	\$32.40	12.00	\$0.00		\$40.20	12.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0474 002	1288	13TH	\$173.94	\$15.81	\$45.90	17.00	\$0.00		\$112.23	33.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0475 002	1294	13TH	\$157.41	\$14.31	\$143.10	53.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0477 000	1302	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0478 000	1310	13TH	\$657.86	\$59.81	\$598.05	221.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0479 002	1412	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0482 002	1428	13TH	\$93.97	\$8.54	\$0.00		\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0484 000	1440	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0485 002	1448	13TH	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 03 0486 002	1456	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0487 002	1466	13TH	\$92.13	\$8.38	\$0.00		\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0489 000	1476	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0491 000	1490	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0492 000	1498	13TH	\$227.21	\$20.66	\$206.55	76.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0495 002	1520	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0497 002	1536	13TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0498 002	1546	13TH	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0500 301	1562	13TH	\$371.25	\$33.75	\$337.50	125.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 03 0501 302	1562	13TH	\$237.60	\$21.60	\$216.00	80.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0007 000	1889	15TH	\$522.72	\$47.52	\$475.20	176.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0009 000	1879	15TH	\$78.71	\$7.16	\$71.55	26.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0010 000	1873	15TH	\$304.43	\$27.68	\$276.75	102.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0011 000	1865	15TH	\$180.51	\$16.41	\$164.10	31.00	\$0.00		\$80.40	24.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0012 000	1857	15TH	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0014 002	1839	15TH	\$258.45	\$23.50	\$235.00	56.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0016 000	1831	15TH	\$92.07	\$8.37	\$83.70	31.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0017 000	1823	15TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0018 000	1817	15TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0021 000	1773	15TH	\$233.15	\$21.20	\$211.95	78.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0024 002	1747	15TH	\$145.53	\$13.23	\$132.30	49.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0026 000	1739	15TH	\$155.93	\$14.18	\$141.75	52.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0027 000	1733	15TH	\$230.18	\$20.93	\$209.25	77.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0030 002	1707	15TH	\$387.59	\$35.24	\$352.35	130.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0032 000	1704	14TH	\$384.62	\$34.97	\$349.65	129.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0033 000	1710	14TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0035 000	1724	14TH	\$109.89	\$9.99	\$99.90	37.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0036 000	1732	14TH	\$519.75	\$47.25	\$472.50	175.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0040 000	1752	14TH	\$127.71	\$11.61	\$116.10	43.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0043 000	1788	14TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0046 000	1800	14TH	\$219.78	\$19.98	\$199.80	74.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0047 000	1812	14TH	\$231.66	\$21.06	\$210.60	78.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0049 000	1826	14TH	\$158.90	\$14.45	\$144.45	53.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0053 000	1848	14TH	\$207.90	\$18.90	\$189.00	70.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0054 000	1854	14TH	\$101.34	\$9.21	\$0.00		\$0.00		\$92.13	27.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0055 000	1864	14TH	\$161.87	\$14.72	\$147.15	54.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0066 000	1867	14TH	\$215.33	\$19.58	\$195.75	72.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0069 000	1849	14TH	\$212.36	\$19.31	\$193.05	71.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 05 0070 000	1839	14TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0072 000	1829	14TH	\$432.25	\$39.30	\$0.00		\$0.00	\$392.96	\$0.00	117.30	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0073 000	1821	14TH	\$464.81	\$42.26	\$422.55	156.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0075 002	1801	14TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0079 002	1773	14TH	\$295.52	\$26.87	\$268.65	99.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0081 002	1763	14TH	\$246.73	\$22.43	\$70.20	26.00	\$0.00	\$154.10	\$0.00	46.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0082 002	1759	14TH	\$60.89	\$5.54	\$55.35	20.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0083 002	1749	14TH	\$84.65	\$7.70	\$76.95	28.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0084 002	1727	14TH	\$518.27	\$47.12	\$471.15	174.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0088 002	1711	14TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0090 000	1705	14TH	\$527.65	\$47.97	\$479.68	177.66	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0091 000	1702	13TH	\$154.44	\$14.04	\$140.40	52.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0093 000	1716	13TH	\$301.46	\$27.41	\$274.05	101.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0094 000	1724	13TH	\$93.56	\$8.51	\$85.05	31.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0095 000	1732	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0096 000	1738	13TH	\$170.78	\$15.53	\$155.25	57.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0098 002	1756	13TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0100 000	1772	13TH	\$359.37	\$32.67	\$326.70	121.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0103 000	1792	13TH	\$154.44	\$14.04	\$140.40	52.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0106 002	1812	13TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0107 002	1820	13TH	\$423.78	\$38.53	\$385.25	115.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0109 002	1834	13TH	\$154.44	\$14.04	\$140.40	52.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0111 000	1846	13TH	\$227.21	\$20.66	\$206.55	76.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0114 000	1866	13TH	\$371.25	\$33.75	\$337.50	125.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0125 000	1869	13TH	\$745.47	\$67.77	\$677.70	251.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0127 000	1855	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0128 000	1849	13TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0132 002	1821	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0134 000	1809	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0137 001	1795	13TH	\$77.22	\$7.02	\$70.20	26.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0139 000	1773	13TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0140 002	1765	13TH	\$42.38	\$3.85	\$0.00		\$0.00	\$0.00	\$38.53	11.50	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0142 000	1751	13TH	\$205.32	\$18.67	\$52.65	19.50	\$0.00	\$0.00	\$134.00	40.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0144 002	1733	13TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0145 002	1725	13TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0149 000	1705	13TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0150 000	1704	12TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 05 0151 000	1710	12TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0152 002	1720	12TH	\$141.08	\$12.83	\$128.25	47.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0155 002	1744	12TH	\$305.91	\$27.81	\$278.10	103.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0156 002	1752	12TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0158 000	1758	12TH	\$59.40	\$5.40	\$54.00	20.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0160 000	1778	12TH	\$753.67	\$68.52	\$598.05	221.50	\$0.00		\$87.10	26.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0162 000	1788	12TH	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0163 002	1800	12TH	\$92.13	\$8.38	\$0.00		\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0165 000	1808	12TH	\$228.69	\$20.79	\$207.90	77.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0166 000	1814	12TH	\$640.15	\$58.20	\$414.45	153.50	\$0.00		\$167.50	50.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0168 000	1832	12TH	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0170 000	1842	12TH	\$65.34	\$5.94	\$59.40	22.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0171 002	1850	12TH	\$147.02	\$13.37	\$133.65	49.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0172 002	1858	12TH	\$346.01	\$31.46	\$314.55	116.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0179 000	1140	FORD	\$1,071.91	\$97.45	\$539.46	199.80	\$0.00		\$0.00		\$435.00	9.67	87.00	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0179 000	1140	FORD	\$312.15	\$28.38	\$283.77	105.10	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0188 000	1845	12TH	\$124.06	\$11.28	\$112.78	41.77	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0189 300	1835	12TH	\$60.89	\$5.54	\$55.35	20.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0191 000	1815	12TH	\$157.41	\$14.31	\$143.10	53.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0194 000	1803	12TH	\$215.74	\$19.61	\$110.70	41.00	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0195 300	1795	12TH	\$205.04	\$18.64	\$109.35	40.50	\$0.00		\$77.05	23.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0198 000	1773	12TH	\$27.64	\$2.51	\$0.00		\$0.00		\$25.13	7.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0199 000	1765	12TH	\$200.48	\$18.23	\$182.25	67.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0200 002	1755	12TH	\$219.78	\$19.98	\$199.80	74.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0205 000	1725	12TH	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0207 300	1711	12TH	\$481.14	\$43.74	\$437.40	162.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0209 000	1706	11TH	\$1,672.11	\$152.01	\$1,520.10	563.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0212 000	1724	11TH	\$893.97	\$81.27	\$812.70	301.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0215 002	1748	11TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0217 000	1758	11TH	\$327.29	\$29.75	\$297.54	110.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0218 000	1768	11TH	\$354.92	\$32.27	\$322.65	119.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0220 000	1780	11TH	\$130.68	\$11.88	\$118.80	44.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0221 000	1800	11TH	\$168.07	\$15.28	\$114.26	42.32	\$0.00		\$38.53	11.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0222 000	1806	11TH	\$152.96	\$13.91	\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0223 000	1816	11TH	\$392.10	\$35.65	\$272.70	101.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0226 000	1826	11TH	\$493.68	\$44.88	\$348.30	129.00	\$0.00		\$100.50	30.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0227 000	1844	11TH	\$643.01	\$58.46	\$584.55	216.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 05 0229 002	1858	11TH	\$62.37	\$5.67	\$56.70	21.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 05 0230 002	1868	11TH	\$643.82	\$58.53	\$205.20	76.00	\$0.00		\$380.09	113.46	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0232 000	1876	11TH	\$246.51	\$22.41	\$224.10	83.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0237 000	1110	FORD	\$960.80	\$87.35	\$873.45	323.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0239 000	1050	FORD	\$87.62	\$7.97	\$79.65	29.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0241 000	1040	FORD	\$1,140.10	\$103.65	\$60.75	22.50	\$0.00		\$0.00		\$975.70	21.68	195.14	\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0243 000	1030	FORD	\$172.26	\$15.66	\$156.60	58.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0246 000	1877	11TH	\$698.38	\$63.49	\$0.00		\$0.00		\$634.89	189.52	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0248 002	1867	11TH	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0250 000	1855	11TH	\$252.45	\$22.95	\$229.50	85.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0252 000	1841	11TH	\$200.48	\$18.23	\$182.25	67.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0253 000	1835	11TH	\$178.20	\$16.20	\$162.00	60.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0255 300	1819	11TH	\$424.77	\$38.62	\$211.95	78.50	\$0.00		\$174.20	52.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0257 000	1803	11TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0259 000	1773	11TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0261 000	1767	11TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0262 002	1755	11TH	\$302.94	\$27.54	\$275.40	102.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0264 000	1745	11TH	\$325.22	\$29.57	\$295.65	109.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0265 000	1729	11TH	\$410.99	\$37.36	\$284.85	105.50	\$0.00		\$88.78	26.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0267 002	1721	11TH	\$1,328.42	\$120.77	\$1,036.80	384.00	\$0.00		\$170.85	51.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 05 0270 000	1705	11TH	\$3,065.48	\$278.68	\$2,478.60	918.00	\$0.00		\$308.20	92.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0001 000	1607	11TH	\$990.91	\$90.08	\$815.40	302.00	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0003 000	1601	11TH	\$584.43	\$53.13	\$360.45	133.50	\$0.00		\$170.85	51.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0004 002	1589	11TH	\$210.87	\$19.17	\$191.70	71.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0006 000	1581	11TH	\$393.03	\$35.73	\$297.00	110.00	\$0.00		\$60.30	18.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0007 301	1573	11TH	\$66.83	\$6.08	\$60.75	22.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0009 000	1553	11TH	\$1,569.78	\$142.71	\$810.00	300.00	\$0.00		\$617.07	184.20	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0011 000	1547	11TH	\$179.69	\$16.34	\$163.35	60.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0012 000	1541	11TH	\$105.44	\$9.59	\$95.85	35.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0013 301	1533	11TH	\$81.68	\$7.43	\$74.25	27.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0019 002	1556	10TH	\$821.21	\$74.66	\$746.55	276.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0020 002	1566	10TH	\$90.59	\$8.24	\$82.35	30.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0021 002	1574	10TH	\$204.13	\$18.56	\$43.20	16.00	\$0.00		\$142.38	42.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0023 000	1580	10TH	\$66.33	\$6.03	\$0.00		\$0.00		\$60.30	18.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0027 000	1610	10TH	\$1,183.55	\$107.60	\$1,075.95	398.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0029 000	1617	10TH	\$295.63	\$26.88	\$191.70	71.00	\$0.00		\$77.05	23.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0030 002	1605	10TH	\$84.65	\$7.70	\$76.95	28.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0036 000	1563	10TH	\$230.18	\$20.93	\$209.25	77.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
57 006 06 0039 002	1545	10TH	\$180.76	\$16.43	\$68.85	25.50	\$0.00		\$95.48	28.50	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ 550/EA	ROOT GRIND
57 006 06 0043 000	1528	ELECTRIC	\$381.65	\$34.70	\$346.95	128.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0044 002	1536	ELECTRIC	\$166.38	\$15.13	\$67.50	25.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0045 002	1544	ELECTRIC	\$176.72	\$16.07	\$160.65	59.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0047 000	1552	ELECTRIC	\$81.68	\$7.43	\$74.25	27.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0049 002	1568	ELECTRIC	\$90.59	\$8.24	\$82.35	30.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0051 000	1576	ELECTRIC	\$454.53	\$41.32	\$210.60	78.00	\$0.00		\$202.61	60.48	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 06 0056 002	1612	ELECTRIC	\$136.09	\$12.37	\$123.71	45.82	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0120 000	1880	ELECTRIC	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0121 002	1872	ELECTRIC	\$256.96	\$23.36	\$59.40	22.00	\$0.00		\$174.20	52.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0123 000	1864	ELECTRIC	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0124 002	1852	ELECTRIC	\$169.29	\$15.39	\$153.90	57.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0126 000	1844	ELECTRIC	\$86.13	\$7.83	\$78.30	29.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0127 002	1836	ELECTRIC	\$139.59	\$12.69	\$126.90	47.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0129 000	1826	ELECTRIC	\$216.81	\$19.71	\$197.10	73.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0130 002	1818	ELECTRIC	\$78.71	\$7.16	\$71.55	26.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0133 000	1804	ELECTRIC	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0135 000	1766	ELECTRIC	\$186.52	\$16.96	\$169.56	62.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0137 000	1754	ELECTRIC	\$446.27	\$40.57	\$28.15	84.50	\$0.00		\$177.55	53.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0138 002	1744	ELECTRIC	\$383.13	\$34.83	\$348.30	129.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0140 002	1736	ELECTRIC	\$42.50	\$3.86	\$38.64	14.31	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0141 002	1728	ELECTRIC	\$78.71	\$7.16	\$71.55	26.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0144 000	1712	ELECTRIC	\$699.44	\$63.59	\$545.40	202.00	\$0.00		\$90.45	27.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0147 000	1705	10TH	\$457.38	\$41.58	\$415.80	154.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0148 002	1715	10TH	\$442.53	\$40.23	\$402.30	149.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0150 000	1723	10TH	\$387.64	\$35.24	\$268.65	99.50	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0153 000	1741	10TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0154 002	1749	10TH	\$177.43	\$16.13	\$67.50	25.00	\$0.00		\$93.80	28.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0156 000	1757	10TH	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0157 002	1767	10TH	\$155.93	\$14.18	\$141.75	52.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0160 000	1805	10TH	\$534.60	\$48.60	\$486.00	180.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0162 002	1821	10TH	\$147.02	\$13.37	\$133.65	49.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0164 000	1835	10TH	\$319.91	\$29.08	\$232.20	86.00	\$0.00		\$58.63	17.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0166 000	1843	10TH	\$291.06	\$26.46	\$264.60	98.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0168 000	1855	10TH	\$276.21	\$25.11	\$251.10	93.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0170 000	1867	10TH	\$51.98	\$4.73	\$47.25	17.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0171 002	1879	10TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 006 07 0173 000	1883	10TH	\$68.31	\$6.21	\$62.10	23.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

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Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 006 07 0175 301	966 - 970	Ford	\$482.68	\$43.88	\$438.80	162.52	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0179 000	1012	FORD	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0183 000	1022	FORD	\$503.25	\$45.75	\$67.50	25.00	\$0.00		\$0.00		\$390.00	8.67	78.00	\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0185 000	1880	10TH	\$383.13	\$34.83	\$348.30	129.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0187 000	1870	10TH	\$191.62	\$17.42	\$0.00		\$0.00		\$174.20	52.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0188 002	1860	10TH	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0192 000	1842	10TH	\$224.24	\$20.39	\$203.85	75.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0196 002	1812	10TH	\$776.22	\$70.57	\$646.65	239.50	\$25.50	25.50	\$33.50	10.00	\$0.00	0.00		\$0.00		\$33.50		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0198 000	1804	10TH	\$213.84	\$19.44	\$194.40	72.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0199 000	1774	10TH	\$62.37	\$5.67	\$56.70	21.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0200 000	1764	10TH	\$454.41	\$41.31	\$413.10	153.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0201 002	1760	10TH	\$80.19	\$7.29	\$72.90	27.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0204 000	1744	10TH	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0205 002	1736	10TH	\$299.97	\$27.27	\$272.70	101.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0209 002	1712	10TH	\$68.31	\$6.21	\$62.10	23.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 07 0210 002	1704	10TH	\$305.91	\$27.81	\$278.10	103.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 006 10 0004 031	1311	11TH	\$893.97	\$81.27	\$812.70	301.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 007 08 0034 303	1757	2nd	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 007 11 0445 000	174	Ford	\$332.64	\$30.24	\$302.40	112.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 07 0001 000	167	OAK	\$1,361.05	\$123.73	\$468.72	173.60	\$0.00		\$0.00		\$546.00	12.13	109.20	\$0.00		\$222.60	18.55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 07 0013 000	152	ELM	\$631.71	\$57.43	\$220.48	81.66	\$0.00		\$0.00		\$353.80	7.86	70.76	\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 08 0001 001	2912	BIDDLE	\$429.64	\$39.06	\$390.58	144.66	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 08 0004 002	2948	BIDDLE	\$48.11	\$4.37	\$43.74	16.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 08 0006 306	2962	BIDDLE	\$63.08	\$5.73	\$57.35	21.24	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0001 000	131	ELM	\$68.31	\$6.21	\$62.10	23.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0001 000	131	ELM	\$605.22	\$55.02	\$309.50	114.63	\$0.00		\$0.00		\$240.70	5.35	48.14	\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0005 000	113	Elm	\$79.18	\$7.20	\$71.98	26.66	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0005 000	115	Elm	\$90.67	\$8.24	\$82.43	30.53	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0005 000	121	Elm	\$91.95	\$8.36	\$83.59	30.96	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0014 001	3037	2ND	\$973.67	\$88.52	\$0.00		\$0.00		\$204.35	61.00	\$542.80	12.06	108.56	\$138.00	11.50	\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 09 0014 002	166	MAPLE	\$944.52	\$85.87	\$0.00		\$0.00		\$0.00		\$690.65	15.35	138.13	\$168.00	14.00	\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 10 0010 000	3162	BIDDLE	\$153.25	\$13.93	\$139.32	51.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 12 0012 000	244	ELM	\$103.45	\$9.40	\$94.04	34.83	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 12 0013 000	252	Elm	\$446.78	\$40.62	\$406.16	150.43	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 12 0013 000	258	ELM	\$405.70	\$36.88	\$368.82	136.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 13 0001 000	3025	3rd	\$66.83	\$6.08	\$60.75	22.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	
57 011 13 0002 000	255	ELM	\$336.20	\$30.56	\$305.64	113.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0	\$0	\$0	\$0	\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 011 13 0003 000	245	ELM	\$146.99	\$13.36	\$133.62	49.49	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 011 13 0012 002	266	MAPLE	\$1,982.27	\$180.21	\$499.39	184.96	\$0.00		\$256.28	76.50	\$1,046.40	23.25	209.28	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 012 02 0006 002	2131	3rd	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 012 03 0004 303	245	Cedar	\$33.00	\$3.00	\$0.00		\$30.00	30.00	\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 013 08 0012 000	1267	Cedar	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 015 12 0006 001	615	Chestnut	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 017 05 0324 000	2646	21st	\$445.50	\$40.50	\$405.00	150.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 017 05 0325 000	2656	21st	\$596.97	\$54.27	\$542.70	201.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 017 08 0323 000	2640	21st	\$228.69	\$20.79	\$207.90	77.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 018 01 0467 002	3504	17th	\$154.44	\$14.04	\$140.40	52.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 019 06 0215 000	4004	23rd	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 019 20 0002 002	4014	23rd	\$299.97	\$27.27	\$272.70	101.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 019 22 0029 002	4617	23rd	\$668.25	\$60.75	\$607.50	225.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0001 001	3200	BIDDLE	\$234.81	\$21.35	\$213.46	79.06	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0001 001	3200	BIDDLE	\$1,325.69	\$120.52	\$1,205.17	446.36	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0003 002	3351	3RD	\$683.10	\$62.10	\$621.00	230.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0003 003	255	EUREKA	\$167.81	\$15.26	\$152.55	56.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0004 304	3450	BIDDLE	\$1,193.94	\$108.54	\$1,085.40	402.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0005 001	3530	BIDDLE	\$2,505.88	\$227.81	\$2,278.07	776.00	\$0.00		\$443.88	132.50	\$1,089.00	24.20	217.80	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 01 0005 002	3620	BIDDLE	\$1,579.55	\$143.60	\$1,435.95	476.00	\$0.00		\$150.75	45.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0004 000	335	EUREKA	\$178.20	\$16.20	\$162.00	60.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0008 000	308	ORANGE	\$122.30	\$11.12	\$111.19	41.18	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0009 000	314	ORANGE	\$225.72	\$20.52	\$205.20	76.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0012 000	346	ORANGE	\$857.49	\$77.95	\$779.54	276.00	\$0.00		\$503.84	150.40	\$0.00	0.00		\$148.80	12.40	\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0013 000	354	ORANGE	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 02 0014 003	3347	4TH	\$221.27	\$20.12	\$201.15	74.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 03 0005 001	425	EUREKA	\$727.09	\$66.10	\$660.99	133.70	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$300	1	\$0	
57 020 03 0008 000	3352	4TH	\$534.96	\$48.63	\$486.33	180.12	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 03 0013 000	458	ORANGE	\$311.85	\$28.35	\$283.50	105.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0001 303	465	ORANGE	\$697.95	\$63.45	\$634.50	235.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0002 000	455	ORANGE	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0003 000	443	ORANGE	\$136.62	\$12.42	\$124.20	46.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0004 000	435	ORANGE	\$237.60	\$21.60	\$216.00	80.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0007 000	405	ORANGE	\$736.56	\$66.96	\$669.60	248.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0008 000	404	PINE	\$793.91	\$72.17	\$721.74	244.45	\$35.50	\$0.00	\$446.49	133.28	\$0.00	0.00		\$130.80	10.90	\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0010 301	428	PINE	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0012 000	446	PINE	\$218.30	\$19.85	\$198.45	73.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 04 0014 000	464	PINE	\$86.13	\$7.83	\$78.30	29.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 020 05 0001 000	3411	4TH	\$368.28	\$33.48	\$334.80	124.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0005 000	327	ORANGE	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0006 000	317	ORANGE	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0007 001	307	ORANGE	\$528.66	\$48.06	\$480.60	178.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0007 002	3426	3RD	\$282.15	\$25.65	\$256.50	95.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0008 000	3450	3RD	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0009 000	314	PINE	\$518.27	\$47.12	\$471.15	174.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0010 000	320	PINE	\$365.31	\$33.21	\$332.10	123.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0011 000	336	PINE	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0012 000	342	PINE	\$357.89	\$32.54	\$325.35	120.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 05 0013 302	368	PINE	\$69.80	\$6.35	\$63.45	23.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0001 301	3525	4TH	\$212.49	\$19.32	\$193.17	77.50	\$0.00		\$118.93	35.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0002 002	355	PINE	\$387.05	\$35.19	\$351.86	130.32	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0004 000	337	PINE	\$594.00	\$54.00	\$540.00	200.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0005 000	327	PINE	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0007 002	3522	3RD	\$103.95	\$9.45	\$94.50	35.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0008 002	3544	3RD	\$201.96	\$18.36	\$183.60	68.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0008 003	312	CHERRY	\$302.94	\$27.54	\$275.40	102.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0008 003	312	CHERRY	\$225.72	\$20.52	\$205.20	76.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0011 300	334	CHERRY	\$84.76	\$7.71	\$77.05	23.00	\$0.00		\$77.05	23.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0012 300	348	CHERRY	\$103.95	\$9.45	\$94.50	35.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 06 0013 000	354	CHERRY	\$123.26	\$11.21	\$112.05	41.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0002 000	453	PINE	\$96.53	\$8.78	\$87.75	32.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0003 000	445	PINE	\$154.44	\$14.04	\$140.40	52.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0004 000	435	PINE	\$588.06	\$53.46	\$534.60	198.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0005 000	423	PINE	\$158.90	\$14.45	\$144.45	53.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0008 001	3534	4TH	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0008 002	404	CHERRY	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0010 000	424	CHERRY	\$221.27	\$20.12	\$201.15	74.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0011 000	434	CHERRY	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0012 000	446	CHERRY	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 07 0014 000	464	CHERRY	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0001 001	563	EUREKA	\$263.74	\$23.98	\$239.76	88.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0002 000	557	EUREKA	\$299.38	\$27.22	\$272.16	100.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0003 000	545	EUREKA	\$99.79	\$9.07	\$90.72	33.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0008 001	502	ORANGE	\$423.23	\$38.48	\$203.85	75.50	\$0.00		\$180.90	54.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0009 002	514	ORANGE	\$147.02	\$13.37	\$133.65	49.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0010 000	524	ORANGE	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 020 08 0011 000	534	ORANGE	\$298.49	\$27.14	\$271.35	100.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0012 000	544	ORANGE	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 08 0013 000	554	ORANGE	\$243.54	\$22.14	\$221.40	82.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0001 000	569	ORANGE	\$904.37	\$82.22	\$822.15	304.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0002 000	559	ORANGE	\$95.81	\$8.71	\$0.00		\$0.00		\$87.10	26.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0005 000	523	ORANGE	\$56.43	\$5.13	\$51.30	19.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0006 000	511	ORANGE	\$386.16	\$35.11	\$267.30	99.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0007 000	503	ORANGE	\$608.85	\$55.35	\$553.50	205.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0008 302	504	PINE	\$1,297.84	\$117.99	\$1,082.70	401.00	\$0.00		\$97.15	29.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0010 001	522	PINE	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0010 002	526	PINE	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0011 000	538	PINE	\$123.45	\$11.22	\$0.00		\$0.00		\$112.23	33.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 13 0014 000	562	PINE	\$741.98	\$67.45	\$512.06	189.65	\$0.00		\$162.48	48.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0005 000	527	PINE	\$371.25	\$33.75	\$337.50	125.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0006 000	509	PINE	\$340.07	\$30.92	\$309.15	114.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0008 000	502	CHERRY	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0009 303	514	CHERRY	\$445.50	\$40.50	\$405.00	150.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0010 301	526	CHERRY	\$156.64	\$14.24	\$48.60	18.00	\$0.00		\$93.80	28.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0011 000	536	CHERRY	\$683.10	\$62.10	\$621.00	230.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0012 303	540	CHERRY	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 14 0014 002	568	CHERRY	\$286.61	\$26.06	\$260.55	96.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0001 002	567	CHERRY	\$438.08	\$39.83	\$398.25	147.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0002 000	555	CHERRY	\$1,206.12	\$109.65	\$499.50	185.00	\$0.00		\$596.97	178.20	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0003 301	541	CHERRY	\$788.26	\$71.66	\$67.50	25.00	\$0.00		\$649.10	193.76	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0007 002	503	CHERRY	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0008 000	504	PLUM	\$555.03	\$50.46	\$415.80	154.00	\$0.00		\$88.78	26.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0010 000	522	PLUM	\$366.80	\$33.35	\$333.45	123.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0012 000	546	PLUM	\$516.70	\$46.97	\$143.10	53.00	\$0.00		\$326.63	97.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0013 000	554	PLUM	\$151.47	\$13.77	\$137.70	51.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0014 001	564	PLUM	\$802.04	\$72.91	\$338.85	125.50	\$0.00		\$390.28	116.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 19 0014 002	3635	6TH	\$1,488.36	\$135.31	\$270.00	100.00	\$0.00		\$1,083.06	323.30	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0001 001	461	CHERRY	\$166.38	\$15.13	\$67.50	25.00	\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0002 000	453	CHERRY	\$614.79	\$55.89	\$558.90	207.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0003 000	445	CHERRY	\$292.55	\$26.60	\$265.95	98.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0004 000	437	CHERRY	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0006 000	415	CHERRY	\$106.87	\$9.72	\$0.00		\$0.00		\$97.15	29.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0008 000	3634	4TH	\$92.13	\$8.38	\$0.00		\$0.00		\$83.75	25.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0009 002	416	PLUM	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 020 20 0010 000	426	PLUM	\$225.72	\$20.52	\$205.20	76.00	\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0011 000	434	PLUM	\$360.86	\$32.81	\$328.05	121.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0012 000	446	PLUM	\$374.22	\$34.02	\$340.20	126.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0013 000	456	PLUM	\$81.68	\$7.43	\$74.25	27.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 20 0014 000	464	PLUM	\$351.95	\$32.00	\$319.95	118.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0001 000	3615	4TH	\$861.30	\$78.30	\$783.00	290.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0005 303	315	CHERRY	\$545.33	\$49.58	\$445.50	165.00	\$0.00		\$50.25	15.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0007 000	3626	3RD	\$591.03	\$53.73	\$537.30	199.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0008 000	3634	3RD	\$286.61	\$26.06	\$260.55	96.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0009 303	3646	3RD	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0010 000	3656	3RD	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0010 000	3656	3RD	\$216.81	\$19.71	\$197.10	73.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0013 304	354	PLUM	\$234.63	\$21.33	\$213.30	79.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 21 0014 303	3645	4TH	\$389.76	\$35.43	\$211.95	78.50	\$0.00		\$142.38	42.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 22 0001 001	369	PLUM	\$380.16	\$34.56	\$345.60	128.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 22 0002 303	351	PLUM	\$139.59	\$12.69	\$126.90	47.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0001 001	465	PLUM	\$369.77	\$33.62	\$336.15	124.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0004 304	437	PLUM	\$297.00	\$27.00	\$270.00	100.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0006 000	415	PLUM	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0007 000	407	PLUM	\$945.95	\$86.00	\$859.95	318.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0008 000	404	ORCHARD	\$378.68	\$34.43	\$344.25	127.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 23 0009 000	422	ORCHARD	\$147.02	\$13.37	\$133.65	49.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0001 001	566	ORCHARD	\$790.12	\$71.83	\$368.55	136.50	\$0.00		\$349.74	104.40	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0003 000	554	ORCHARD	\$148.50	\$13.50	\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0005 000	546	ORCHARD	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0009 000	524	ORCHARD	\$69.80	\$6.35	\$63.45	23.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0011 300	514	ORCHARD	\$145.53	\$13.23	\$132.30	49.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0013 000	504	ORCHARD	\$375.71	\$34.16	\$341.55	126.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0015 303	501	PLUM	\$1,025.26	\$93.21	\$824.85	305.50	\$0.00		\$107.20	32.00	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0018 000	521	PLUM	\$75.74	\$6.89	\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 24 0020 300	531	PLUM	\$374.22	\$34.02	\$340.20	126.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0001 000	562	FOREST	\$436.59	\$39.69	\$396.90	147.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0007 000	534	FOREST	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0009 000	524	FOREST	\$138.11	\$12.56	\$125.55	46.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0011 000	516	FOREST	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0013 000	3834	5TH	\$234.63	\$21.33	\$213.30	79.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0015 000	503	ORCHARD	\$1,668.40	\$151.67	\$386.10	143.00	\$0.00		\$1,130.63	337.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0017 301	517	ORCHARD	\$215.33	\$19.58	\$195.75	72.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	5SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
57 020 29 0019 303	519	ORCHARD	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0021 000	535	ORCHARD	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0023 000	547	ORCHARD	\$77.22	\$7.02	\$70.20	26.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 29 0027 000	3821	6TH	\$865.76	\$78.71	\$787.05	291.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0001 301	464	FOREST	\$184.14	\$16.74	\$167.40	62.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0003 302	456	FOREST	\$164.84	\$14.99	\$149.85	55.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0005 000	442	FOREST	\$230.18	\$20.93	\$209.25	77.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0007 000	434	FOREST	\$211.89	\$19.26	\$0.00		\$0.00		\$192.63	57.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0016 001	405	ORCHARD	\$71.28	\$6.48	\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0019 300	427	ORCHARD	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0021 300	437	ORCHARD	\$84.65	\$7.70	\$76.95	28.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0023 000	443	ORCHARD	\$222.75	\$20.25	\$202.50	75.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0024 002	451	ORCHARD	\$144.05	\$13.10	\$130.95	48.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 30 0027 000	465	ORCHARD	\$582.12	\$52.92	\$529.20	196.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 33 0015 303	405	FOREST	\$387.59	\$35.24	\$352.35	130.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 33 0021 302	435	FOREST	\$227.21	\$20.66	\$206.55	76.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 33 0023 304	445	FOREST	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 33 0025 301	455	FOREST	\$93.97	\$8.54	\$0.00		\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 33 0027 303	465	FOREST	\$594.00	\$54.00	\$540.00	200.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0001 000	3935	6TH	\$271.76	\$24.71	\$247.05	91.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0015 000	505	FOREST	\$1,810.42	\$164.58	\$224.10	83.00	\$0.00		\$1,421.74	424.40	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0020 000	533	FOREST	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0022 000	539	FOREST	\$72.77	\$6.62	\$66.15	24.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0025 000	553	FOREST	\$74.25	\$6.75	\$67.50	25.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0027 001	3921	6TH	\$149.99	\$13.64	\$136.35	50.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 34 0027 002	565	FOREST	\$177.13	\$16.10	\$75.60	28.00	\$0.00		\$85.43	25.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 43 0001 301	467	EUREKA	\$62.37	\$5.67	\$56.70	21.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 43 0001 301	467 - Parking Lot	EUREKA	\$1,200.47	\$109.13	\$1,091.34	404.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
57 020 44 0001 000	3802	BIDDLE	\$201.96	\$18.36	\$183.60	68.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Assessed Total			\$202,042.12	\$18,367.47	\$146,430.02	\$4,233.34	\$55.50	55.50	\$28,685.88	8,562.95	\$6,310.05	140.22	1,262.01	\$585.60	48.80	\$222.60	18.55	\$1,085.00	7.00	\$0.00	0	\$300	1	\$0.00	0
Alley	Elec	10th			\$0.00		\$0.00		\$559.18	166.92	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SF	8 INCH R&R SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
Alley	Elec	10th	S side Baume		\$0.00		\$0.00		\$681.39	203.40	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Elec	10th	N side Alkali		\$0.00		\$0.00		\$260.13	77.65	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	10th	11th	S side Alkali		\$0.00		\$0.00		\$0.00		\$520.80	11.57	104.16	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	10th	11th	S side Baume		\$0.00		\$0.00		\$77.05	23.00	\$1,485.00	33.00	297.00	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	11th	12th	N side Baume		\$0.00		\$0.00		\$0.00		\$1,500.00	33.33	300.00	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	11th	12th	S side Baume		\$0.00		\$0.00		\$0.00		\$1,480.70	32.90	296.14	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	11th	12th	S side Antoine		\$0.00		\$0.00		\$0.00		\$969.00	21.53	193.80	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	11th	12th	N side Antoine		\$0.00		\$0.00		\$0.00		\$1,357.80	30.17	271.56	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	12th	13th	S Side Alkali		\$0.00		\$0.00		\$0.00		\$896.70	19.93	179.34	\$0.00		\$0.00		\$0	\$550	1	\$0		\$0		\$0
Alley	12th	13th	N side Baume		\$0.00		\$0.00		\$0.00		\$1,711.00	38.02	342.20	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	12th	13th	N Side of Antoine		\$0.00		\$0.00		\$0.00		\$993.10	22.07	198.62	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	13th	14th	S Side of Alkali		\$0.00		\$0.00		\$0.00		\$1,140.00	25.33	228.00	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Goddard	Baume	E side 10th		\$0.00		\$0.00		\$0.00		\$56.00	1.24	11.20	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Goddard	Baume	W side 10th		\$0.00		\$0.00		\$0.00		\$677.00	15.04	135.40	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Alkali	Ford	E Side of 14th		\$0.00		\$0.00		\$0.00		\$1,365.00	30.33	273.00	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Alkali	Ford	W Side of 14th		\$0.00		\$0.00		\$0.00		\$120.00	2.67	24.00	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Alkali	Ford	E Side of 15th		\$0.00		\$0.00		\$0.00		\$1,203.00	26.73	240.60	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Baume	Hudson	W side 10th		\$0.00		\$0.00		\$0.00		\$616.20	13.69	123.24	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Cherry	Plum	West Side 4th		\$0.00		\$0.00		\$502.50	150.00	\$0.00	0.00		\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	
Alley	Sycamore Common		Behind Solero's		\$0.00		\$0.00		\$0.00		\$2,925.00	65.00	585.00	\$0.00		\$0.00		\$0	\$550	1	\$0		\$0		\$0
Alley Approach	204	ELM			\$0.00		\$0.00		\$0.00		\$1,262.20	28.05	252.44	\$0.00		\$0.00		\$0	\$0	\$0		\$0		\$0	

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$4.50/SF	8 INCH R&R SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
Alley behind Joes	125	Elm			\$0.00		\$0.00		\$0.00		\$933.30	20.74	186.66	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	3002	1st			\$143.96	53.32	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	3704	3RD			\$135.00	50.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	3614/16	4th			\$249.75	92.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	354	CHERRY			\$751.95	278.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	415	CHERRY			\$469.80	174.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	435	Elm			\$275.40	102.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	505	FOREST			\$206.55	76.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	539	FOREST			\$60.75	22.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	100	MAPLE			\$253.80	94.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	105	MAPLE			\$336.66	124.69	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	109	MAPLE			\$86.91	32.19	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	113	MAPLE			\$181.82	67.34	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	117	MAPLE			\$116.88	43.29	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	121	MAPLE			\$200.80	74.37	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	142	MAPLE			\$200.34	74.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	145	MAPLE			\$169.83	62.90	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	150	MAPLE			\$144.59	53.55	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	165	MAPLE			\$393.61	145.78	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	166	MAPLE			\$174.77	64.73	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	93	OAK			\$52.16	19.32	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	405	ORCHARD			\$321.30	119.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	454	ORCHARD			\$742.50	275.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	566	ORCHARD			\$268.65	99.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	328/20	ORCHARD			\$64.80	24.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	4th	ORCHARD			\$1,038.15	384.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	E 328/20	ORCHARD			\$688.50	255.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	w 328/20	ORCHARD			\$688.50	255.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	343	PLUM			\$864.00	320.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	465	PLUM			\$139.05	51.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	465	PLUM			\$476.55	176.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City	1718	St John			\$243.00	90.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY	Street Adjacent to Pancho's				\$68.85	25.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
City Curb			1205 13th		\$0.00		\$0.00		\$0.00		\$0.00	0.00		\$166.80	13.90	\$0.00		\$0		\$0		\$0		\$0	####
City Park	1st	Elm			\$309.42	114.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Community Garden East of Teezers	155	Oak			\$640.87	237.36	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$17/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
Community Gardens					\$375.84	139.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Curb	1877	11th			\$0.00		\$0.00		\$0.00		\$0.00	0.00		\$270.80	18.40	\$0.00		\$0		\$0		\$0		\$0	
CVS Alley	131	ELM			\$0.00		\$0.00		\$0.00		\$227.50	5.06	45.50	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
DMS - Water Line	233	ELM			\$360.72	133.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Do Hickeys Alley	232	MAPLE			\$0.00		\$0.00		\$274.70	82.00	\$239.20	5.32	47.84	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Fountain	Biddle	EUREKA			\$804.95	298.13	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Marine Corps League Street	1323	Eureka			\$252.45	93.50	\$0.00		\$0.00		\$2,184.05	48.53	436.81	\$0.00		\$0.00		\$0		\$0		\$0		\$0	
NE Corner	Baumey	10th	1145 10th		\$421.47	156.10	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Pine	4th	368 Pine		\$491.40	182.00	\$0.00		\$0.00		\$0.00	0.00		\$75.60	6.30	\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Plum	4th	354 Plum		\$548.10	203.00	\$0.00		\$0.00		\$0.00	0.00		\$84.00	7.00	\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Cherry	5th	464 Cherry		\$525.15	194.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Pine	5th	464 Pine		\$946.35	350.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Plum	5th	464 Plum		\$793.80	294.00	\$0.00		\$0.00		\$0.00	0.00		\$74.40	6.20	\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	Pine	6th	562 Pine		\$406.35	150.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
NE Corner	Plum	6th	564 Plum		\$390.15	144.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
NE Corner	11th	Alkali	1607 11th		\$12.42	4.60	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
NE Corner	12th	Alkali	1567 12th		\$557.42	206.45	\$0.00		\$0.00		\$0.00	0.00		\$132.00	11.00	\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	11th	Antoine	1311 11th		\$494.83	183.27	\$0.00		\$0.00		\$0.00	0.00		\$86.40	7.20	\$0.00		\$155	1	\$0		\$0		\$0	
NE Corner	12th	Antoine	1311 11th		\$569.75	211.02	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	12th	Baumey	1145 12th		\$487.19	180.44	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NE Corner	11th	Hudson	1052 Hudson		\$235.66	87.28	\$0.00		\$0.00		\$0.00	0.00		\$84.00	7.00	\$0.00		\$155	1	\$0		\$0		\$0	
NE Corner	6th	ORANGE	568 Orange		\$217.35	80.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
NW Corner	Alkali	10th	1610 10th		\$639.87	236.99	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Baumey	10th	1144 10th		\$413.91	153.30	\$0.00		\$0.00		\$0.00	0.00		\$240.00	20.00	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Plum	4th			\$432.00	160.00	\$0.00		\$0.00		\$0.00	0.00		\$74.40	6.20	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Cherry	5th	502 Cherry		\$637.20	236.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Pine	5th	504 Pine		\$502.20	186.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Plum	5th	504 Plum		\$743.85	275.50	\$0.00		\$0.00		\$0.00	0.00		\$61.20	5.10	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Elec	Alkali	1612 Elec		\$470.18	174.14	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	11th	Antoine	1312 11th		\$619.27	229.36	\$0.00		\$0.00		\$0.00	0.00		\$189.60	15.80	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	11th	Antoine	1610 11th		\$373.14	138.20	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	12th	Antoine	1310 12th		\$610.47	226.10	\$0.00		\$0.00		\$0.00	0.00		\$60.00	5.00	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	11th	Baumey	1142 11th		\$285.66	105.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
NW Corner	12th	Baumey	1142 12th		\$768.53	284.64	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	13th	Baumey	1114 13th		\$639.20	236.74	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SF	8 INCH R&R SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
NW Corner	Elec	Baume	1144 Electric		\$342.90	127.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Pine	BIDDLE	3460 Biddle		\$364.50	135.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
NW Corner	Elec	Davis	1744 Elec		\$233.55	86.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	2nd	Elm	204 Elm		\$78.30	29.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
NW Corner	Elec	Hudson	914 Hudson		\$319.95	118.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	4th	ORANGE	3352 4th		\$495.45	183.50	\$0.00		\$0.00		\$0.00	0.00		\$206.40	17.20	\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	5th	ORANGE	502 Orange		\$496.80	184.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
NW Corner	Biddle	Orchard	Vacant		\$701.46	259.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
Parking Lot	232	MAPLE	Do-Hickeys		\$67.50	25.00	\$0.00		\$0.00		\$1,623.75	36.08	324.75	\$409.20	34.10	\$0.00		\$0		\$0		\$0		\$0	
SE Corner	Alkali	10th	1705 10th		\$442.26	163.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Antoine	10th	951 Antoine		\$422.55	156.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Baume	10th	1205 10th		\$582.39	215.70	\$0.00		\$0.00		\$0.00	0.00		\$228.00	19.00	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Davis	10th	1805 10th		\$561.38	207.92	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	Goddard	10th	983 Goddard		\$488.70	181.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	Hudson	10th	951 Hudson		\$434.70	161.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Alkali	15th	1707 15th		\$741.15	274.50	\$0.00		\$0.00		\$0.00	0.00		\$132.00	11.00	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Cherry	4th	3615 4th		\$549.45	203.50	\$0.00		\$0.00		\$0.00	0.00		\$88.80	7.40	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Plum	4th	369 Plum		\$549.45	203.50	\$0.00		\$0.00		\$0.00	0.00		\$93.60	7.80	\$0.00		\$0		\$0		\$0		\$0	
SE Corner	Cherry	5th	461 Cherry		\$510.30	189.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Pine	5th	465 Pine		\$940.95	348.50	\$0.00		\$0.00		\$0.00	0.00		\$98.40	8.20	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Plum	5th	465 Plum		\$522.45	193.50	\$0.00		\$0.00		\$0.00	0.00		\$82.80	6.90	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	Pine	6th	567 Pine		\$195.75	72.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
SE Corner	Plum	6th	569 Plum		\$600.75	222.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	11th	Alkali	1043 Hudson		\$393.93	145.90	\$0.00		\$0.00		\$0.00	0.00		\$72.00	6.00	\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	12th	Alkali	1711 12th		\$289.06	107.06	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	11th	Antoine	1057 Antoine		\$318.28	117.88	\$0.00		\$0.00		\$0.00	0.00		\$172.80	14.40	\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	12th	Antoine	1405 12th		\$341.55	126.50	\$0.00		\$0.00		\$0.00	0.00		\$158.40	13.20	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	12th	Baume	1205 12th		\$626.51	232.04	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	13th	Baume	1205 13th		\$443.07	164.10	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	2nd	Elm	131 Elm		\$1,170.45	433.50	\$0.00		\$0.00		\$0.00	0.00		\$75.24	6.27	\$0.00		\$310	2	\$0		\$0		\$0	
SE Corner	3rd	Elm			\$205.42	76.08	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
SE Corner	12th	Goddard	1013 12th		\$245.65	90.98	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$155	1	\$0		\$0		\$0	
SE Corner	4th	ORANGE	3411 4th		\$945.00	350.00	\$0.00		\$0.00		\$0.00	0.00		\$96.00	8.00	\$0.00		\$310	2	\$0		\$0		\$0	

2012 Sidewalk Special Assessments - Sorted

Par_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$4.5/SF	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND	
SE Corner	3rd	Sycamore	3200 Biddle		\$118.80	44.00	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		
Street (water dept)	233	Elm			\$0.00		\$0.00		\$0.00		\$1,478.40	32.85	295.68		\$0.00		\$0		\$0		\$0		\$0		
Street in front of Joes	125	Elm			\$0.00		\$0.00		\$0.00		\$1,376.40	30.59	275.28		\$0.00		\$0		\$0		\$0		\$0		
SW Corner	Alkali	10th	1704 10th		\$661.50	245.00	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Antoine	10th	1009 Antoine		\$427.68	158.40	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Baumey	10th	1204 10th		\$408.27	151.21	\$0.00		\$0.00		\$0.00	0.00		\$240.00	20.00	\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	Goddard	10th	1009 Goddard		\$433.84	160.68	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$155	1	\$0		\$0		\$0		
SW Corner	Alkali	14th	1704 14th		\$668.25	247.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Plum	3rd	3656 3rd		\$865.35	320.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Cherry	4th	3614/16 4th		\$689.85	255.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Cherry	5th	503 Cherry		\$502.20	186.00	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Plum	5th	501 Plum		\$766.80	284.00	\$0.00		\$0.00		\$0.00	0.00		\$96.00	8.00	\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	12th	Alkali	1704 12th		\$733.05	271.50	\$0.00		\$0.00		\$0.00	0.00		\$72.00	6.00	\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	Elec	Alkali	1712 Elec		\$257.53	95.38	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	11th	Antoine	1410 11th		\$489.94	181.46	\$0.00		\$0.00		\$0.00	0.00		\$312.00	26.00	\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	Elec	Antoine	915 Antoine		\$202.45	74.98	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	11th	Baumey	1204 11th		\$403.65	149.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		
SW Corner	12th	Baumey	1206 12th		\$494.96	183.32	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Elec	Baumey	1204 Electric		\$437.40	162.00	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	Pine	BIDDLE	3540 Biddle		\$297.97	110.36	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$155	1	\$0		\$0		\$0		
SW Corner	Elec	Davis	1804 Elec		\$542.43	200.90	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	2nd	Elm	201 Elm		\$248.16	91.91	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		
SW Corner	11th	Goddard	1103 Goddard		\$326.92	121.08	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$155	1	\$0		\$0		\$0		
SW Corner	12th	Goddard	1215 Goddard		\$265.25	98.24	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$155	1	\$0		\$0		\$0		
SW Corner	21st	Goddard			\$137.05	50.76	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		
SW Corner	Elec	Hudson	915 Hudson		\$260.55	96.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$310	2	\$0		\$0		\$0		
SW Corner	1st	Oak	Parking Lot		\$179.55	66.50	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		
SW Corner	4th	ORANGE	405 Orange		\$603.45	223.50	\$0.00		\$0.00		\$0.00	0.00		\$175.20	14.60	\$0.00		\$310	2	\$0		\$0		\$0	
SW Corner	5th	ORANGE	503 Orange		\$753.30	279.00	\$0.00		\$0.00		\$0.00	0.00		\$108.00	9.00	\$0.00		\$310	2	\$0		\$0		\$0	
Vacant E 416 Plum					\$545.40	202.00	\$0.00		\$0.00		\$0.00	0.00			\$0.00		\$0		\$0		\$0		\$0		

Per_ParcelNumber	Address	Street	Assessment Cost	Eng Cost	4 INCH R&R @ \$2.70/SF	4 INCH R&R SF	4 INCH Remove Only @ \$1.00/SF	4 INCH Remove Only SF	6 INCH R&R @ \$3.35/SF	6 INCH R&R SF	8 INCH R&R @ \$45/SY	8 INCH R&R SY	8 INCH R&R SF	INTERGAL CURB R&R @ \$12/LF	INTERG CURB R&R LF	HEADER CURB R&R @ \$12.00/LF	HEADER CURB R&R LF	ADA RAMP @ \$155/EA	ADA RAMP	MAN HOLE ADJ @ \$550/EA	MAN HOLE ADJ	SHUT OFF ADJ @ \$300/EA	SHUT OFF ADJ	ROOT GRINDS @ \$50/EA	ROOT GRIND
Vacant E 522/524 Plum					\$594.00	220.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Vacant E 541 Cherry					\$203.85	75.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Vacant Lot North	1815	5th			\$477.90	177.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Vacant Lot South	1815	5th			\$1,242.00	460.00	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Vacant W 315 Cherry					\$179.55	66.50	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Yack Parking Lot	3131	3RD			\$309.96	114.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Yack Sidewalks	3131	3RD			\$1,430.46	529.80	\$0.00		\$565.82	168.90	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
CITY Total			\$137,957.21	\$0.00	\$59,967.11	22,210.04	\$0.00	0.00	\$2,920.76	871.87	\$28,341.10	629.80	5,668.22	\$4,466.04	372.17	\$487.20	40.60	\$20,925	135	\$1,100	2	\$0	0	\$19,750	395
South Side Under RR Tracks	West Half	Eureka	\$9,599.31	\$872.66	\$8,726.64	3,232.09	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
North Side Under RR Tracks	West & East Half	Eureka	\$11,338.87	\$1,030.81	\$10,308.06	3,817.80	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
South Side Under RR Tracks	East Half	Eureka	\$10,799.81	\$981.80	\$9,818.01	3,636.30	\$0.00		\$0.00		\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
DTE Repair	1130	12TH	\$182.41	\$16.58	\$0.00		\$0.00		\$165.83	49.50	\$0.00	0.00		\$0.00		\$0.00		\$0		\$0		\$0		\$0	
Billed Total			\$31,920.39	\$2,901.85	\$28,852.71		\$0.00		\$165.83		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
TOTAL			\$371,919.72	\$21,269.32	\$235,249.84	76,443.38	\$55.50	55.50	\$31,772.47	9,434.82	\$34,651.15	770.03	6,930.23	\$5,051.64	420.97	\$709.80	59.15	\$22,010.00	142.00	\$1,100.00	2.00	\$300.00	1.00	\$19,750.00	395.00

HEARING

RESOLUTION

RESOLVED by the City Council that Council hereby APPROVES the proposed projects for the 2012-2013 Community Development Block Grant Program as recommended by the City Engineer at the January 28, 2013, Public Hearing;

AND BE IT FURTHER RESOLVED that the Final Statement be published in the News Herald.

Reports

+

Minutes



Wyandotte, Michigan January 14, 2013

Regular session of the City Council of the City of Wyandotte, the Honorable Mayor Joseph Peterson presiding.

ROLL CALL

Present: Councilpersons Browning, DeSana, Fricke, Galeski, Sabuda, Stec

Absent: None

PERSONS IN THE AUDIENCE

Renee Tarnoski, 2312 – 1st, regarding Vinewood Village Condos, October 12th E-Mail from Jerry Miller saying contact Huntington Bank, condos had to be FHA approved for a mortgage to be issued. When did we find out that FHA approval was required? Has FHA approved this whole project? Engineer: no. Mayor will set up meeting.

Mr. & Mrs. Hill, 435 Cedar, regarding swimming pool in rear yard, being harassed about pool that is seven and half years old, neighbor has same pool, has received no tickets.

Larry Tavernier, 125 Vinewood, this Friday the new City Hall will be taped and placed on cable.

Richard Miller, 1202 – 2nd, Mayor and Finance Departments will move this weekend. The old city hall will be closed next Tuesday.

COMMUNICATIONS FROM CITY AND OTHER OFFICIALS

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #1

ITEM: Police Department – Police patrol vehicle modem upgrade

PRESENTER: Daniel J. Grant, Chief of Police

INDIVIDUALS IN ATTENDANCE: Daniel J. Grant

BACKGROUND: Our current fleet of police patrol vehicles are all equipped with in-car computers which are used for police reporting to our records management system, for receiving dispatched calls-for-service, and for making LEIN/NCIC queries for wanted persons/stolen property. With mandated upgrades in our records/communications systems, we are required to upgrade to Windows 7 software for our in-car computers to continue to operate. Along with this software upgrade, we will also need to improve on the modems being used in our vehicles. Our agency has reduced the fleet size from 21 units with in-car computers to 18 units. Since we are part of the Southern Michigan Information Alliance (SMIA), all member agencies are using the same modems and communication service so I am requesting to purchase the Sierra Wireless AirLink GX440 cellular modems, "sharkfin" cellular mobile antennas, cable connectors, and Microsoft Windows 7 Professional SP-1 software. We obtained price quotes for the Sierra Wireless modems from CDW-G at a price of \$821.93, Mobility Savings at \$839.00, and Access Wireless Data Solutions at \$680.00. As with our neighboring police agencies, we found the mobile sharkfin antenna as a single-source purchase from Radio Frequency Wireless Electronics (RfWel) along with the cable connectors at a price of \$97.89 for the antenna and \$14.99 for the cable connectors. For the required Microsoft Windows 7 software, we obtained price quotes from CWD-G at a price of \$151.61, Newegg.com at \$139.00, and Best Buy at \$135.98. It is my recommendation that we make the purchases from the lowest bidders being Access Wireless for the modems, RfWel for the antennas/connectors, and Best Buy for the Windows software.

The total cost breakdown will be:

Sierra Wireless modems – 18 @ \$680.00.....	\$12,240.00
Sharkfin mobile antennas – 18 @ \$97.89.....	1,762.02
Cable connectors –18 @ \$14.99.....	269.82
Microsoft Windows 7 software – 18 @ \$135.98	<u>2,447.64</u>

TOTAL \$16,719.48

We are currently spending \$59.50 per month with our current modems and the new devices connected to Verizon will only be \$39.00 per month saving us \$359.00 per month or \$4,428 per year.

The total cost for this request will be \$16,719.48 for the equipment/software purchase and the cost for installation will be \$3,600 for a total of \$20,319.48. Funds for this purchase are available in the drug forfeiture account which is an allowable expense in accordance with the statute.

STRATEGIC PLAN/GOALS: As the criminal reporting and documentation of our activity is essential in our strategic plan as adopted by the City Council, maintaining the operability of our in-car computers and reporting is essential in our strategic planning.

ACTION REQUESTED: Adopt a resolution concurring with the Wyandotte Police Department request to purchase the modems, antennas, connectors, and software.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds to be utilized from the state drug forfeiture account.

IMPLEMENTATION PLAN: If approved, the equipment will be purchased and installed within 1-month so there will be no interruption of our service and connectivity to SMIA.

COMMISSION RECOMMENDATION: Purchase approved by the Police Commission on Tuesday January 8, 2013.

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: Concur with recommendation.

MAYOR'S RECOMMENDATION: Concur with recommendation.

LIST OF ATTACHMENTS: Equipment pricing as obtained on-line.

January 8, 2013

Mayor and City Council, City of Wyandotte
3131 Biddle Avenue Wyandotte, MI 48192

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2013-1

After review, the Traffic Bureau recommends the installation of "Handicap Parking" signs 30 ft. from the Stop Sign on 1st, on the east side of Wyandotte Eye Clinic, 100 Oak St., Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, in concurrence with Inspector Pouliot, this letter serves as a recommendation for Council support of Traffic Control Order 2013-1 as specified on said order.

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

Sincerely, Daniel J. Grant, Chief of Police

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #3

<p>ITEM: Acceptance of FEMA SAFER Grant Award #EMW-2012-FH-00271</p>

PRESENTER: Jeffery Carley, Fire Chief**INDIVIDUALS IN ATTENDANCE:** N/A

BACKGROUND: The Wyandotte Fire Department submitted a grant application for the 2012 FY Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant on August 9, 2012. Our request was to hire four (4) additional fire fighters which would increase the total department manpower to twenty-eight (28). On December 14, 2012, the City received Award Notification for the SAFER Grant (Award Number EMW-2012-FH-00271) for \$616,876 which must be used for the hiring of four (4) additional fire fighters. The grant will pay 100% of the cost of identified personnel for the two-year period from March 6, 2013 through March 5, 2015.

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

ACTION REQUESTED: Authorize the acceptance of the FY 2012 Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant (Award Number: EMW-2012-FH-00271) in the amount of \$616,876.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The grant funding will provide 100% (\$351,292 salary and \$265,584 benefits) of the cost for four (4) additional fire fighters for the period of March 6, 2013 through March 5, 2015. Ineligible expenses include travel, equipment, supplies, contractual, other psychological and physical exams, and indirect charges.

IMPLEMENTATION PLAN: Proceed to hire four (4) additional fire fighters after the eligible list is established by the Wyandotte Fire Fighters Civil Service Commission.

COMMISSION RECOMMENDATION: See attached

CITY ADMINISTRATOR'S RECOMMENDATION: Concur. After the expiration of the grant funding, the City will need to evaluate the necessity of these positions based on service delivery expectations, budgetary situation, and attrition within the department. There is no requirement to maintain the employment of these fire fighters after the expiration of the grant funding and the City will not incur any legacy costs associated with the two (2) year employment period.

LEGAL COUNSEL'S RECOMMENDATION: WRL

MAYOR'S RECOMMENDATION

LIST OF ATTACHMENTS

1. Award letter and Grant Agreement Articles (note that page 1 was a cover page)
2. Recommendation from the Police and Fire Commission dated January 8, 2013.

MODEL RESOLUTION:

Resolved by the City Council that Council hereby Concurs in the recommendation of the Fire Chief to accept the FY 2012 Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA) Staffing for Adequate Fire and Emergency Response (SAFER) Grant (Award Number EMW-2012-FH-00271) for the amount of \$616,876 and

Further authorizes the Mayor to begin the selection process for the hiring of four (4) fire fighters for the period of March 6, 2013, to March 5, 2015

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #4

ITEM: Resolution Authorizing the Purchase and Installation of Motorola Mobile and Portable Digital Radios and Associated Antennas

PRESENTER: Rod Lesko, Acting General Manager

INDIVIDUALS IN ATTENDANCE: Charlene Hudson, T&D Electrical Engineer, Paul LaManes, Assistant General Manager

BACKGROUND: Radio system upgrade is necessary due to the Federal Communication Commission Frequency Narrow-Banding mandate.

STRATEGIC PLAN/GOALS: To provide reliable communication for the safe operation of the electrical system.

ACTION REQUESTED: Adopt the resolution from the commission and the recommendation of WMS management authorizing the purchase and installation of the mobile and portable radios and associated antennas at utilizing the State bid cost of \$ 24,736.50.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Purchase will be allocated to the approved fiscal 2013 Electric Department capital budget for radio replacement - Asset account 591-000-100-020-001.

IMPLEMENTATION PLAN: Proceed with purchase and installation of the radio system after adoption of the commission resolution by council and forwarding of all necessary documents.

COMMISSION RECOMMENDATION: Municipal Services Commission authorized purchase and installation of Motorola Mobile and Portable Digital Radios and Associated Antennas at the January 8, 2013 regular meeting.

CITY ADMINISTRATOR'S RECOMMENDATION: TDrysdale ok

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: jrp

LIST OF ATTACHMENTS

- Signed Commission resolution
- Motorola Quote

MODEL RESOLUTION: BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Service Commission in the following resolution.

A Resolution authorizing the purchase and installation of Motorola mobile and portable digital radios and associated antennas at the total State bid cost of \$ 24,736.50.

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #5

<p>ITEM: Resolution Authorizing the Purchase of two Electric Department Vehicles</p>

PRESENTER: Rod Lesko, Acting General Manager

INDIVIDUALS IN ATTENDANCE: Charlene Hudson, T&D Electrical Engineer, Paul LaManes, Assistant General Manager

BACKGROUND: New vehicles are needed to replace 2001 and 2003 Ford Taurus'. Replacement vehicles are now standardized to be SUV or 4X4 Trucks with a higher wheel base to patrol the alleys and easements. State bid for Ford Escape is \$23,089.00. Equivalent Jeep Liberty replacement is offered at \$22,442.00.

STRATEGIC PLAN/GOALS: To provide services in an efficient, reliable and economical manner.

ACTION REQUESTED: Adopt the resolution from the commission and recommendation of WMS management authorizing the purchase of the vehicles.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Purchase will be allocated to the approved fiscal 2013 Electric Department capital budget for vehicle replacement – Asset account 591-000-100-020-001.

IMPLEMENTATION PLAN: Proceed with the purchase of two Jeep Liberty vehicles after adoption of the commission resolution by council and forwarding of all necessary documents.

COMMISSION RECOMMENDATION: Municipal Services Commission authorized purchase of 2 Jeep Liberty vehicles at January 8, 2013 regular meeting.

CITY ADMINISTRATOR'S RECOMMENDATION: TDrysdale ok

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION: jrp

LIST OF ATTACHMENTS

- Signed Commission resolution
- Priced Order Confirmation for Jeep Liberty
- Confirmation on State hid for competitive vehicle

MODEL RESOLUTION: BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Service Commission in the following resolution.

A Resolution authorizing the purchase of two Jeep Liberty vehicles from Telegraph Dodge Chrysler Jeep by the Electric Department for a price of \$ 22,442,00 each for a total of \$ 44,884.00.

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #6

ITEM: Subscription Yard Waste Collection - 2013
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PRESENTER: Mark A. Kowalewski, City Engineer

BACKGROUND: The Solid Waste Contract with Waste Management has an option to provide Curbside Yard Waste Collection at \$76.38/season. The Department of Public Service has been performing this collection for two (2) years at a lower cost to the subscribers. I recommend that the Department of Public Service continue to provide this service at a cost of \$55.00/season or \$1.62/week. See attached Yard Waste Report. This service will start the week of April 15th and continue until the week of December 2, 2013. In the 2012 Season the City had 587 Subscribers to this program.

Any Resident interested in this program should complete a Curbside Yard Waste Application available on our website at www.wyandotte.net under the Department of Public Service.

STRATEGIC PLAN/GOALS: n/a**ACTION REQUESTED:** concur with fee of \$55.00/season or \$1.62/week.**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This is a budgeted item in the 2012-2013 Budget.**IMPLEMENTATION PLAN:** Once approved, a notice will be placed on the Information Channel that there is open enrollment. Last year's customers will be sent a renewal notice.**COMMISSION RECOMMENDATION:** n/a**CITY ADMINISTRATOR'S RECOMMENDATION:** ok TDrysdale**LEGAL COUNSEL'S RECOMMENDATION:** wr1**MAYOR'S RECOMMENDATION:** jrp**LIST OF ATTACHMENTS:** Yard Waste Report January 2013CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #7

ITEM: Transfer of NSP2 Funds from the Michigan Land Bank to the City

PRESENTER: Mark A. Kowalewski, City Engineer

BACKGROUND: The City is in partnership with the Michigan State Land Bank Fast Track Authority in purchasing properties and demolition of them with Neighborhood Stabilization Funds (NSP2). The grant portion of the NSP2 program is coming to a close on February 10, 2013. The Land Bank has unspent funds in the amount of \$196,478.00. The funds will be utilized by the City for completion of the homes under construction.

STRATEGIC PLAN/GOALS: By fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas. Ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods. Also by promoting the finest in design, amenities and associated infra-structure improvements in all new developments

ACTION REQUESTED: Adopt a resolution accepting the funds in the amount of \$196,478.00 from the Michigan State Land Bank Fast Track Authority and authorize the Mayor and City Clerk to execute the amendment on behalf of the City.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

Revenue Increased: 101-000-510-055 NSP2 New Construction Revenue: \$196,478.00
Expenditure Increased: 101-440-925-756 NSP2 New Construction: \$196,478.00

IMPLEMENTATION PLAN: Complete homes under construction and close out program.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: concur TDrysdale

LEGAL COUNSEL'S RECOMMENDATION: WRL

MAYOR' RECOMMENDATION: jrp

LIST OF ATTACHMENTS: N/A

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #8

ITEM: Neighborhood Stabilization Homes (NSP2) -- Sales Price

PRESENTER: Mark A. Kowalewski, City Engineer

BACKGROUND: On November 12, 2012, the City held the Lottery Drawing for the sale of the Vinewood Village Condominiums. The City received offers on all the units except two (2), 655 Vinewood and 659 Vinewood. In accordance with the NSP2 SINGLE-FAMILY SALES PROGRAM GUIDELINES, Adjustment in Asking Price:

If no qualified offer is received within 60 days of first marketing a home, the City may reduce the asking price by 10%. If no qualified offer is received after an additional 60 days of best efforts in marketing a home, City may reduce the original asking price by up to an additional 10% including previous adjustments, if any. City may make additional price reductions only with the written approval by the City Council. In any case, City may reduce asking prices only after making diligent and continuous efforts to market and sell a home.

Therefore, I am requesting your approval to reduce the sales price of these two (2) units from \$ 83,500.00 to \$75,150.00.

STRATEGIC PLAN/GOALS: By fostering the revitalization and preservation of older areas' of the City as well as developing, redeveloping new areas. Ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods. Also by promoting the finest in design, amenities and associated infra-structure improvements in all new developments

ACTION REQUESTED: Adopt a resolution approving the revised listing price of the homes at 655 Vinewood and 659 Vinewood with Downriver Real Estate Group for the above amounts.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Continue to advertise homes at reduced sales price with Downriver Real Estate Group.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: TDRYSDALE OK

LEGAL COUNSEL'S RECOMMENDATION: WRL

MAYOR' RECOMMENDATION: jrp

LIST OF ATTACHMENTS: N/A

CITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #9

ITEM: DUMPSTER PICK-UP FEE

PRESENTER: Mark A. Kowalewski, City Engineer

BACKGROUND: The recommendation for approval of the new hauling contract with Waste Management in 2010, also included a recommendation for future annual increase of 12% for the next three (3) years to dumpster rates. Enclosed are the existing dumpster pick-up charges and proposed dumpster pick-up charges with an approximately 12 % increase.

The proposed dumpster changes will take effect February 1, 2013.

STRATEGIC PLAN/GOALS: n/a

ACTION REQUESTED: Approved increase to the dumpster pick-up charges of approximately 12%.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Adopt proposed changes to dumpster pick-up charges effective February 1, 2013.

COMMISSION RECOMMENDATION:

CITY ADMINISTRATOR 'S RECOMMENDATION: CONCUR TDRYSDALE

LEGAL COUNSEL'S RECOMMENDATION: WRL

MAYOR'S RECOMMENDATION: JLP

LIST OF ATTACHMENT: Existing and proposed dumpster pick-up charges

LATE ITEMSCITY OF WYANDOTTE REQUEST FOR COUNCIL ACTION

MEETING DATE: January 14, 2013

AGENDA ITEM #10

<p><u>ITEM:</u> NSP2 HOME AT 2406 8TH STREET, WYANDOTTE, MICHIGAN</p>
--

PRESENTER: Mark A. Kowalewski, City Engineer

BACKGROUND: The City had accepted an offer on this property with Mr. Keith Lenard Jr., on August 28, 2012. Mr. Lenard has informed our Department that he does not wish to complete this transaction. Therefore, attached please find a Mutual Release of Buy-and-Sell Agreement.

Furthermore, enclosed is an offer from Mr. Michael Caudill in the amount of \$120,000.00 to acquire this property. Mr. Caudill is 50% or below of area median income, completed eight (8) hours of housing counseling, and will be receiving the subsidy of \$51,700.00 (which will be a lien with Michigan State Housing Development Authority (MSHDA)). If the home is maintained as owner occupied for fifteen (15) years this lien will not have to be repaid. Mr. Caudill was entered into the last Lottery Drawing and was the only person not to receive a home.

STRATEGIC PLAN/GOALS: By fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas. Ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods. Also by promoting the finest in design, amenities and associated infra-structure improvements in all new developments.

ACTION REQUESTED: Accept the Mutual Release of Buy-and-Sell Agreement and execute Purchase Agreement with Mr. Caudill for the sale of the NSP2 home at 2406 8th Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Execute of documents and closing on property

COMMISSION RECOMMENDATION: N A

CITY ADMINISTRATOR'S RECOMMENDATION: Approved 1/14/13

LEGAL COUNSEL'S RECOMMENDATION: Approved 1/14/13

MAYOR'S RECOMMENDATION: Approved 1/14/13

LIST OF ATTACHMENTS: Mutual Release of Buyer and Sell Agreement and Purchase Agreement

January 10, 2013

The Honorable Mayor Joseph Peterson and City Council 3131 Biddle Avenue
Wyandotte MI 48192

Dear Mayor Peterson and Council Members:

I have thoroughly enjoyed serving on the Historical Commission for the past four years. Regrettably, this letter is to inform you that I must resign my position, effective immediately, due to the meeting day and time conflicts that I encounter each month.

I certainly appreciate the many good things that the Historical Commission accomplishes and I will be available to volunteer for events and fundraisers, as needed. I am confident that this group of hardworking volunteers will enjoy much success in the future.

Respectfully submitted

Sincerely, Thomas R. Woodruff, 433 Biddle Avenue, Wyandotte, Michigan 48192

January 11, 2013

Honorable Mayor Peterson
City of Wyandotte 3131 Biddle Avenue Wyandotte, Michigan 48192

Honorable Mayor,

I would like to thank you for the opportunity to serve on the Wyandotte Cultural and Historical Commission. During the course of my term with the commission I was fortunate to work with mans talented persons and received an insight on the many concerns of the Cultural and Historical Commission.

At this time I have decided not to seek another term.

Sincerely Yours, Stanley A. Rutkowski, Cultural and Historical Commissioner

REPORTS AND MINUTES:

Financial Services Daily Cash Receipts	December 20-2012-January 9, 2013
Fire Commission Meeting	January 8, 2013
Fire Commission Meeting	December 11, 2012
Police Commission Meeting	December 11, 2012
Police Commission Meeting	January 8, 2013
Fire Fighter's Civil Service Commission	November 13, 2012
Fire Fighter's Civil Service Commission	November 26, 2012
Fire Fighter's Civil Service Commission	December 12, 2012
Zoning Board of Appeals & Adjustments	January 2, 2013

CITIZENS PARTICIPATION:

Tom Pillar, 2397 – 23rd, is there a debt reduction plan for Municipal Service on file? Mayor: yes.

RECESS

RECONVENING

ROLL CALL

Present: Councilpersons Browning, DeSana, Fricke, Galeski, Sabuda, Stec

Absent: None

FINAL READING OF AN ORDINANCE

AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE
ZONING ORDINANCE BY AMENDING
ARTICLE XXI-Schedule of Regulations SECTION 2100 Limiting Height, Bulk,
Density and Area By Land Use; Notes to Section 2100

CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment.

The following Section of the City of Wyandotte Zoning Ordinance entitled Article XXI – Schedule of Regulations, Section 2100 Limiting height, bulk, density and area by land use; Notes to Section 2100 (t) shall be amended to read as follows:

Section 2100 (t) A front and side-yard setback of not less than fifty (50) feet shall be provided for industrial sites on major thoroughfares where the use is warehousing, wholesale, manufacturing, major vehicle repair, metal plating, storage, incinerators, smelting, processes utilizing furnaces, or other similar uses. Such yard shall be landscaped with plant materials (trees, shrubs, and lawn area). All outdoor storage areas shall be screened from public streets by means of walls and/or landscape planting and shall not be visible from public streets. Buildings fronting on public streets shall be constructed of finished materials.

Section 2. Severability.

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

Section 3. Effective Date.

This Ordinance shall take effect 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 and inspected.

On the question, "SHALL THIS ORDINANCE NOW PASS?" the following vote was recorded.

YEAS: Councilpersons Browning, DeSana, Fricke, Galeski, Sabuda, Stec
NAYS: None
ABSENT: None

I hereby approve the adoption of the foregoing Ordinance this 14th day of January, 2013.

CERTIFICATION

We, the undersigned, Joseph R. Peterson and William R. Griggs, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte at a regular session on Monday, the 14th day of January, 2013.

William R. Griggs, City Clerk

Joseph R. Peterson, Mayor

RESOLUTIONS

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the reading of the minutes of the previous meeting be dispensed with and the same stand approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

ROLL ATTACHED

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council hereby CONCURS with the Chief of Police and Police and Fire Commission to purchase the requested modems from Access Wireless Data Solutions, Windows 7 software from Best Buy, and the antennas/connectors online from RfWel, plus installation for a total amount of \$20,319.48, with funds to be derived from the Drug Forfeiture Account.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS in the Traffic Control Order 2013-1 as submitted by the Chief of Police for the placement of "Handicap Parking Signs 30ft from the Stop Sign on 1st street, east side of the Wyandotte Eye Clinic, 100 Oak Street and hereby directs the Department of Public Service to install same.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS in the recommendation of Fire Chief Carley to accept the FY 2012 Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA) Staffing for Adequate Fire and Emergency response (SAFER) Grant (Award Number EMW-2012-FH-00271) for the amount of \$616,876, and further authorizes the Mayor to begin the selection process for the hiring of four (4) fire fighters for the period of March 6, 2013 to March 5, 2015. AND BE IT FURTHER RESOLVED that after the expiration of the Grant Funding, the City will evaluate the necessity of these positions based on service delivery expectations, budgetary situation, and attrition within the Fire Department.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec,

Mayor Peterson

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS in the recommendation of the Acting General Manager and Wyandotte Municipal Service Commission for the purchase and installation of Motorola mobile and portable digital radios and associated antennas at the total State bid cost of \$24,736.50; funds to be derived from the 2013 Electric Department capital budget for radio replacement asset account # 591-000-100-020-001.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS in the recommendation of the Acting General Manager and Wyandotte Municipal Service Commission to purchase two (2) Jeep Liberty vehicles from Telegraph Dodge Chrysler Jeep for use by the Electric Department for \$22,442.00 each for a total of \$44,884.00; fund to be derived from the 2013 Electric Department capital budget for vehicle replacement asset account # 591-000-100-020-001.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS with the recommendation of the City Engineer relative to Curbside Yard Waste Subscription and APPROVES the use of the Department of Public Service to provide Subscription Yard Waste Collection for 2013 at a cost of \$55.00 for the 2013 Season; AND BE IT FURTHER RESOLVED that the Engineering Department will place a notice on cable and the City website informing residents of open enrollment for said service.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the communication from the City Engineer regarding the transfer of additional NSP2 funds from the Michigan State Land Bank Fast Track Authority in the amount of \$196,478.00 to the City is hereby APPROVED; AND BE IT FURTHER RESOLVED that a Budget Amendment is approved as follows: Revenue in the amount of \$196,478.00 to account # 101-000-510-055 NSP2 New Construction Revenue and Expenditure in the amount of \$196,478.00 to account # 101-440-925-756 NSP2 New Construction. AND FURTHER that the Mayor and City Clerk are hereby authorized to sign said Amendment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS with the City Engineer to reduce the listing price for the NSP2 properties at 655 Vinewood and 659 Vinewood to \$75,150.00 in accordance with the NSP2 SINGLE-FAMILY SALES PROGRAM GUIDELINES. AND FURTHER that all buyers shall receive a minimum of 17.5% or \$13,151.25 in home buyer's subsidy; therefore, the maximum required mortgage amount would be \$61,998.75.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS in the recommendation of the City Engineer in accordance with Chapter 14, Garbage, Trash and Weeds, Section 14-5 Commercial Rubbish; AND BE IT FURTHER RESOLVED that Council APPROVES the charges for non-portable receptacles (dumpster) effective February 1, 2013, as outlined in said communication.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that Council CONCURS with the recommendation of the City Engineer dated January 14, 2013, regarding the sale of a NSP2 home at 2406-8th Street; AND BE IT FURTHER RESOLVED that the Mayor and Clerk be authorized to execute the Mutual Release of Buy-and-Sell Agreement between Keith Leonard Jr. and the City of Wyandotte; AND to return to Mr. Leonard the deposit of \$1,200 subject to MHSDA approval. AND BE IT FURTHER RESOLVED that Council accepts the offer of Mr. Michael Caudill in the amount of \$120,000.00 receiving the subsidy of \$51,000.00 with a mortgage of \$69,000.00; AND BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor, City Clerk and City Attorney are hereby authorized to sign said documents.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the communication from Thomas R. Woodruff dated January 10, 2013 submitting his resignation from the Wyandotte Cultural and Historical Commission is hereby received and placed on file. AND BE IT FURTHER RESOLVED that Council accepts his resignation with regret and thanks Mr. Woodruff for his years of service to the Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

ROLL ATTACHED

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the communication from Stanley A. Rutkowski dated January 11, 2013 submitting his resignation from the Wyandotte Cultural and Historical Commission is hereby received and placed on file. AND BE IT FURTHER RESOLVED that Council accepts his resignation with regret and thanks Mr. Rutkowski for his years of service to the Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

ROLL ATTACHED

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the Council Meeting of Monday, January 21, 2013, is hereby CANCELLED due to the Martin Luther King Jr. Holiday.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

Wyandotte, Michigan January 14, 2013

RESOLUTION by Councilperson Daniel Galeski

RESOLVED by the City Council that the total bills and accounts in the amount of \$456,957.96 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

YEAS: Councilmembers Browning, DeSana, Fricke, Galeski, Sabuda, Stec

NAYS: None

ADJOURNMENT

MOTION by Councilperson Daniel Galeski

Supported by Councilperson Leonard Sabuda

That we adjourn.

Carried unanimously

Adjourned at 9:40 PM

January 14, 2013



 William R. Griggs, City Clerk

FINANCIAL SERVICES DAILY CASH RECEIPTS

DATE 1-17-13
 BEGINNING DATE 1-9-13 AND ENDING DATE 1-17-13
 SALES RECEIPT # 353211 THRU 353220

DESCRIPTION	ACCOUNT NUMBER	KEY CODE	AMOUNT
ACCTS. RECEIVABLE - RESCUE	101-000-041-020	XL	
MIDWESTERN AUDIT A/R -RESCUE	101-000-041-021	XT	
MISCELLANEOUS RECEIPTS	101-000-655-040	RE	<u>6,555.41</u>
ANIMAL LICENSE	101-000-451-020	LB	<u>35.00</u>
FINES DIST COURT WYANDOTTE	101-000-650-010	M1	<u>52,921.06</u>
DIST COURT RIVERVIEW CASES	101-000-650-012	M3	<u>12,351.20</u>
WORK FORCE WYANDOTTE	101-000-650-011	M2	<u>7,300.00</u>
WORK FORCE RIVERVIEW	101-000-650-017	M6	<u>1,895.00</u>
COURT TECHNOLOGY WYANDOTTE	101-000-650-018	M7	<u>2,030.00</u>
COURT DRUG TESTING FEES	101-000-650-020	M9	<u>2,372.00</u>
COURT SCREENING ASSESSMENTS	101-000-650-021	AS	<u>3,185.00</u>
CHEMICAL AWARENESS	101-000-650-024	AW	<u>1,525.00</u>
STATE DRUNK DRIV/DRUG CASE MGT	101-000-650-013	M4	
WALKER HEALTH REIMB	101-000-231-020	MZ	<u>639.93</u>
LAND CONTRACT REC. - UDAG	284-000-041-050	AR	
PARKING LOT LOANS	284-000-060-030	AR	
CINGULAR WIRELESS CELLSITE RENT	492-000-655-020	BB	
LAND CONTRACT/TIFA CONSOL.	492-000-041-050	AR	
LAND CONTRACT - TIFA DOWNTOWN	499-000-041-050	AR	
MUNICIPAL SERVICE SEWAGE	590-000-068-010	5A	
SELF INSURANCE REIMBURSEMENT	677-000-670-010	7A	
HEALTH INS. REIMB. - RETIREE	731-000-231-020	3R	
QUARTERLY HEALTH M.S. RETIREE	731-000-670-010	7R	
PD EMPLOYEE PENSION CONTRIB	731-000-392-040	EP	<u>2,083.29</u>
DESANA TRUST	701-000-391-034	DT	<u>86.88</u>
BROWNING SPRINT REIMB	101-100-750-221	MZ	<u>139.65</u>
BANK BDC	530-000-001-005	MZ	<u>160,924.75</u>
BANK OF AMERICA SECURITY LITIGATION	731-000-655-010	MZ	<u>101.96</u>
TOTAL MONIES RECEIVED			<u>254,646.13</u>

TODD A. DRYSDALE
 DIRECTOR OF FINANCIAL SERVICES

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
January 8, 2013

ROLL CALL

Present: Chief Dan Grant
Commissioner Doug Melzer
Commissioner Amy Noles
Commissioner John Harris

Absent: NONE

Others Present: Richard Miller

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:28 p.m.

The Minutes from the regular Police Commission meeting on December 11, 2012, were presented.

Noles moved, Harris seconded,
CARRIED, to approve the regular minutes of December 11, 2012, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

1. **Thank You Card** – Thank you card from the family of Ramas Paul McCrory to Chief Grant and the Department for their assistance during his suicide investigation.

This gentleman had been missing for several days, and it was ultimately determined he had jumped into the water at Bishop Park. His body was found several days later in the shipping channel.

Melzer moved, Noles seconded,
CARRIED, to receive the correspondence and place on file.

DEPARTMENTAL

1. Police Statistics – December 2012, Year to Date 2012

SMIA (Southern Michigan Information Alliance) documents our calls. There were 24,109 total events in 2012, which is comprised of 15,185 self-initiated calls and 8,720 calls for service.

Commissioner Noles mentioned there appears to be a lot of abandoned vehicles. Chief Grant explained the process of how a vehicle is determined to be abandoned and ultimately towed if necessary.

Chief Grant will share the MICRS statistics when they are available. These statistics show a year to year comparison and the percentage change.

Property crimes are up a bit in Wyandotte, but violent crimes have leveled off. Nothing really stands out when looking at the statistics.

Some vehicles have been stolen due to the fact people are starting them up and then leaving them unattended to warm up in this colder weather. The News Herald has written a story on this issue warning people not to use the practice.

Harris moved, Noles seconded,
CARRIED, to receive the police statistics for December 2012 and the entire 2012 total and place on file.

2. Citizen Questionnaire Response

This person did not leave any comments on their submission. The Chief attached his memo and forwarded the documents to Officer Jeff Powers who handled the call.

Noles moved, Harris seconded,
CARRIED, to receive the citizen response on Officer Powers and place on file.

3. Handicap Parking Signs – Wyandotte Eye Clinic, 100 Oak St.

Both Chief Grant and Officer Zalewski reviewed the request and determined it was definitely appropriate. The Wyandotte Eye Clinic services a lot of seniors with handicaps / disabilities, and wanted a safer alternative to access their building. The Police Department is recommending two handicap spots located on First St., 30 feet from the stop sign as a vehicle approaches Oak and on the east side of the Wyandotte Eye Clinic building.

Noles moved, Harris seconded,
CARRIED, to approve the Handicap Parking signs application from the Wyandotte Eye Clinic and as recommended by the Police Department.

4. Local School Security Update

Commissioner Melzer commented on the awful tragedy in Connecticut and how it has raised concerns in our own community. Chief Grant wanted to assure the Commissioners and Wyandotte residents that the local schools and Police Department have trained for such scenarios and are prepared to deal with any emergencies that may arise. The Chief did not want to discuss any specifics, but said the public emergency responders, including S.W.A.T., are prepared to deal with situations such as Columbine and Connecticut.

The MAGLOCLLEN Agency, which is a federally funded intelligence agency, would like to work with our schools to provide additional measures to ensure the safety of our students and faculty. Chief Grant has spoken with Dr. Carla Harting about this agency and how they can help implement additional protection plans.

5. Bills and Accounts – January 8, 2013, \$10,123.96

Commissioner Harris was appreciative of the fact that our Reservists receive a “thank you” dinner each year. Being a Reservist is strictly a volunteer position, and they do provide a great service to our community.

Also, Commissioner Harris would like Det. Scott Galeski to give a brief presentation on the Cadet program he oversees for the Police Department.

Harris moved, Noles seconded,
CARRIED, to approve payment of the January 8, 2013, bills for \$10,123.96.

NEW BUSINESS

1. Modems for Patrol Vehicles

Sgt. Mackey presented the Chief with information today regarding required updates for our patrol vehicles. The tablets in the vehicles must be upgraded to Windows 7 by February to continue to interact with outside law enforcement resources. The current modems cannot handle Windows 7, so they must be upgraded. The current cost is approximately \$20,000, although Chief Grant believes we can lower this figure by “shopping around.”

Chief Grant will secure three quotes, in line with the City’s purchasing policies, and submit the package to City Council for their review.

The patrol vehicles will also require new antennas to allow everything to work properly. We already have a dual shark fin antenna in mind that other communities are currently using with great success.

Drug Forfeiture funds would be used to pay for these purchases.

The Fire Department will have to implement changes as well, although their timeframe may be a bit different.

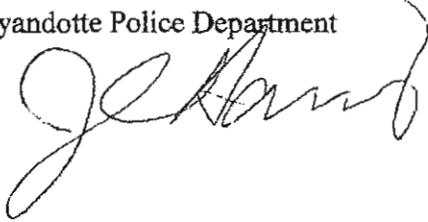
Melzer moved, Noles seconded,
CARRIED, to approve the Chief’s emergency request to take the modem purchase proposal and related items to City Council contingent upon the Chief following the City’s purchasing process and reducing the successful quote as much as possible by doing due diligence and research.

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:56 p.m.

Harris moved, Noles seconded,
CARRIED, to adjourn meeting at 6:56 p.m.

Laura Christensen
Administrative Assistant
Wyandotte Police Department

A handwritten signature in black ink, appearing to read 'Laura Christensen', written in a cursive style.

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
January 22, 2013

ROLL CALL

Present: Chief Dan Grant
Commissioner Doug Melzer
Commissioner John Harris

Absent: Commissioner Amy Noles (excused)

Others Present: Richard Miller

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:02 p.m.

The Minutes from the regular Police Commission meeting on January 8, 2013, were presented.

Harris moved, Melzer seconded,
CARRIED, to approve the regular minutes of January 8, 2013, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Discussion of School Security – Active Shooter Situations

Chief Grant followed up on the discussion held at the last Police Commission meeting regarding school violence, and he handed out an FBI document analyzing active shooters in the U.S. from 2002 – 2012. Violence was the most prominent at the workplace and in academic locations, and 2012 was the most active year by far.

Chief Grant reiterated he had spoken to School Superintendent Dr. Carla Harting about the MAGLOCLLEN Agency. This agency is going to work with the Wyandotte School district to put together a plan to enhance the measures already in place to address any emergency situations. The Agency is a good one, and they have a good plan. Right now, the grant being used to offset costs for such a plan is for schools only.

Commissioner Harris inquired whether BASF or Wyandotte Hospital could benefit from such an agency even though they already have security plans in place.

Many incidents involving the active shooter were resolved by suicide.

Melzer moved, Harris seconded,
CARRIED, to receive the FBI Active Shooter handout and place on file.

2. Bills and Accounts – January 22, 2013, \$19,722.81

Harris moved, Melzer seconded,
CARRIED, to approve payment of the January 22, 2013, bills for \$19,722.81.

NEW BUSINESS

1. Ad for Police Officer

Chief Grant shared an ad for a Police Officer position he would like to place in the Downriver News Herald and on the Wayne County Regional Police Academy's bulletin board. The ad includes the requirement of 62 college credit hours and EMPCO testing.

Applicants would be required to go through a physical agility exam, interview and background check.

The Department does not have to pay to utilize the EMPCO system.

Once a potential hire list is established, Chief Grant will bring the results to the Commissioners for their review and approval.

2. Mapping

Commissioner Harris had inquired before about the capability of the Department OSSI system to do mapping. Chief Grant said the addresses would have to be geo-validated in order to map. While possible, it is a very time consuming process, and the Department does not use mapping. It would take many hours to create this information.

3. Downriver Cadets

Det. Galeski, who runs the Cadet program, was going to give a brief presentation this evening, but could not attend due to scheduling conflicts. Chief Grant will have Det. Galeski attend a future meeting.

4. Citizen Evaluation

Again, we randomly pick cases and send out questionnaires to the citizens involved. This particular response involved Officer Gates and a theft from a motor vehicle.

Melzer moved, Harris seconded,
CARRIED, to receive the hiring ad and citizen evaluation and place on file.

5. Modems and Antennas

Commissioner Melzer inquired about the status of the modems and antennas for the patrol vehicles. Chief Grant assured him everything has been ordered, and we are moving forward.

ADJOURNMENT

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:17 p.m.

Harris moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:17 p.m.

Laura Christensen
Administrative Assistant
Wyandotte Police Department



Laura Christensen

DRAFT

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES – APPROVED
NOVEMBER 14, 2012

Members Present: John Darin, Chairperson, Brandon Calvin, Andrea Fuller, Noel Galeski, Linda Orta, Stephanie Pizzo, Karen Tavernier, Alice, Ugljesa

Members Excused: Michael Bozymowski, Denise Donlon, Bill Summerell

Guests: None

1. Call to Order: The meeting was called to order by John Darin at 6:05pm.
2. Reading and Approval of Previous Minutes:
 - a. October 17, 2012 Regular Meeting: The minutes of the October 12, 2012 Regular Meeting of the Wyandotte Beautification Commission were approved as written. Motion was made by Alice and seconded by Linda. The minutes were approved unanimously.
3. Chairperson's Report:
 - a. Updated Meeting Attendance Log: The Commission received an update attendance log from John.
 - b. Commission Documents for Handbook: The Commission discussed putting together a handbook to include documents pertaining to the creation of the Commission, roles and responsibilities, and legal documents that pertain to the Commission. The consensus of the Commission was to pursue development of a Beautification Commission Handbook in 2013.
 - c. 2012 Successes and Annual Report: The Commission will review 2012 successes and activities for inclusion in the Commission's 2012 Annual Report to Mayor and City Council.
4. Treasurer's Report:
 - a. Final FY 2011-2012 Expense Report: A final FY 2011-2012 financial report was presented to the Commission. Total expenses came to \$9,037.81, the budget was \$9,372.85, which included a budget of \$8,000 from the DDA and a rollover of \$1,372.85 from the previous year. The final remaining balance was \$335.04, which was rolled over into the City General Fund.
 - b. FY 2012-2013 Expense Report: The Commission was provided an expense report for this fiscal year. Total expenses for this fiscal year so far is \$1,625.00, which includes 3 items, the Garden Flagstone Path building materials and the membership dues for BCSEM and KMB, which have been accrued for this budget. The budget for this FY is \$6,000, which leaves the Commission a remaining balance of \$4,375.00.
 - c. FY 2012-2013 Budget Plan Development: The Commission was provided with a FY 2012-2013 Budget Planning Worksheet. These are proposed expenses to be used as a guideline to help determine a budget for this fiscal year. The Commission will formalize its 2013 budget plans and expenditures at the next regular meeting in January 2013.
5. Announcements & Public and Media Communications:
 - a. Commission Hotline, Email, and Facebook Page: There is not much going on with these as the planting season is over. Andrea will continue to monitor these.
 - b. Beautification Council of SE Michigan 50th Anniversary Celebration: The Commission is purchasing a spot in the program for \$15, not \$10 as was previously approved. A motion was made by Linda and seconded by Karen to raise the approved amount allotted to spend on the program spot to \$15. The motion was approved unanimously.
 - c. Beautification Commission of SE Michigan Quarterly Meeting, December 6, 2012: The quarterly meeting is to take place on Thursday, December 6, 2012 at the Warren Valley Golf Course and Banquet Center in Dearborn Heights. A motion was made by John and seconded by Linda for

the Commission to cover the registration fees in the amount of \$40.50 for John, Karen, and Andrea to attend. The motion was approved unanimously.

6. Community Garden Wrap-Up: The Community Garden is closed for the year. The Commission did a great job this year with moving the Community Garden to its new location in a very short amount of time and ready for the planting season.
7. Winter Holiday-Themed Hanging Baskets at Arbor: The winter hanging baskets that were ordered from Eckerts were delivered and hung.
8. 2013 Regular Meeting Dates and Special Events Dates: The Commission discussed the 2013 dates for the Commission meetings, Community Garden Workdays, and Dig-Ins. The meetings will continue to take place on the second Wednesday of each month, with the exception of July, which will be the third Wednesday to avoid the Art Fair, and December, which will have no meeting. The tentative Community Garden Work Days will take place on the 3rd Saturday of each month, starting in April and ending in November, with the exception being November, which will be on the 2nd Saturday. The tentative date for the Spring Dig-In is May 18th and the Fall Dig-In is Sept 21st. A motion was made by Noel and seconded by Karen to accept these dates. The motion was approved unanimously.
9. 2013 Commission Leadership and Coordinator Appointments: The proposed leadership for the 2013 calendar year are as follows: John Darin, Chair; Brandon Calvin, Co-Chair; Treasurer, Stephanie Pizzo; Corresponding Secretary, Andrea Fuller; Public & Media Coordinator, Andrea Fuller; Beautification Awards Coordinator, Alice Ugljesa; Community Garden Coordinators, Karen Tavernier, Bill Summerell, and Noel Galeski; Department of Public Service Liason, Karen Tavernier; Hanging Basket Coordinator, Alice Ugljesa (with volunteer Joanne Cuva); Landscape Planting Coordinator, Linda Orta (with volunteer Carol Resto); and Volunteer Coordinator, Michael Bozymowski. Recording Secretary and monthly Work Day Coordinators have been deferred until the next meeting. A motion was made by John and seconded by Stephanie to approve the appointments of the listed positions and to defer the appointments of the Recording Secretary and Monthly Community Garden Coordinators until the January meeting. The motion was approved unanimously.
10. New Business: Andrea inquired as to whose responsible for the Christmas lights hanging around the Downtown area. She was advised to contact Natalie Rankine.
11. Next Meeting: There will be no regular meeting in December. The next regular meeting is tentatively scheduled for Wednesday, January 9, 2013 at 6:00pm in the new City Hall
12. Adjournment: The meeting was adjourned by John at 8:04pm.

Respectfully Submitted,

Brandon Calvin

Recording Secretary
Wyandotte Beautification Commission

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES – DRAFT
JANUARY, 9, 2013

Members Present: John Darin, Chairperson, Michael Bozymowski, Brandon Calvin, Denise Donlon, Andrea Fuller, Noel Galeski, Linda Orta, Stephanie Pizzo, Bill Summerell, Karen Tavernier, Alice Ugljesa

Members Excused: None

Guests: None

1. Call to Order: The meeting was called to order by John Darin at 6:01pm.
2. Introduction of New Member, Denise Donlon: The City Council approved the appointment of Denise Donlon to the Commission at the meeting. The Commission is thrilled to have Denise and welcomes her and all the new ideas and knowledge that she brings.
3. Reading and Approval of Previous Minutes:
 - a. November 14, 2012 Regular Meeting: The minutes of the November 14, 2012 Regular Meeting of the Beautification Commission were approved as written, with a typo change from "Members Absent" to "Members Excused." Motion was made by Alice and seconded by Karen. The minutes were approved unanimously.
4. Chairperson's Report:
 - a. Updated 2012 Meeting Attendance Log and 2013 Commissioner Contact List Review: John provided the Commission with an updated attendance log and an updated copy of the Commissioner Contact List.
 - b. 2013 Elected Commission Leadership and Coordinators, 2013 Regular Meeting Dates, and 2013 Special Event Dates: John provided the Commission with a list of the 2013 elected Commission officers as well as a copy of the meeting and special events dates for the year.
 - c. BCSEM 12/6/12 Meeting Follow-up: John and Karen attended the quarterly meeting of the BCSEM, where there was a lecture on bee keeping, and said it was a great event.
5. Treasurer's Report:
 - a. FY 2012-2013 Expense Report: The Commission was provided with a detailed expense report showing all expenses and accruals, current as of 12/11/12. The total current expenses are \$1,667.00 and the Commission started with a budget of \$6,000 so that leaves a remaining balance of \$4,333.00 for the remainder of the FY 2012-2013.
6. Announcements & Public and Media Communications:
 - a. Andrea Fuller – 2012 Wyandotte Woman of the Year: John saw the list of last year's Wyandotte Woman of the Year and noticed that current commissioner Andrea Fuller was among the winners. The Commission congratulated her on attaining such a great honor.
 - b. Commission Hotline, Email, and Facebook page: The hotline is currently being worked on but is still usable. There was a voicemail left by Sandy looking to help the Commission for Court ordered community service hours. The Commission is unsure of the process that has to be followed so the recommendation is to have Sandy contact the Court secretary.
 - c. Master Gardeners of Western Wayne County Education Events Calendar: The Commission was provided a list of the events for the year for the MGWWC. All Commissioners are encouraged to attend any or all of the events. Denise informed the Commission that the Metro Parks of Toledo also offers seminars. Denise will get more info and report back.
7. Fiscal Year 2012-2013 Budget Plan Development: The Commission was provided, by John, with a Beautification Commission FY 2012-2013 Budget Planning Worksheet, which included the expenses

to date, preliminary proposed budget, and a list of budget considerations. After much discussion and ideas, the Commission came up with a tentative budget of \$225 for Membership dues and program fees, \$500 for the Community Garden, to combine the Spring and Fall Dig-Ins into one for a total of \$2,500, \$500 for Spring Hanging baskets, \$575 for Winter Hanging Baskets, \$200 for Beautification Awards, \$1,000 for Planters and equipment, and a \$500 contingency fund for a total of \$6,000.

8. Appointments for Vacant Leadership and Coordinator Positions: Brandon will serve as acting Recording Secretary in addition to being Co-Chair and the Work Day Coordinators will be Denise in May, Noel in July, Alice in September, and Stephanie in October.
9. New Business:
 - a. Mike will coordinate the moving of the Commission file cabinet over to the new City Hall offices.
 - b. Due to the expansion of Nanna's Kitchen, the Commission will need to come up with a plan for moving the flowers that is in the area to be built on.
10. Next Meeting: The next regular meeting is scheduled for Wednesday, February 13, 2013 at 6:00pm in a location to be determined.
11. Adjournment: The meeting was adjourned by John at 7:55pm.

Respectfully Submitted,

Brandon Calvin

Recording Secretary,
Wyandotte Beautification Commission

**CITY OF WYANDOTTE
FIRE COMMISSION MEETING**

The Fire Commission meeting was held in the 2nd Floor Training Room at Police Headquarters on Tuesday, January 22, 2013. Commissioner Melzer called the meeting to order at 6:21 p.m.

ROLL CALL:

Present:	Commissioner Harris Commissioner Melzer Chief Carley
Recording Secretary:	Lynne Matt
Absent:	Amy Noles
Also:	Sgt/E Thomas Lyon Sgt/E Jeremy Moline

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on January 8, 2013. Motion carried unanimously.

UNFINISHED BUSINESS

1. *Injury Update.* Chief Carley reported that one employee is off for approximately 4 weeks due to surgery and that it is non-duty related.

COMMUNICATIONS

1. *“Congratulations/Recognizing Letter” of 14 employee’s within Fire Department*
Chief Carley stated that this past year over 60% of the department, 14 men, used 3 or less sick days and that a copy of letter was put in their files. Commissioner Harris extended his “Congrats” and motioned to received and place in each individual file, supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report “December 2012”*
Chief Carley stated for the month of December there was 217 EMS calls and that \$89,203 was billed out. Also, there was 32 fire runs with 3 building fires.
Commissioner Melzer pointed out that response time was less than 8 minutes which is just outstanding. Commissioner Harris motioned to receive December report as submitted and place on file, supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL (continued)

2. *Wyandotte Fire Department Annual Report "January 1 thru December 31, 2012"*

Chief Carley reported that in "2012" there were 2,604 EMS runs which we billed out \$1,082,257.00 and also billed out for motor vehicle accidents \$4,250.00.

Commissioner Harris asked about how much did/do we collect which Chief Carley stated about 60%. Commissioner Melzer stated response to 96% of calls within 8 minutes which is tremendous. Commissioners noticed that report repeated statistics and questioned if there's something we can do to program/narrow it down? Chief Carley will look into other reports in the future. Commissioner Melzer at this time held up chart showing response alarm times with overall average showing 4.16 seconds. Chief Carley stated on fire side 552 calls with 73 actual fires and 240 rescue assists. Report also stated 3rd riders, company inspections done and fire hydrants serviced. Commissioner Harris motioned to accept report and place on file, as well as extending his congratulations to staff, supported by Commissioner Melzer.

PERSONS IN AUDIENCE

Richard Miller, 1202 2nd, asked with new medical being built are there any problems with additions as far as hydrants, extra equipment needed/training? Chief Carley stated no not at this time.

3. *Department Bills submitted January 15, 2013 in the amount of \$4,253.74*

Commissioner Harris formally motioned to approve bills and accounts submitted as stated above, supported by Commissioner Melzer. Motion carried unanimously.

4. *Daily Reports*

Commissioner Melzer asked about BASF radios which Chief Carley stated that they're required to be narrow banded. Commissioner Harris motioned to receive and place on file daily reports, supported by Commissioner Melzer. Motion carried.

LATE

Commissioner Harris wanted to just say that Fire Department is getting over \$600,000 to hire personnel to protect community. Commissioner Melzer inquired how process is moving along which Chief Carley hopes by end of March we have new employees' hired.

PERSONS IN AUDIENCE

Sgt/E Jeremy Moline stated police ring down line has been down well over a month. Chief Carley said it's an AT&T issue which is being addressed. These issues have been going on ever since City Hall moved and Chief will follow up and give Commission update by email next week.

Sgt/E Moline also addressed concerns from Union that they're hearing consolidation meetings are going on between Wyandotte and Southgate. Commissioner Melzer stated he does not know or have any knowledge of it. Sgt/E Moline also stated he heard grant request put in to purchase equipment, which they don't know about, and they want union to have a voice in it. Chief Carley recognized that we're potentially losing mutual aid partners. Commissioner Harris stated that you guys do a great job and hold them in high regard.

CLOSED SESSION

Adjourned into closed session at 7:07 p.m. for Chief Jeffery Carley 1 year evaluation

RECONVENED

Meeting back in session at 7:18 p.m. Commissioner Melzer motioned to approve Chief Carley's annual step increase, supported by Commissioner Harris. Motioned carried. Commissioner Harris stated performance review was done in closed session but wanted Chief to know he's doing a great job and "Thank You".

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 7:20 p.m.

Respectfully submitted,

John C. Harris
Secretary

JCH/lm

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Training Room at Police Headquarters on Tuesday, January 8, 2013. Commissioner Melzer called the meeting to order at 6:02 p.m.

ROLL CALL:

Present: Commissioner Harris
Commissioner Melzer
Commissioner Noles
Chief Carley

Recording Secretary: Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Noles, supported by Commissioner Harris to approve the minutes as recorded for the meeting held on December 11, 2012. Motion carried unanimously.

UNFINISHED BUSINESS

1. *Injury Update.* Chief Carley reported that there are no injuries to report.

COMMUNICATIONS

1. *"Safer Grant" information*

Commissioner Melzer stated they were notified around Christmas time that fire department was awarded "Safer Grant" for \$616,876 to fund for 4 fire fighters for 2 years.

Chief Carley stated request goes before Mayor & Council on Monday, January 14, 2013, for approval. Commissioner Melzer read a letter he drafted from commission to Mayor & Council recommending that we accept grant. Chief Carley stated that "Safer Grant" is Federal grant awarded through Homeland Security & FEMA which pays for wages/benefits at no cost to Cities, however after the 2 years we would have to resubmit to maintain the 4 or layoffs would occur if we don't have funding to keep them. Very little legacy costs and Chief ecstatic that we got grant. Commissioner Harris stated President Obama and federal government put in place and the City is very fortunate to get federal money. At this time, he read from the letter received from FEMA, the purpose of the Staffing for Adequate Fire and Emergency Response program is to provide funding directly to fire departments and volunteer firefighter interest organizations in order to help them increase or maintain the number of trained, "front line" firefighters available in their communities.

Commissioner Harris motioned to recommend Mayor & Council accept grant, supported by Commissioner Noles. Motioned carried unanimously.

PERSONS IN AUDIENCE

Richard Miller, 1202 2nd, when does grant start? Chief Carley stated that the hiring period is 90 day window, which is March 6, 2013. Grant is good until March 5, 2015.

COMMUNICATIONS (Continued)

2. *"Thank You" letter from Oakwood Southshore Medical Center*

Chief Carley stated there was a car accident with 2 patients and Dr. Lamb sent letter to acknowledge excellent pre-hospital care given by Jeffrey Avis, Kristopher Clark, Andrew Watson and Jeffrey Prizza, which a copy of letter will be put in their personnel file. Commissioner Harris stated "Top Notch" and they deserve congratulations. Letter received and placed on file.

3. *"Certificate of Appreciation" from Toys for Tots*

Chief Carley stated FF Brendt Fredericks set up and this is 1st year that fire department was a collection center for Toys for Tots. Commissioner Harris expressed congrats to him. Commissioner Noles motioned to receive and place file, supported by Commissioner Harris. Motion carried.

DEPARTMENTAL

1. *Department Bills submitted December 18, 2012 in the amount of \$3,303.58*

Department Bills submitted January 2, 2013 in the amount of \$2,020.67

Commissioner Harris asked about overhead door bills and it just has to do with old doors and old building which isn't compatible with the trucks. Chief Carley in process of getting bids to possibly replace doors.

Commissioner Harris formally motioned to approve bills and accounts submitted as stated above, supported by Commissioner Noles. Motion carried unanimously.

2. *Daily Reports*

Commissioner Melzer asked what does police department line in service @ #2 mean.

Chief Carley stated when call comes into 911 ring down occurs to appropriated station and that it is back and running now. Rescues are fine just routine maintenance.

Commissioner Melzer motioned to receive and place on file daily reports, supported by Commissioner Noles. Motion carried.

Fire Commission Meeting
Page 3
January 8, 2013

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:24 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John C. Harris". The signature is fluid and cursive, with a large initial "J" and "H".

John C. Harris
Secretary

JCH/lm

**WYANDOTTE CULTURAL AND HISTORICAL COMMISSION
MINUTES OF THE JANUARY 10, 2013 MEETING
MARX HOME**

PRESENT: Michelle Blankenship, Jody Chansuolme, Ken Munson, Sue Pilon, Anne Ronco, Don Schultz, Dave Kostelnik, Eula Grooms

EXCUSED: None.

President Michelle Blankenship called the meeting to order at 6:17 p.m.

MOTION by Sue Pilon, supported by Ken Munson, to approve the minutes from the December 2012 meeting, MOTION CARRIED (6-0)

PRESIDENT'S REPORT:

Michelle shared her communication with the Mayor about the recent resignations from the Commission as well as the Commission's request to be allowed to be involved in the appointment of new commissioners. Michelle requested a meeting with the Mayor regarding this issue, but never heard back on that request. Jody met with him and Todd Drysdale, and told them about the idea of using a rotating presidency. The Mayor suggested just eliminating the open positions and having a smaller Commission. Commissioners agreed that while this may work for some groups, the Historical and Cultural Commission benefits from having members who can spend time volunteering for events and other Museum projects, and so it would be beneficial to keep a larger group.

Jan Nagel had sent the Mayor an email with her volunteer experience with the Museum and her desire to join the Commission. Commissioners agree that she would be a great fit.

Eula arrived.

Michelle suggested setting April as a target date for filling the open positions, since there aren't any upcoming special events and it would be better to take time to find Commissioners who are going to be dedicated and want to be involved. The Commission fully understands that they may and should send recommendations to the Mayor, but it is entirely up to the Mayor to make the appointments.

Michelle said that everyone should take the next month to think of some potential candidates.

MOTION by Dave Kostelnik, supported by Eula Grooms, to request that the city keep 11 members on the Commission, and to work with the Mayor to recommend appointments throughout the next few months, MOTION CARRIED (7-0)

DIRECTOR'S REPORT:

Jody passed around the finance report for December.

MOTION by Don Schultz, supported by Eula Grooms, to approve the finance report for December, pending audit, MOTION CARRIED (7-0)

Jody said that she will distribute the 2012 Heritage Event Series Report next month, so she asked that anyone who attended or volunteered at events over the last year to email her any suggestions they might have after the meeting.

Jody said she was contacted by Alana Paluszewski, who asked about the potential of receiving a discount on renting the MacNichol home for her daughter Melanie's baby shower. Events are usually \$400 for 2 hours, and she asked if it would be possible to rent it for \$300. The Commission thought it would be fine since Melanie is an active volunteer with the Museum, but they agreed that discounted rates should be decided on a case by case basis.

MOTION by Anne Ronco, supported by Eula Grooms, to reduce the rental price to \$300 for the above referenced event since she is an active volunteer with the Museum, MOTION CARRIED (7-0)

Jody gave an update on the log cabin. The west wall is now complete, and Tom has been meeting with the workers. They still plan to replace all the walls and ramps, and possibly lowering the wagon wheel chandelier.

FRIENDS: The next meeting is scheduled for February 27.

Jody shared a letter from the Friends group regarding the availability of \$6,000 from the endowment fund. This will be discussed and a recommendation made at the next meeting and then a letter will be sent with the request.

SOCIETY: Michelle asked if anyone wanted to replace Anne as the liaison for Society meetings. Having a rotating liaison is a possibility if no one is interested.

OLD BUSINESS: Michelle forwarded the Commission a letter she sent to the Oakwood Cemetery Association. No response has been received to date.

Jody passed around prices and information regarding the signs at BASF park. They are still waiting to hear from two vendors. The posts will have to be square instead of circular, and the panel can be either fiberglass or aluminum. Fiberglass is about half the price but lower quality. Jody estimated that aluminum signs would be about \$1,000 each, but she's not sure if that includes installation.

Someone asked if the Recreation Department could assist with the cost, since they covered the cost of the original signs. The Commission could also ask BASF, since the signs are at BASF park and the company had originally indicated there might be additional funds available for the park in future years. Jody said she would write a letter asking, and Anne could get it to someone at BASF.

NEW BUSINESS: Michelle asked if everyone wanted to change the date of the next meeting, since it would fall on Valentine's Day. Tuesday, February 12 worked for most people, so that was set as the next meeting date.

Michelle announced the 2013 Commission officer election.

**MOTION to elect Sue Pilon as Commission President and Ken Munson as Vice President,
MOTION APPROVED (7-0)**

ANNOUNCEMENTS/COMMUNICATION: Jody was appointed to serve on the Michigan Humanities Council.

ATTENTION TO AUDIENCE: None.

**MOTION by Don Schultz, supported by Eula Grooms to adjourn the meeting at 7:21 p.m.
MOTION CARRIED (7-0)**

**Next Meeting: February 12, 2012.
Respectfully Submitted,
Annie Pilon, Recording Secretary**

From the desk of Jody L. Egen

MONEY DEPOSITED WITH THE CITY OF WYANDOTTE TREASURY – AS OF JANUARY 10, 2013

Log Cabin Rental	\$ 0 - Cash \$ 0 - Checks \$ 0 - Total	Reserve 101-000-257-250-071
Admissions/ Donations	\$ 226.00 - Cash <i>admissions</i> \$ 0 - Check \$ 226.00 - Total	Reserve 101-000-257-250-071
Weddings	\$ 0 - Check \$ 0 - Cash \$ 0 - Total	Reserve 101-000-257-250-071
Marx Rent <i>Winter Tax Difference</i>	\$ 383.52 - Check \$ 0 - Cash \$ 383.52 - Total	<i>Marx Rental Account</i> 101.000.655.655.021
Christmas Open House <i>December 21 and 22, 2012</i>	\$ 0 - Check \$ 89.86 - Cash \$ 89.86 - Total	Reserve 101-000-257-250-071

Total of all deposits : \$ 699.38

EXPENSES

HEAT/ GAS		
MacNichol	\$ -211.81	City
Marx	\$ 213.42	City
Log Cabin	\$ 0	City
Burns	\$ 166.76	City
<i>Subtotal</i>	\$ 168.36	
WATER		
MacNichol	\$ 67.97	City
Marx	\$ 11.40	City
Log Cabin	\$ 0	City
Burns	\$ 15.55	City
<i>Subtotal</i>	\$ 94.92	
ELECTRIC		
MacNichol	\$ 142.14	City
Marx - <i>includes \$53.37 outside 400W</i>	\$ 119.23	City
Burns	\$ 49.05	City
<i>Subtotal</i>	\$ 310.42	
PHONE		
MacNichol	\$ 42.33	City
Marx	\$ 42.33	City
Burns	\$ 219.18	City
<i>Subtotal</i>	\$ 303.84	

Subtotal All Utilities: \$ 877.54

MISCELLANEOUS		
Target – Batteries	\$ 15.50	Reserve
iStock – Graphics for Christmas poster	\$ 10.00	Reserve
iStock – Graphics for Christmas poster	\$ 25.00	Reserve
BatteryOperatedCandles.Net – 45 LED candles	\$ 405.65	Reserve
The Home Depot – Christmas greens	\$ 82.53	Reserve
Sam’s Club – C Batteries	\$ 85.18	Reserve
Sam’s Club – C Batteries	\$ 71.10	Reserve
Tuttle Supply Inc. – paper towels and Kleenex	\$ 73.90	City – B&G
Wright Signs – Sign in front of Burns Home	\$ 250.00	City – B&G
Meijer – Jo-Brighton refreshments	\$ 25.96	Reserve
Wyandotte Alarm Company – Alarm monitoring for 2624 Biddle Ave.	\$ 195.30	City – B&G
Sam’s Club – Candy Canes for open house	\$ 7.98	Reserve
Southgate Bike & Mower, Inc. – Snow blower blades	\$ 35.00	City – B&G
Lowe’s – Hardware	\$ 14.99	City – B&G
Hoods – Floor wax and applicator	\$ 32.65	City – B&G
<i>Subtotal All Miscellaneous:</i>		\$ 1,330.74

CURRENT BUDGET BALANCES – AS OF THURSDAY, JANUARY 10, 2013

SUPPLY LINE	BALANCE YEAR TO DATE	2011 BUDGET
Office Supplies	\$ 1,050.00	\$ 1,050.00
Postage	\$ 80.00	\$ 80.00
Building Maintenance & Supplies	\$ 6,881.40	\$ 8,279.00
Printing	\$ 698.00	\$ 800.00
Electric	\$ 5,631.49	\$ 6,700.00
Water	\$ 1,206.27	\$ 1,675.00
Heat	\$ 9,098.81	\$ 10,200.00
Education	\$240.00	\$ 240.00
Automobile	\$ 160.00	\$ 160.00
Reserve	\$ 97,445.00	n/a

MINUTES FOR THE RETIREMENT COMMISSION MEETING
WEDNESDAY, JANUARY 16, 2013, 9 A.M.

ROLL CALL

Present: Commissioners Hanson, Harkleroad, Sabuda

Absent: Commissioners Brohl, LaManes, Lyon, Swiecki

Also Present: Sam Galanis, Oppenheimer

NO QUORUM, THUS, NO OFFICIAL ACTION TAKEN

RESOLUTION ON THE MINUTES

MOTION by Commissioner Sabuda, supported by Commissioner Harkleroad, that the reading of the minutes of the December 19, 2012 meeting be dispensed with and the same stand approved as recorded. UNANIMOUSLY CARRIED

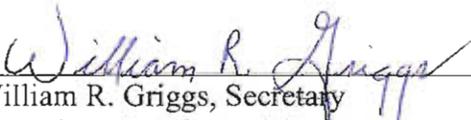
SPECIAL ORDER

Mr. Galanis updated the Commission on the Wyandotte Employees' Retirement Commission Report dated December 31, 2012. December was a good month for investment returns. We are still moderately invested. December returns were over \$800,000. Markets are still not normal.

MOTION by Commissioner Hanson, supported by Commissioner Harkleroad, that we direct Oppenheimer to continue to oversee the proxy voting by our money managers in behalf of this Commission. UNANIMOUSLY CARRIED

ADJOURNMENT

MOTION by Commissioner Hanson, supported by Commissioner Harkleroad, that we adjourn at 9:40 AM. UNANIMOUSLY CARRIED



William R. Griggs, Secretary
Wyandotte Employees' Retirement Commission
January 16, 2013

01- 01
January 08, 2013

A regular session of the Municipal Service Commission of the City of Wyandotte, Michigan, was held at the office of the Commission On Tuesday, January 08, 2013 at 5:00 P.M.

ROLL CALL: Present: Commissioner - Gerald P. Cole
Frederick C. DeLisle
James S. Figurski
Leslie G. Lupo
Michael Sadowski

General Manager
& Secretary - Melanie McCoy

Also Present - Paul LaManes
Rod Lesko
Joe Peterson
Charlene Hudson
Steve Timcoe
Valerie Hall
Jason Alley
CATV Volunteer

01 - 02
January 08, 2013

APPROVAL OF MINUTES

MOTION by Commissioner Figurski and seconded by Commissioner DeLisle to approve the December 11, 2012 regular session Municipal Service Commission meeting minutes.

APPROVAL OF MINUTES

MOTION by Commissioner Figurski and seconded by Commissioner DeLisle to approve the December 13, 2012 special session Municipal Service Commission meeting minutes.

HEARING OF PUBLIC CONCERNS

None

COMMERCIAL GEOTHERMAL RATE CHANGE

Pam Tierney giving overview of Geothermal Commercial Rate Change to \$12.50/ton.

MOTION by Commissioner Figurski and seconded by Commissioner DeLisle to approve the Commercial Geothermal Rate change.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

RESOLUTION 01-2013-01

Rod Lesko giving overview on purchase of two Dodge Chrysler Jeep Ram.

MOTION by Commissioner DeLisle and seconded by Commissioner Figurski to authorize the Electric Department to purchase from Telegraph Dodge Chrysler Jeep Ram two 2012 Jeep Liberty's in the amount of \$22,442.00.

Commissioner Cole asked that the roll be called.

01 - 03
January 08, 2013

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

RESOLUTION 01-2013-02

Rod Lesko giving overview on the purchase of Motorola Mobile and Portable Digital Radios and Associated Antenna.

MOTION By Commissioner Figurski and seconded by Commissioner Sadowski to authorize the Electric Department to purchase and install Motorola Mobile and Portable Digital Radios and Associated Antennas, a Control System and Repeater Antenna in the amount of \$24,736.50.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

RESOLUTION 01-2013-03

Melanie McCoy, General Manager, giving overview on Commissioner and Alternate Commissioner to Represent Wyandotte Municipal Services at the Michigan Public Power Agency.

MOTION by Commissioner Lupo and seconded by Commissioner Sadowski to authorize Commissioner and Alternate Commissioner to Represent Wyandotte Municipal Services at the Michigan Public Power Agency.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

DEED GRANT AWARD UPDATE

Pam Tierney, overview on the Deed Grant Award.

MOTION by Commissioner Sadowski and seconded by Commissioner Delisle to receive the Deed Grant and place on file.

MUTUAL AID UPDATE

Melanie McCoy, General Manager, giving overview on Mutual Aid Procedure Update.

MOTION by Commissioner Figurski and seconded by Commissioner Sadowski to receive and place on file the Mutual Aid Procedure Update.

JOB POSTINGS

Melanie McCoy, General Manager, giving summary on Job Vacancies.

MOTION by Commissioner Sadowski and seconded by Commissioner Figurski to receive the following Job Postings:
Maintenance Man #4, Maintenance Man #1, T & D Supervisor and place on file.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

REPORTS AND COMMUNICATIONS

MOTION BY Commissioner Figurski and seconded by Commissioner DeLisle to receive and place on file.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

APPROVAL OF VOUCHERS

MOTION by Commissioner Figurski and seconded by Commissioner DeLisle that the bills be paid as audited.

#5138	\$ 300,032.25
#5139	\$ 731,320.75
#5140	\$ 284,589.57
#5141	\$1,028,833.35

Commissioner Cole asked that roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

APPOINTMENT OF ACTING GENERAL MANAGER

Melanie McCoy, General Manager, announcing appointment of Acting General Manager Rod Lesko.

MOTION by Commissioner Sadowski and seconded by Commissioner DeLisle to appoint Rod Lesko as Acting General Manager with a review in 6 months.

Commissioner Cole asked that the roll be called.

YEAS: Commissioner Cole, DeLisle, Figurski, Lupo, Sadowski

NAYS: None

LATE ITEMS

Annual Review will be at the next WMS Commission Meeting on January 22, 2013.

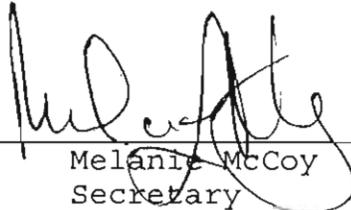
Commissioner Lupo questions when will we have CATV Review Update.

Melanie McCoy, General Manager, we will have new reports within the week.

Commissioner Lupo have we filled the Full Time Collection Office Clerk?

Melanie McCoy, General Manager, Maria Bradley will fill the position for the full time Collection Office Clerk.

Motion By Commissioner Sadowski and seconded by Commissioner DeLisle to now adjourn. 5:27 P.M.



Melanie McCoy
Secretary