



AGENDA

REGULAR SESSION

MONDAY, MAY 23, 2016 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE KEVIN VANBOXELL

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

MINUTES

CLOSED SESSION REQUEST & RESOLUTION

COMMUNICATIONS MISCELLANEOUS

1. Father Solanus Guild/Holy Family Circle Non-Profit Status Request

PERSONS IN THE AUDIENCE

NEW BUSINESS (ELECTED OFFICIALS)

COMMUNICATION FROM CITY AND OTHER OFFICIALS

2. Appointment to Beautification Commission
3. Councilmember Sabuda Letter regarding McKinley School Site
4. Amendment to Consent Decree – WMS/U.S. EPA
5. Purchase of Pickup Truck for Electric Department
6. Purchase of Forklift for the Electric Department
7. YTD Financial Results – Wyandotte Municipal Services
8. Quarterly Investment Reports – 3Q & 4Q 2015
9. Special Events:
 - a. WSAF Street Performer Application Approval
 - b. PLAV Post 7 Memorial Day Parade Request
 - c. St. Vincent Pallotti Parish Parking Lot Usage Request
 - d. 4th of July Parade Carriage Contract
 - e. 2016 Sound Contract – Bass Notes Production
10. Slip-Lining of Sewers

REPORTS & MINUTES

City Council	May 16, 2016
Daily Cash Receipts	May 19, 2016
Beautification Commission	May 11, 2016
Building Code Board of Appeals	May 9, 2016
Cultural & Historical Commission	April 14, 2016
Design Review Committee	May 10, 2016
Zoning Board of Appeals & Adjustment	May 4, 2016

BILLS & ACCOUNTS

CITIZENS PARTICIPATION

RECESS & RECONVENE

HEARINGS

SAD #939
SPECIAL ASSESSMENT ROLL
SEWER TAP REPAIR ON 22ND STREET
BETWEEN OAK AND EUREKA

SAD # 941
SPECIAL ASSESSMENT ROLL
2015 CONCRETE SIDEWALK PROGRAM
AREA BETWEEN OAK ST AND GROVE &
BETWEEN 15TH STREET AND FORT STREET

OPINIONS OF CITIZENS
REGARDING THE
GENERAL CITY ELECTION SCHEDULE

RESOLUTIONS

ADJOURNMENT

CLOSED SESSION REQUEST

The General Manager of the
Department of Municipal Services
desires to meet in closed session to
discuss pending litigation.

May 19, 2016

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

Dear Mayor and City Council:

We are requesting that the City of Wyandotte recognize Father Solanus Guild/Holy Family Circle as a nonprofit organization operating in the City of Wyandotte for the purpose of obtaining a charitable gaming license. Enclosed, please find a copy of our bylaws, correspondence from the IRS, and a copy of the Local Governing Body Resolution for Charitable Gaming Licenses, which needs to be executed and returned to us so that we may submit it to the Charitable Gaming Division of the Michigan Lottery. If you have any additional questions regarding this request please call Rosalie Shimkus at (734) 281-8520.

Thank you for your help in this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Rosalie Shimkus".

Rosalie Shimkus
President
Father Solanus Guild
1046 15th Street
Wyandotte, MI 48192

FATHER SOLANUS GUILD/HOLY FAMILY CIRCLE

BI-LAWS

The purpose of our organization is for charitable, religious, and educational purposes.

- Spread the word about Father Solanus and his Cause
- Hold (2) two raffles per year to raise funds for the Capuchin Soup Kitchen in Detroit and the Cause of Father Solanus for sainthood in the Catholic Church.
- Father Solanus Guild/Holy Family Circle is a subsidiary of the Father Solanus Center in Detroit, MI

1. The Elected Officers who shall initially be appointed to serve as Officers until such Officer's death, resignation, or removal as provided by these bylaws. Elections are held once per year.
2. The initial number of Officers shall be three (3) and may be increased or decreased without further amendment of these bylaws. At no time may the number of Directors be less than (3) three.
3. The Elected Officers shall have authority of decisions based on majority vote of members.
4. Meetings held 4th Monday of each month (September to May) at Our Lady of the Scapular Church, Wyandotte, MI 48192, in the social room.
5. Meetings are adjourned by two members attending.
6. Any vacancy occurring shall be filled by majority vote of the members. Each person so elected shall serve until the duration of the unexpired term. The Elected Officers shall serve one year terms.
7. Any Officer may be removed by majority vote of the members for failure to act in the best interests of the organizations.
8. Officers shall receive no compensation for their service as Officers. The position is strictly volunteer.

Officers

1. Designation of Officers. The officers of the Corporation shall be the President, Vice President, Secretary, and Treasurer, and they shall have authority to carry out the duties prescribed in these bylaws. One person may hold more than one office, except no person may hold the office of President and Secretary.
2. Election and Term. Officers shall be reelected yearly, and shall serve for one year or until their replacements are elected and qualified.
3. Removal. At any regular meeting, any officer may be removed by majority vote of the members for failure to carry out the duties of the office as prescribed by these bylaws.
4. Compensation. There is none since all work is volunteer only.
5. Vacancy. Vacancies, in any office for any reason, shall be filled by an elected officer for the unexpired term of office.

FATHER SOLANUS HOLY FAMILY CIRCLE
PRESIDENT JOB DESCRIPTION

1. Chair all meetings
 - Begin with rosary
 - Conduct meeting
 - Read excerpts regarding Venerable Solanus
 - Supervise bunco
2. Represent the Holy Family Circle at all Guild functions
3. Attend funerals of deceased members
 - Bust of Venerable Solanus to funeral home
 - Arrange with the family a time for the rosary
 - Conduct the recitation of the rosary at the time agreed upon
 - Complete Mass card with Mass stipend
 - Attend funeral Mass and luncheon following
4. Work with all committees:
 - Sunshine
 - Prayer Circle
 - Worship Committee
 - Hostess
 - Greeter / Ambassador
 - Chairmen for Fall Social
 - Banner Guard (1 carrier, 2 guards)
5. Appoint chairmen for the committees
6. Record and send membership dues to Guild office

FATHER SOLANUS HOLY FAMILY CIRCLE
VICE-PRESIDENT'S JOB DESCRIPTION

1. In the absence of the president, chair all meetings
 - Begin with rosary
 - Conduct meeting
 - Read excerpts regarding Venerable Solanus
 - Supervise bunco
2. Represent the Holy Family Circle at all Guild functions
3. Attend funerals of deceased members
 - Bust of Venerable Solanus to funeral home (in absence of president)
 - Arrange with the family a time for the rosary (in absence of president)
 - Conduct the recitation of the rosary at the time agreed upon (in absence of president)
 - Participate in the recitation of the rosary at the funeral home
 - Complete Mass card with Mass stipend (with secretary / in absence of president)
 - Attend funeral Mass and luncheon following
4. Be watchful and fill in wherever needed during meetings and various functions

FATHER SOLANUS HOLY FAMILY CIRCLE
TREASURER'S JOB DESCRIPTION

1. Record all money coming in as income
 - Fall social
 - Paczki sales
 - Spring raffle
 - Tours
 - Donations
 - Membership dues
 - Monthly meetings
2. Record all expenses
3. Bank all money
4. Issue all checks
 - Must be cosigned by president (or secretary in absence of president)
5. Keep a book of financial records
6. Balance book to bank statements
7. Prepare report for president and secretary for following functions:
 - Fall social
 - Tours
 - Paczki sales
 - Spring raffle
8. Prepare monthly report for secretary
 - Copy of most current bank statement
 - Accounting of income and expenses as of the third Monday of the current month
9. Attend funerals of deceased members
 - Participate in the recitation of the rosary at the funeral home
 - Attend funeral Mass and luncheon following

FATHER SOLANUS HOLY FAMILY CIRCLE
SECRETARY'S JOB DESCRIPTION

1. Take minutes of meetings
 - Copy of minutes to president
 - Amended copy of minutes to Guild office
 - Less detail
2. Maintain records submitted by treasurer for the following activities:
 - Spring raffle
 - Fall social
 - After-meeting social
 - Paczki sales
3. Attend funerals of deceased members
 - Participate in the recitation of the rosary at the funeral home
 - Attend funeral Mass and luncheon following
4. Call Solanus Guild at St. Bonaventure and report deaths and people on current sick list

FATHER SOLANUS HOLY FAMILY CIRCLE
HOSTESS JOB DESCRIPTION

1. Serve desert and beverage after the meeting
2. Purchase all supplies needed for refreshments for meeting and submit a bill
3. Ask the members to volunteer to bake dessert for the meeting
4. Remind those who bring the desserts to help serve in the kitchen and clean up after the meeting

FATHER SOLANUS HOLY FAMILY CIRCLE
GREETER / AMBASSADOR JOB DESCRIPTION

1. Welcome new members
2. Introduce new people to the membership
3. Keep new members company for a few meetings until they get acquainted
4. Explain as much as you can about our procedure
5. Give new member an application, prayer cards and Venerable Solanus relic badge
6. Set up tables for bunco.

FATHER SOLANUS HOLY FAMILY CIRCLE
SUNSHINE JOB DESCRIPTION

1. Send out get-well, sympathy, and thinking-of-you cards to members
2. Purchase cards and stamps and submit a bill to the treasurer
3. Submit written report to the secretary before the meeting begins each month

Assets

1. All the assets and earnings of the Guild shall be used exclusively for its exempt purposes, including the payment of expenses incidental thereto. No part of any net earnings shall be distributed to its Directors, officers, or any private person, except to pay reasonable compensation for services rendered and make payments.
2. The Guild shall have no capital stock, pay no dividends, and distribute no part of its net income or assets to any Officers. Officers shall not be liable for the debts of the Guild.
3. Checks. All checks shall be signed by the Treasurer and President of the Father Solanus Guild/Holy Family Circle.
3. Deposits. All funds of the Father Solanus Guild/Holy Family Circle shall be deposited at Lake Trust Credit Union in the Father Solanus Guild/Holy Family Circle bank account.

Dissolution

Upon dissolution of the Father Solanus Guild/Holy Family Circle, the elected officers shall, after paying or making provision for payment of all liabilities of the Father Solanus Guild/Holy Family Circle, dispose of all the assets of the Father Solanus Guild/Holy Family Circle to the Father Solanus Center in Detroit, MI. None of the assets will be distributed to any officer.

Adoption of Bylaws

Adopted by the Board of Directors by resolution and vote of all directors on the date below:

Rosalie Shimkus May 2, 2015
Rosalie Shimkus, President

Darlene Thomas May 2, 2015
Darlene Thomas, Secretary

Kristina LaCourse May 2, 2015
Kristina LaCourse, Treasurer



Fr. Solanus Casey
Capuchin

FATHER SOLANUS GUILD

The Province of St. Joseph of the Capuchin Order

1780 Mt. Elliott Avenue, Detroit, MI 48207

Phone: (313) 579-2100 ext. 140

www.solanusc Casey.org

November 12, 2015

Mrs. Rosalie Shimkus
1046 – 15th Street
Wyandotte, MI 48192

Pamela Munroe
23849 Manistee Lane
Brownstown, MI 48134

Dear Rosalie Shimkus. & Pamela Munroe.
Co-Presidents
Of the Fr. Solanus Guild
Holy Family Circle

“Thank you”, to you, your committee and all of the Circle Guild Membership for the wonderful Bingo Party of this past weekend – November 8, 2015. You had a wonderful turnout of attendees; they must know that you know how to do a party. The Father Solanus Guild Headquarters are very grateful for you time and work placed into the event.

Enclosed is the info regarding the “Internal Revenue Service” “IRS” and the – 501 c 3 - Status for the Solanus Guild – under the Province of St. Joseph – Calvary Province – Detroit, MI. I have highlighted our mention. This is the official paperwork that is required for the proof of the status.

Again, “thank you” to all the Circle Membership for your wonderful dedication and support.

Gratefully yours,

Br. Richard Merling, Guild Director
And Vice Postulator of the Cause

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: May 29, 2015

Person to Contact:

R. Meyer ID# 0410429

Toll Free Telephone Number:

877-829-5500

Employer Identification Number:

53-0196617

Group Exemption Number:

0928

United States Conference of Catholic
 Bishops
 3211 4th Street, NE
 Washington, DC 20017-1194

Dear Sir/Madam:

This responds to your May 19, 2015, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2015*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2015* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Most subordinate organizations are not separately listed in Publication 78 or the EO Business Master File. Donors may verify that a subordinate organization is included

in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Tamera Ripperda
Director, Exempt Organizations

CALIFORNIA • MICHIGAN • MINNESOTA • MISSISSIPPI • MISSOURI • WEST VIRGINIA • NEW YORK • NEVADA
 NORTH DAKOTA • PENNSYLVANIA • SOUTH CAROLINA • SOUTH DAKOTA • MARYLAND • ARKANSAS
 ALABAMA • COLORADO • ARIZONA • MAINE • TEXAS • UTAH • ALASKA
 IOWA • LOUISIANA • WISCONSIN • TENNESSEE • IDAHO
 GEORGIA • DELAWARE • ILLINOIS • KANSAS • NORTH CAROLINA • OREGON • NEBRASKA • KENTUCKY
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The Official Catholic Directory

Anno
 Domini

2015

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MONROE. River House - IHM Spirituality Center, 805 W. Elm Ave., 48162. Tel: 734-240-5494; Fax: 734-240-5495. Email: riverhouse@ihmisters.org. Web: www.ihmisters.org. Sponsorship of IHM Congregation, Sisters 4.

OXFORD. Queen of the Family Retreat Center, 761 W. Dreher Rd., 48371. Tel: 248-628-5550; Fax: 248-628-4898. Email: qofc@queenofthefamily.org. Web: www.queenofthefamily.org. Rev. Lorenzo Gomez, L.C., Dir.

PANDORA. The Retreat Center at St. John's, 4401 Five Mile Rd., 48170-2555. Tel: 734-414-1111; Fax: 734-414-1150.

WASHINGTON. Capuchin Retreat, 52450 Mt. Vernon Rd., P.O. Box 396, 48094. Tel: 248-651-4826; Fax: 248-650-4910. Revs. Gerald Kessel, O.F.M.Cap.; James Andres, O.F.M.Cap.; Bro. Joseph Howe, O.F.M.Cap.

[Q] SPECIAL SERVICES

DETROIT. Capuchin Soup Kitchen, 1820 Mt. Elliott, 48207. Tel: 313-579-2100; Fax: 313-571-1822. Jerry Smith, O.F.M.Cap., Exec. Dir.; Bob Malloy, O.F.M.Cap., Pastoral Dir.; Ray Stadmayer, O.F.M.Cap., Site Dir. On the Rise Bakery, 6110 McClellan, 48213. Tel: 313-922-6510.

Conner Kitchen, 4390 Conner, 48216. Tel: 313-522-8806; Fax: 313-522-9163. Jay Brown, Site Dir.; Nancyann Turner, O.P., Mgr. Children & Youth Program. Tel: 313-522-8606, Ext. 21.

Capuchin Services, 6938 Medbury, 48211. Tel: 313-925-1730, Ext. 100; Fax: 313-925-1944. George Gaerig, Oper. Mgr.

Melorum Kitchen, 1264 Melorum, 48207. Tel: 313-679-2100; Fax: 313-571-1822. Alison Costello, Site Dir.; Ed Coalin, S.W. Chap.

Jefferson House, 6811 E. Jefferson, 48214. Tel: 313-831-6903; Fax: 313-831-2822. Joe Monachino, O.F.M.Cap., Site Dir. Transitional alcohol/drug residence.

Catholic Community Services of the Archdiocese of Detroit, Inc., 12 State St., 48226. Tel: 313-287-5885; Fax: 313-287-4642. Most. Rev. Allen J. Vigneron, D.D., Pres.; Rev. Msgr. Robert J. McGlory, Sec. Mr. Richard Austin, Treas.

McDonna Community Medl (Soup Kitchen), 1050 Porter St., 48226. Tel: 313-963-8708.

Pope John XIII Hospitality House, 3977 2nd Ave., 48201. Tel: 313-965-4450; Fax: 313-965-4453. Rev. Msgr. Russell E. Kohler. Cancer outpatient-residents, Transportation for Area, Pediatric Cancer Patients.

Society of St. Vincent de Paul, 3000 Gratiot Ave., 48207. Tel: 313-393-2930; Fax: 313-393-2934. Email: bbrazier@svdpdet.org. Web: www.morefortheopoor.org. Mr. William D. Brazier, Exec. Dir.

HARRISVILLE. The Oratory, 407 N. Lake St., 48740-9676. Tel: 313-965-4450; Fax: 313-965-4453. Email: grace@mostholyntrinityministries.org. Rev. Msgr. Russell E. Kohler, Dir.

ONSTAD. St. Patrick's Retreat, 1528 Killarney Hwy., 49265. Tel: 313-965-4450; Fax: 313-965-4453. Email: corktown99@sbglobal.net. Rev. Msgr. Russell E. Kohler, Dir. Tel: 313-832-4357. Retreats for Family with cancer outpatient, small groups of handicapped/developmentally disabled, small parish team meetings; hospice & chaplain's meetings and offers assistance for patient-visit to world shrines.

St. Patrick's Chapel, Tipton, Michigan 48455 US12, Tipton, 49287. Tel: 313-965-4450; Fax: 313-965-4453. Email: corktown99@sbglobal.net. 14-acre site for children's chapel and nature sanctuary to memorialize victims of childhood cancer and programs of aftercare for bereaved family members.

WARREN. St. John's Deaf Center, 14051 E. Nine Mile Rd., 48089. Tel: 586-758-0770 (TDD); 866-221-7103 (VP); 586-774-5476 (Voice); Fax: 586-774-8476. Rev. Michael Depack, Dir.; Diana Chrenko.

[R] CAMPS AND COMMUNITY CENTERS

DETROIT. C.Y.O. Boys Camp, 12 State St., 48226. Tel: 313-996-7172; Fax: 313-963-7179. Email: sheath@cyodetroit.org. Web: www.cyoamps.org.

C.Y.O. Girls Camp, 12 State St., 48226. Tel: 313-963-7172; Fax: 313-963-7179. Email: sheath@cyodetroit.org. Web: www.cyoamps.org. Priests 2; Brothers 2; Sisters 3; Lay Teachers 5.

Camp Ozanam, 8000 Gratiot Ave., 48207. Tel: 313-993-2930. Fax: 313-993-2934. Web: www.morefortheopoor.org. Mr. William D. Brazier, Exec. Dir. A free week-long Christian camping experience for boys 8-12. Recruitment through Parish Conferences of the Society of St. Vincent de Paul.

Camp Stapleton, 5000 Gratiot Ave., 48207. Tel: 313-993-2930; Fax: 313-993-2934. Web:

www.morefortheopoor.org. Ms. William D. Brazier, Exec. Dir. A free week long Christian camping experience for girls 8-12. Recruitment through Parish Conferences of the Society of St. Vincent de Paul.

[S] CAMPUS MINISTRIES

DETROIT. Center for Creative Studies Campus Ministry, 5221 Gullen Mall, #761, 48202. Tel: 313-577-3462. Email: faithformation@csd.org.

Margrove College Campus Ministry, 8425 W. McNichols Rd., 48221. Tel: 313-927-1403; Fax: 313-927-1345. Sr. Barbara Bessley, Campus Mm. & Svc. Learning Coord.; Mr. Jesse Cox, Dir., Campus Ministry. Tel: 313-927-1404.

University of Detroit Mercy University Ministry, University Ministry UC106, 4001 W. McNichols Rd., 48221-3038. Tel: 313-993-1560. Web: www.udmercy.edu/ministry.

McNichols Campus Tel: 313-993-1560. David E. Nantais, Dir.; Sr. Bath Ann Finster, S.S.J., Ass. Dir.; Meg Marshall, Campus Mm.

Wayne County Community College 12 State St., 48226. Tel: 313-237-4647.

Wayne State Medical School 5221 Gullen Mall, #761, 48202. Tel: 313-577-3462.

Wayne State University Newman Center 5221 Gullen Mall, #761, 48202. Tel: 313-577-3462; Fax: 313-577-8580.

DEARBORN. Archdiocesan Catholic Campus Ministry Association, Gabriel Richard Campus Ministry Center, University of Michigan-Dearborn, Gabriel Richard Campus Ministry Center, 5001 Evergreen, 48128. Tel: 313-271-6000. Email: grchministry@yahoo.com. Ms. Jennifer Horn, Campus Mm.; Rev. Brendan Walsh, S.A.C., Campus Mm.

University of Michigan-Dearborn, Henry Ford Community College Newman Center 5001 Evergreen Rd., 48128. Tel: 313-271-6000. Rev. Brendan Walsh, S.A.C., Campus Mm. Gabriel Richard Campus Ministry Center.

FARMINGTON HILLS. Oakland Community College 12 State St., 48226. Tel: 313-237-4647.

LIVONIA. Madonna University Campus Ministry, 36600 Schoolcraft, 48150. Tel: 734-433-5419; Fax: 734-432-5553. Mr. Patrick Waters, R.N., M.A., Dir. & Campus Mm.

Schoolcraft College 12 State St., 48226. Tel: 313-237-4647.

MONROE. Monroe Community College 12 State St., 48226. Tel: 313-237-4647.

PORT HURON. Blue Water/Thumb Regional Campus Ministry 12 State St., 48226. Tel: 313-237-4647. (Baker College and St. Clair Community College)

ROCHESTER. St. John Fisher Campus Ministry, Oakland University, Rochester 3665 Welton Blvd., Auburn Hills, 48226. Tel: 248-370-2189. Web: www.oucampusministry.com. Mrs. Lisa Brown; Pastoral Assoc.

SOUTHERLD. Lawrence Technological University Mailing Address: 12 State St., 48226. Tel: 313-237-4647.

WARREN. Madonna Community College Campus Ministry 12 State St., 48226. Tel: 313-237-4647.

[T] MISCELLANEOUS LISTINGS

DETROIT. Archdiocesan Institute, 2701 Chicago Blvd., 48206. Tel: 313-980-0632.

Archdiocese of Detroit Endowment Foundation, Inc., 12 State St., 48226. Tel: 313-933-8557; Fax: 313-933-8661. Mr. David Keller, Sec.

Archdiocese of Detroit Priests' Pension Plan, Inc., 12 State St., 48226. Tel: 313-998-7151; Fax: 313-237-4643. Rev. Msgr. Timothy D. Hogan, Vicar for Clergy & Consecrated Life.

Christ Child Society, 15751 Joy Rd., 48223. Tel: 313-584-6077. Rev. Msgr. John P. Zeas, Spiritual Dir.; Shondell Peterson, Pres.

Clergy Health Plan, Chancery Building, 12 State St., 48226.

Detroit Catholic Charismatic Renewal Center, 2322 Ford Ave., Wyandotte, 48192-2817. Tel: 734-282-6244; Fax: 734-282-6284. Email: cccrecenter@zolcom. Web: www.dccinfd. Arlene Apone, Assoc. Liaison.

Dominican Literacy Center, 5555 Conner Ave., Ste. 1414, 48213. Tel: 313-297-1000. Sr. Janice Brown, O.P., Exec. Dir.

Gabriel Richard Historical Society, 1000 Ste. Anne St., 48216. Tel: 313-496-1701; Fax: 313-496-0429. Rev. Msgr. Russell E. Kohler, Dir.

Institute for Communal Contemplation and Dialogue, 3521 W. McNichols, 48221. Tel: 313-971-8635; Fax: 313-342-7421. Email: nyivester@aol.com. Web: www.angagingimpasso.org.

www.icidnstitute.org. Sr. Nancy Sylvester, I.H.M., Exec. Dir.

Jesuit Volunteer Corps, 7333 W. Seven Mile Rd., 48221. Tel: 313-945-2480; Fax: 313-345-5410.

Email: jvcv@jesuitvolunteers.org. www.jesuitvolunteers.org. P.O. Box 2183, 48221-0936. Angela Maloney, Exec. Dir.

Latino Cultural Pastoral Center, 4325 Grand, 48210. Tel: 248-398-4535.

Mercy Educator Project, 1450 Howard St., 48116. Tel: 313-963-5681; Fax: 313-963-0059. Email: meg@mercyed.net. Web: www.mercyed.net. Amy Amador, Exec. Dir.

Missionary Medical Relief, 17380 Quincy St., 48221. Tel: 313-342-4066; Fax: 313-342-6316. Email: mmr@epimiss.org. Web: www.epimiss.org. Barbara J. Rubasz, Dir. (an agency of the FIM Missionaries).

PIME Foster Parents-Adoptions at a Distance, 17380 Quincy Ave., 48221. Tel: 313-342-4066; Fax: 313-342-6316. Email: fosterparents@epimiss.org. Web: www.epimiss.org. Ms. Maria Bismuth, Dir. An agency of the PIME Missionaries.

Pontiac Vision 2000 Schools, Inc., 12 Stab St., 48226. Tel: 313-237-5803. Mr. Richard Austin, Sec. & Treas.

Siena Literacy Center, 16988 Trinity St., 48219. Tel: 313-532-8404; Fax: 313-532-8403. Email: info@sienaliteracy.org. Web: www.sienaliteracy.org. Donna & Nesbitt, Dir.

Solarus Casey Center, 1750 Mt. Elliott, 48203. Tel: 313-579-2100, Ext. 130; Fax: 313-579-2100. Web: www.solaruscasycaseycenter.org. Rev. Lawrence E. Webber, O.F.M.Cap., Dir.; Jesus C. Ruiz, O.F.M.Cap., Asst. Dir., Pastoral Care.

BRIDGEHAM. The Cardinal Club of Detroit, Mt. Baldwin Rd., 48009. Mr. Charles Moore, Contact Person.

BLOOMFIELD HILLS. Ladies of Charity of St. Vincent de Paul Oakland County Association, P.O. Box 602, 48303. Tel: 248-646-0920. Mary Glavin, Contact Person.

Logos, Inc. (Michigan), 2460 Opler Rd., 48314. Tel: 248-844-2954; Fax: 248-922-2032. Rev. Joseph Gillespie, Admin.; Daniel Pfenhiller, O.F.M.Cap., Dir.

Mercy Homecare - Oakland, 251 Eastman Drive, 200, 48302. Tel: 248-658-7736; Fax: 248-658-8000. Web: www.trinity-health.org. Ms. Mary Ann Rayrat, Exec. Dir.

Mercy Hospice, 1111 W. Long Lake Rd., Ste. 200, Troy, 48068. Tel: 800-832-1155; Fax: 248-255-5332. Amy Benfield, M.S.W., L.M.S.W., CHPCA, Hospice Oper.

Opdyke, Inc., 2460 Opdyke Rd., 48304. Tel: 248-2954; Fax: 248-922-2082. Rev. Lisa Dero, Contact Person.

BROWNSTOWN. Magnificat - Detroit, Mt. Elliott, Sand Lake Ln., 48184. Virginia Esler, Contact Person.

CLARSTON. Clarston Pastoral Center, Inc., Clarkston Rd., 48348. Tel: 248-844-2954; Fax: 248-922-2082. Revs. Joseph Gillespie, Admin.; Daniel Pfenhiller, O.F.M.Cap., Dir.

CLINTON TOWNSHIP. Servants of Jesus of the Mercy, 38526 Beconsdale, 48055. Tel: 313-585-5591; Fax: 586-777-7989. Email: admin@servantsofjesus.com. Web: www.servantsofjesus.com. Catherine M. Leani, Spiritual Minister.

DEARBORN. Council of Catholic Women, 10000 E. 6097, 48128. Tel: 248-357-7357. Susan Chappell, Pres.

Leo XIII Society, 1840 N. Melborn, 48128. Tel: 313-585-1493; Fax: 313-855-1767. P.O. Box Elmora, OH 43016. Marie Sarano, Pres.

DEARBORN HEIGHTS. Servants of Jesus of the Mercy Trust, 8080 Kimmore, 48127. Tel: 313-585-5591. Sr. Karen Sipple, S.J., Sec.

FARMINGTON HILLS. Dominican Center for Development, 29000 W. 11 Mile Rd., 48334. Tel: 248-536-3149; Fax: 313-535-9207. Email: dominicancenter.org.

www.dominicancenter.org. Sr. Joann O.P., Dir.; Tom Kesteven, Pastoral Care; Victor Clares, Sr. Charlotte Heister, O.P., Spiritual Dir.

Living Faith - Fine Arts Apostolate, 55705 N. Dr., 48335. Tel: 248-444-1031. Web: www.crossandlight.com. Kelly Mincey, Contact Person.

LIVONIA. Angela Hospice Home Care, Inc., Newburgh Rd., 48154-5010. Tel: 734-734-7347. Fax: 734-779-4601. Email: elsp@angela.org. Web: www.angela.org. Assisted Annually (with home care).

Felicitas Sisters of Livonia Foundation, Schoolcraft, 48150. Tel: 734-734-7347. Fax: 734-779-4601. Email: felicitas@felicitas.org. Web: www.felicitas.org. Christopher Moore, C.R.S.P., Pres.

Marian Village Corporation dba Marian Care Center 36975 Five Mile Rd., 48150. Tel: 734-461-4818; Fax: 734-461-4818.

Mary Services Corporation, 36975 Five Mile Rd., 48150. Tel: 734-461-4818; Fax: 734-461-4818.

Trinity Continuum, 1710 College, 734-542-5543; 734-542-5543; 734-542-5543; 734-542-5543.

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www.maryw...

Mary Services Corporation, 36975 Five Mile Rd., 48150. Tel: 734-461-4818; Fax: 734-461-4818.

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Trinity Health - Mt. Elliott, 734-542-5543; 734-542-5543; 734-542-5543; 734-542-5543.

Department of the Treasury
Internal Revenue Service

17240304

FATHER SOLANUS GUILD HOLY FAMILY
CIRCLE S
% BETTY M PEVOVAR SECY
400 HIGHLAND
WYANDOTTE MI 48192

Date of This Notice

If you inquire about
your account, please
refer to this
number or attach a
copy of this notice

11-14-79
Employer Identification Number
38-2278796

575 0

NOTICE OF NEW EMPLOYER IDENTIFICATION NUMBER ASSIGNED

Thank you for your application for an employer identification number. The number above has been assigned to you. We will use it to identify your business tax returns and any other related documents, even if you have no employees.

Please keep this number in your permanent records. Use the number and your name, exactly as shown above, on all Federal tax forms that require this information, and refer to the number in all tax payments and in tax-related correspondence or documents. You may wish to make a record of the number for reference in case this notice is lost or destroyed.

We appreciate your cooperation.



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Father Solanus Guild/Holy Family Circle of Wyandotte, MI
NAME OF ORGANIZATION CITY

county of Wayne, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R6/09)

RESOLUTION

DATE: May 23, 2016

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request from the Father Solanus Guild/Holy Family Circle of Wyandotte, Michigan, County of Wayne, to be recognized as a non-profit organization operating in the community for the purpose of obtaining a Charitable Gaming License.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # 2

ITEM: Appointment to the Beautification Commission

PRESENTER: Mayor Joseph R. Peterson 

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Section 2-87 of the Wyandotte Code of Ordinance establishes a beautification commission composed of seven (7), up to eleven (11) members, each of whom shall be residents of the city. Members shall be appointed by the mayor, subject to the approval of the council. The term of each member shall be three (3) years and until his successor is appointed.

An application from resident Michael Bak has been received to serve on the commission.

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

ACTION REQUESTED: Adopt a resolution to concur with the Mayor's request to appoint Michael Bak to the Beautification Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: n/a

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: Commission Application and Resume from Michael Bak

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 23, 2016

RESOLUTION by Councilperson _____

RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Michael Bak of 1705 11th St., Wyandotte, MI to the Beautification Commission. Term to expire April 2019.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____



COMMISSIONER RESUME/ APPLICATION FORM

Print Form

NAME Michael A. Bak

AGE 26

ADDRESS 1705 11th Street Wyandotte 48192

PHONE 

RESIDENT OF WYANDOTTE FOR AS OF 4/11/16 YEARS.

SPOUSE'S NAME _____

CHILDREN'S NAME AND AGE _____

EMPLOYMENT: COMPANY NAME Ally Financial PHONE 313-215-7251

YOUR TITLE Communications Analyst YEARS OF SERVICE 2.5

EDUCATION:

ELEMENTARY SCHOOL St. Mary Magdalen, Melvindale, MI

HIGH SCHOOL St. Francis Cabrini, Allen Park, MI

COLLEGE Western Michigan University, Kalamazoo, MI

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

Beautification Commission

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:

Wyandotte Historical Society

HOBBIES: GARDENING, HOME IMPROVEMENT,

VINTAGE MARKETS, ANTIQUES

COMMENTS: I AM A FIRST TIME HOME BUYER &

I AM VERY PROUD TO CALL WYANDOTTE MY HOME.

THE CITY IS SO BEAUTIFUL & I WANT TO TAKE PART IN MAKING IT EVEN BETTER.

DATE SUBMITTED: 4/8/16

SIGNATURE Michael A. Bak

1705 11th Street
Wyandotte, MI 48192

OBJECTIVE

Highly motivated and hard working skilled business professional with a strong work ethic seeking a position in the field of business marketing and business administration.

EDUCATION

Western Michigan University, Kalamazoo Michigan
Bachelor of Business Administration
Major Concentration: Business Marketing
Minor Concentration: General Business
Study Abroad: German and Business Culture

Kalamazoo, MI
Graduation: April 2012

Paderborn, Germany- May 2011

PROFESSIONAL EXPERIENCE

Ally Financial

Communications Analyst

- Analyze and track dealer programs
- Create and prepare marketing communication material
- Detail-oriented with good problem solving skills
- Highly organized and ability to work well within time constraints

Detroit, MI
June 2015-Present

Ally Financial

Associate Product Analyst

- Develop and implement ideas for streamlining processes and procedures
- Acknowledge and investigate systematic issues from funding centers in a timely manner
- Data entry and programming skills
- Highly organized and ability to work well within time constraints

Detroit, MI
December 2013-June 2015

Academy for Business and Technology Elementary School

Paraprofessional/Tutor

- Ability to work under pressure speedily and professionally
- Comprehensive knowledge of managing instructional equipment
- Strong logical skills and attention to detail
- Instructed students using special education methods and measures

Dearborn, MI
September 2013-November 2013

Casual Male XL

Store Manager

- Conducted and organized interviews with potential candidates
- Supervised a team of employees with daily agendas
- Fulfilled weekly audits/payroll and demonstrated strong customer service skills
- Maintained merchandise from suppliers and review inventory on purchase orders

Taylor, MI
October 2007-April 2013

Quicken Loans

Associate Banker

- Provided residential mortgage knowledge to clients
- Fulfilled daily assigned sales goals
- Experienced in conventional and government, purchase and refinance, FHA/VA mortgage loan processing
- Maintained knowledge of policies and procedures demonstrating commitment to professional ethics

Detroit, MI
April 2012-October 2012

Western Michigan University Admissions Office

Student Ambassador

- Successfully recruited/promoted the university to a wide diverse group of students
- Advised curriculum requirements and resources to potential students
- Experienced with student profile tracking system
- Conducted on campus admission interviews and tours

Kalamazoo, MI
January 2010-April 2012

VOLUNTEER/LEADERSHIP EXPERIENCE

Ally Financial

Community Committee Board Member

- Create and organize department volunteer community events

Detroit, MI
December 2013-Present

Western Michigan University

American Marketing Association WMU

Kalamazoo, MI
February 2011-April 2012

COMPUTER SKILLS

Outlook, Microsoft Word, Excel and PowerPoint



Wyandotte Historical Society

2624 Biddle Avenue
Wyandotte, MI 48192
(734) 324-7299

MICHAEL BAK

Is a member in good standing of the
Wyandotte Historical Society through

OCT-2016

Date

Kenneth Navarro

President

OFFICIALS

Thomas Woodruff
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER



MAYOR
Joseph R. Peterson

COUNCIL
Sheri M. Sutherby-Fricke
Daniel E. Galeski
Tadeusz Miciura Jr.
Leonard T. Sabuda
Donald Schultz Jr.
Kevin VanBoxell

May 23, 2016

The Honorable City Council
City of Wyandotte
3200 Biddle Avenue – Ste. 300
Wyandotte MI 48192

Gentlemen and Madam:

This correspondence serves to encourage the members of City Council to continue negotiations with Coachlight Investments relative to the possible redevelopment of the McKinley School site. Note that two of the three dissenting votes on this issue were members of the Council in 2012 when the City obtained possession of the McKinley School building through a property exchange with the school district and both voted affirmatively to consummate the exchange. While it appears that there is some issues as to why the proposed project is unacceptable to three council members, all of the reasons for this opposition remains a bit of a mystery. In my opinion, one councilmember characterizes a 55 and older independent senior living center as “rental apartments” which have historically had a negative connotation within the City. Another councilmember has an issue with the lack of a significant purchase price at the closing of the project. The last councilmember has never disclosed the reason for the lack of support for the project.

I would like to provide my perspective on the project including these facts:

1. The School District made the decision to close McKinley School due to a lack of enrollment in the District and to address the financial impact of an excess of facility capacity. This occurred in 2009.
2. The School District attempted to market the resale of the building for over three years. The most detailed discussions being to locate a senior center on the property. The School District could not reach an agreement for the sale of the building.
3. The City and the School District consummated a property swap in December of 2012. The City obtained the McKinley School property while the School District obtained the Memorial pool, the former Maverick Saloon, and a lot adjacent to Taft School. The primary reason for this property swap was to allow the City to use its expertise in redeveloping property for the McKinley site while also getting the blighted exterior of Memorial Pool fixed which was difficult for the City due to the fact that the facility was located outside our TIFA District.
4. The City sent out a Request for Proposals in 2013 and received only two responses by the deadline in November of 2013. Both respondents proposed a senior living center at the site.
5. In February of 2014, the City’s administration recommended Coachlight Properties as the preferred developer. A main consideration for this recommendation was based on the fact that the development was to be privately-owned with no governmental subsidy or involvement that was required to pay real property taxes – not a payment in lieu of tax.

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4544 • Fax 734-324-4540 • www.wyandotte.net

May 23, 2016

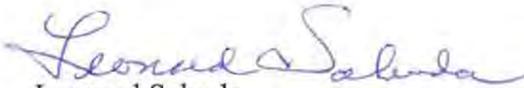
Page 2

McKinley School Agreement Request

6. After receiving the original proposal from the developer, a community meeting was held at the Copeland Center on September 24, 2014. A subsequent community meeting was held on April 22, 2015. As a result of this public input, many changes have been made to the proposed development including decreased density, more parking per unit, preservation of the existing school building, and requirements for complimentary architectural features for the new part of the project.
7. In December of 2015, the City Council directed the City Engineer and City Attorney to bring back a completed purchase agreement to the City Council. This purchase agreement was presented on April 23, 2016, another special meeting of the Council was held on May 5, 2016, and the purchase agreement was not approved due to a deadlocked City Council on May 16, 2016.

Lastly, to remove the deadlock, I would ask this council to support my request to have the City Engineer and City Attorney renegotiate the purchase agreement for the sale of the McKinley School property. This project is too important to our City to be unresolved.

Thank you,



Leonard Sabuda
Councilman

RESOLUTION

Wyandotte, Michigan
Date: May 23, 2016

RESOLUTION by Councilperson _____

RESOLVED by the City Council that the City Engineer and City Attorney are authorized to renegotiate the McKinley School purchase agreement with the preferred developer, Coachlight Properties;

AND BE IT FURTHER RESOLVED, that council members are invited to participate in the discussion and to offer their insight and recommendations to renegotiate the purchase agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # 4

ITEM: Amendment to Consent Decree dated September 13, 2011

PRESENTER: Rod Lesko – General Manager

INDIVIDUALS CONSULTED: Charlene Hudson – Power Systems Supervising Engineer,
Paul LaManes-Assistant GM

BACKGROUND: An amendment is necessary to the Consent Decree originally entered into on September 13, 2011 between WMS and the U.S. EPA to modify the terms to reflect the voluntary operational change by WMS management to burning Natural Gas at Unit 7, reduction of emissions on Unit 8 through retirement of unit, address report filing requirements for the period 2011 - 2013 and to pay the accrued stipulated penalties associated with the Consent Decree.

STRATEGIC PLAN/GOALS: Improving our power generation and distribution facilities, both current and future, to ensure they continue to meet or exceed all state and federal regulatory and legal requirements

ACTION REQUESTED: Concur with the approval by the Wyandotte Municipal Services Commission of the amended consent decree as drafted, including payment of the accrued stipulated penalty of \$ 425,000.

BUDGET IMPLICATIONS: None, funds have been previously accrued.

IMPLEMENTATION PLAN: Upon concurrence by the Wyandotte City Council proceed with finalization of agreement through signature of all parties.

MAYOR'S RECOMMENDATION –



CITY ADMINISTRATOR'S RECOMMENDATION –



LEGAL COUNSEL'S RECOMMENDATION – Negotiated and approved by the law firm of Latham & Watkins, representing Wyandotte Municipal Services.

LIST OF ATTACHMENTS - None

RESOLUTION:

BE IT RESOLVED, by the Wyandotte City Council that Council concurs with the Municipal Services Commission in approval for the General Manager to sign the amendment to the consent decree entered on September 13, 2011 for emissions matters relative to the Wyandotte Power Plant with the U.S. EPA and to pay within sixty (60) Days after the effective date of the Amended Consent Decree the sum of \$ 425,000, as recommended by WMS management.

ADOPTED this 23rd of May, 2016

MOTION by Councilperson_____

Supported by Councilperson_____

YEAS

COUNCIL

NAYS

Sabuda
Sutherby-Fricke
Galeski
Schultz
Miciura Jr.
VanBoxell

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # 5

ITEM: Concur with the Wyandotte Municipal Services Commission authorization to purchase one (1) Supervisor Pickup Truck for the Electric Department

PRESENTER: Rod Lesko ^(P) – General Manager

INDIVIDUALS CONSULTED: Charlene Hudson – Power Systems Supervising Engineer, Paul LaManes - Assistant GM

BACKGROUND: A new pickup truck is needed due to the addition of a second supervisor in the Electric Department; this vehicle is used in daily transportation for purposes of electric transmission & distribution activities which includes extensive field work with the line crews. Currently, the Supervisor is using his own vehicle and is being reimbursed for business mileage. The MiDEAL bid for vehicle purchases for the State of Michigan was awarded to Gorno Ford of Woodhaven for a price of \$ 31,995.00 (MiDEAL price = \$ 31,863 + Delivery Fee/mile = \$ 2.00) and as such no other bids were required/requested for this purchase.

The MiDEAL #3958-0086A 100A base package is for a Ford F150 pickup truck plus the following: 101A package upgrades, 2.7L Eco Boost motor, rear view camera and trailer tow package. We have also accepted MDOT's recommended package for the Municipal amber LED safety lightning system for an additional cost of \$1 ,495 .00 and the additional cost of a spray in bed liner for \$ 499.00, making the total price of the vehicle \$ 31,995.00.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the approval by the Wyandotte Municipal Services Commission for the purchase of one (1) Ford F150 pickup truck through a bid secured via the State of Michigan MiDEAL program in the amount of \$31,995.00 from Gorno Ford, as recommended by WMS Management.

BUDGET IMPLICATIONS: Vehicles were approved as part of the FY2016 Electric Department capital budget GL account # 591-000-970-000-1012TD for \$ 40,000.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, submit PO for purchase.

MAYOR'S RECOMMENDATION: *JLP*

CITY ADMINISTRATOR RECOMMENDATION: *S. Dunsdale*

LEGAL COUNSEL REVIEW: N/A

LIST OF ATTACHMENTS

- MiDEAL Quote
- MiDEAL Contract Cover Page

RESOLUTION:

BE IT RESOLVED, by the Wyandotte City Council that Council concurs with the Municipal Services Commission approval of the purchase of a 2016 Ford F-150 pickup truck from Gorno Ford (Stock #T8194) for the Electric Department at the MiDEAL State bid price of \$ 31,995.00 as recommended by WMS management.

I move for the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Sabuda
Sutherby-Fricke
Galeski
Schultz
Miciura Jr.
VanBoxell

MIDEAL CONTRACT# 071B1300005

2016 F-150 PICKUP ORDER CODE 100A, STOCK# T8194

BASE PRICE FOR THE 100A \$24,029.00

ADDITIONAL OPTIONS:

101 A PACKAGE INCLUDES XL PACKAGE POWER EQUIPMENT GROUP SYNC CRUISE CONTROL	\$ 2,255.00	NOT INCLUDED IN 100A PACKAGE
2.7 ECO BOOST MOTOR	\$ 795.00	NOT INCLUDED IN 100A PACKAGE
ELEC REAR AXLE	\$ 495.00	NOT INCLUDED IN 100A PACKAGE
TRAILER TOW PACKAGE	\$ 895.00	OPTION INSTALLED FROM FACTORY
TAIL GATE STEP	\$ 375.00	OPTION INSTALLED FROM FACTORY
REAR VIEW CAMERA	\$ 250.00	OPTION INSTALLED FROM FACTORY
SPORTS PACKAGE	\$ 775.00	OPTION INSTALLED FROM FACTORY
MUNICIPAL LIGHTING PACKAGE	\$ 1,495.00	TO BE INSTALLED
DROP IN BEDLINER & Running Boards	\$ 499.00	TO BE INSTALLED
DELIVERY FEE	<u>\$ 132.00</u>	

DELIVERY TO WYANDOTTE / TAX \$ 31,995.00
IN-STOCK F-150

MSRP \$ 42,149.00

SAVINGS OF \$ 10,154.00

THIS COST INCLUDES MIDEAL CONCESSION THROUGH THE CONTRACT

VEHICLE IS IN STOCK AND AVAILABLE IMMEDIATELY

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 4890
 OR
 525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 10
 to
CONTRACT NO. 071B1300005
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
GORNOR FORD INC 22025 Allen Road Woodhaven Michigan 48183	Jim Agney	jagney@gornoford.com
	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
	734-671-4033	4520

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	MDOT	Dan Smith	517-334-7767	smithd4@michigan.gov
CONTRACT ADMINISTRATOR	DTMB	Yvon Dufour	(517) 284-6996	dufoury@michigan.gov

CONTRACT SUMMARY			
DESCRIPTION: Vehicles, Patrol and Passenger Vehicles, Trucks, Vans, Cabs & Chassis			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE (S) NOTED BELOW
October 01, 2010	September 30, 2015	2, 1 year	September 30, 2016
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45		30 Days	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P Card: <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE				
EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXPIRATION DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE		VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE	
\$1,615,494.00		\$0.00	\$1,615,494.00	

DESCRIPTION:
 Effective October 15, 2015, the following amendment is hereby incorporated into the contract: contract vehicle pricing is REVISED per the attached spreadsheet. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal and agency agreement, and DTMB Procurement approval.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 5-23-2016

AGENDA ITEM # 6

ITEM: Concur with the Wyandotte Municipal Services Commission authorization to purchase one (1) Forklift for the Electric Department

PRESENTER: Ryan Smith – T&D Supervisor

INDIVIDUALS CONSULTED: Charlene Hudson – Power Systems Supervising Engineer, Rod Lesko – General Manager, Paul LaManes - Assistant GM

BACKGROUND: The Electric Department (11th Street/ Storeroom) currently is utilizing a forklift purchased in 1974 that is at the end of its useful life, primarily experiencing transmission failure that is now beyond repair. As a stopgap measure, the Electric Department has had to rent a forklift at a cost of \$ 2,500/month. When considering a replacement, existing forklifts on the market still use a transmission and brakes like a standard car and the current forklift, this leads to significant maintenance costs over time. Brake shoes wear out, parking brakes need to be adjusted, and parking brakes need to be set when you get off the lift and transmission fluid needs to be checked. The proposed replacement forklift, a Linde H50T, is hydrostatic, meaning it is driven by the hydraulic pump used for lifting and all other aspects of the lift. Operating the lift in this manner allows for automatic stopping when your foot is removed from the accelerator pedal, no brakes to adjust, replace or fail. Also, other lifts control the engine speed with one foot on the accelerator and one on the brake to operate the forks and tilt, this unit raises the idle on its own for operation. Also, the Linde H50T lift is safer by allowing a better view of loads through use of overhead tilt cylinders, automatic parking brakes due to design and the unit lets you know if you are lifting an excessive amount of weight, it will not let you over lift. Finally, this model is rated for towing and pushing, allowing for additional use in moving cable trailers and other equipment throughout the yard. In doing research, the U.S. government has gone with the Linde H50T after years of using Clark as their forklift of choice. The Linde H50T is the unit that most closely meets the needs of the Electric Department in terms of safety and intended/enhanced utilization and is the recommended forklift for the Electric Department by WMS management.

Given the estimated useful life of the forklift an outright purchase is also part of the recommendation of WMS management.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the approval by the Wyandotte Municipal Services Commission for the purchase of one (1) Linde H50T Forklift, for the Electric Department for an amount not to exceed \$ 56,631, as recommended by WMS management.

BUDGET IMPLICATIONS: The approved capital budget for FY2016 for Electric Fund forklifts is \$ 80,000 and covers the purchase of one (1) forklift during the fiscal year.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence submit PO for purchase.

MAYOR'S RECOMMENDATION:

CITY ADMINISTRATOR RECOMMENDATION:

LEGAL COUNSEL REVIEW: N/A

LIST OF ATTACHMENTS

- Quote Summary and Linde H50T quote

RESOLUTION:

WHEREAS, the Wyandotte City Council understands the need and supports the community owned Electric Transmission and Distribution facilities, and

WHEREAS, in order to maintain our commitment to providing the best service possible in a timely and efficient manner, now,

THEREFORE BE IT RESOLVED that the Wyandotte City Council concurs with the Municipal Services Commission authorizing the General Manager to sign the quote from Fraza Forklifts for the purchase of one (1) Linde H50T Forklift for an amount not to exceed \$ 56,631 as recommended by WMS management.

I move for the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

- Sabuda
- Sutherby-Fricke
- Galeski
- Schultz
- Miciura Jr.
- VanBoxell

Wyandotte Municipal Services

Quote Summary - Replacement Forklift for Electric

<u>Mfg</u>	<u>Unit</u>	<u>Amount</u>
Linde	H50T	\$ 56,631.00
Catepillar	GP50CN1	\$ 46,046.00
Mitsubishi	FG50CN1	\$ 44,166.00
Clark	C50s	\$ 37,248.00

**Canton**

6865 Commerce Blvd.
Canton, MI 48187
800.954.5553 Fax: 734.455.7475

Sterling Heights

6570 19 Mile Rd.
Sterling Heights, MI 48314
866.857.5438 Fax: 586.778.9795

Bridgeport

4670 Zelle Dr.
Bridgeport, MI 48722
800.993.7777 Fax: 989.777.6151

3/29/2016

City of Wyandotte

3605 11th Street
Wyandotte, MI 48192

Attention: Ryan Smith, Manager

Quotation: DS 01063

Dear Ryan Smith, Manager:

Thank you for considering Fraza Forklifts for your material handling equipment needs. We are pleased to offer the following for your review and approval.

Description of Equipment and Materials

**(1) Linde H50T 10000# Capacity, EVO LPG Gas - 394 Series, Class V - I.C.
Counterbalanced Pneumatic Tire**

Standard Equipment

10000# Capacity At 24" Load Center

VW BMF V-6 LP Engine

194 cu. in. Displacement

74 HP at 2800 RPM

12 Volt Electrical System

Horn

Key Switch

Hourmeter

No Glare Display Module (Engine Oil Pressure; Hydraulic Oil Temperature; Engine Coolant Temperature; Alternator Charge;

Low Fuel; Air Filter Restriction)

Visual and Audible Warning for Low Engine Oil Pressure/High Coolant Temp

Anti Restart Ignition

Hydrostatic Drive with Dual Pedal Control

94.0" High Drivers Overhead Guard

Weight Adjustable Suspension Seat with Back Tilt and Seat Belt

Parking Brake

Hydrostatic Power Steering

Adjustable Steering Wheel

Three Function Hydraulic Valve with Individual Handles

Two Stage Air Filter and Dual Pre-Cleaner

3-Way Regulated Catalytic Convertor

Towing Pin

Sound Abatement Package (77.5 Dba)

Stacked Exhaust

Headlights

250 x 15 - Single Pneumatic Drive Tires
250 x 15 - Pneumatic Steer Tires

Mast	Triple CH 94.0" LIFT 178.5" FL 57.5"
Tires - Drive	Single Solid (SE) 300-15
Tires - Steer	Solid (SE) 250-15
Carriage	53.0" Wide - Class III Eight Roller
Load Backrest	53" Wide x 46.6" High
Hydraulic Auxiliary Valve	3rd Function
Main Hydraulic Controls	Two Individual Levers
Auxiliary Hydraulic Controls	Individual Levers
Forks (Pair)	Hook Type - Class III Length 48" Width 6" Thick 2"
Overhead Guard	95.2" High
Tilt Restriction	5 Deg Fwd/9 Deg Back
Seat	Weight Adjustable Suspension - PVC
Directional Control	Dual Foot Pedal Control
Power Setting	Standard Power Setting
Headlights	Twin Headlights - OHG Mounted
Warning Lights	Flashing Beacon - Amber - Mounted Below OHG
Tank Bracket	Gas Bottle Bracket with Ultrasonic Sensor
Paint Color	Linde Red
Operating Instructions and Markings	English
Warranty	Complimentary Linde Extended Care - 60 Months / 10,000 Hours

Other Linde Equipment

Air Precleaner - High Mounted
Alternator - Enclosed
Backup Alarm
Catalytic Converter - 3-Way Regulated
Linde Engine Protection System (LEPS)
Starter - Sealed
Steering Column - Height Adjustable
Tamper-Proof Mix Carburetor

Per Unit Price: \$ 56,631.00
Quote Price (not including any applicable taxes):

Terms: Net on Delivery

Please note: An additional 3% fee will apply to credit card purchases.

FOB: Delivered

Estimated Delivery from Date of Order:

Terms for Acceptance of Proposal and Attachments

This quotation is an offer by Fraza Forklifts to enter into a contract with the stated buyer according to all of the terms and conditions stated on the attached page of terms and conditions, which must be accepted by the buyer prior to the quote price expiration date which is 30 days from the date on this quote. Once the buyer has signed this quote, it is noncancellable. Buyer's execution below shall constitute acknowledgement and acceptance of all of the terms and conditions of the quotation.

ACCEPTED AS CONTRACT OF SALE

Submitted by: _____ Date: _____
Dave Sivako

Accepted by: _____ Date: _____
City of Wyandotte

Title: _____

Customer PO Number: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # 7

ITEM: Municipal Services – Year to Date Financial Results for Period Ending 3/31/2016

PRESENTER: Paul LaManes – Assistant General Manager *PLM*

INDIVIDUALS IN ATTENDANCE: Rod Lesko, General Manager *R*

BACKGROUND: Six-month financial results for Municipal Services for the period ending March 31, 2016.

STRATEGIC PLAN/GOALS: Fiscally responsible operations.

ACTION REQUESTED: Receive and place on file the YTD financial results for the City of Wyandotte – Department of Municipal Services for the period ending March 31, 2016.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

MAYOR'S RECOMMENDATION: *ALP*

CITY ADMINISTRATOR'S RECOMMENDATION: *SD*

LEGAL COUNSEL'S RECOMMENDATION: N/A

LIST OF ATTACHMENTS

- Executive Summary of Operating Results
- 3/31/2016 YTD Municipal Services Financial Results by Fund

RESOLUTION:

BE IT RESOLVED by the City Council to receive and place on file the six-month financial results for the Department of Municipal Services for the period ending March 31, 2016.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Sabuda
Sutherby-Fricke
Galeski
Schultz
Miciura Jr.
VanBoxell

City of Wyandotte – Department of Municipal Services

WMS Executive Summary – Six (6) Month Financial Results for the period ending March 31, 2016

Electric

- Electric operations resulted in a net loss of \$ 313,000 compared to a net loss of \$ 328,000 for the same period last year. On a comparative basis netting the impact of implementing GASB 68, operating results are breakeven. This represents the strongest operating results mid-year for Electric in the last four (4) fiscal years and bodes well for the balance of the fiscal year as we enter the warmer months.
- **Year to year variances:**
 - Revenue
 - The mild winter contributed to a decline in steam and residential rate class revenue, commercial rate classes held steady.
 - Facility charges to BASF for the steam line terminated in August 2015, therefore that revenue stream no longer exists.
 - Reciprocal Power Sales – Revenue generated by the sale of electricity pursuant to long-term Power Purchase Agreements (PPA's) had the biggest impact on the revenue decline mid-year. This decline is due to the current low cost of market power. However, this also provides validation to the economic dispatch model adopted by WMS and costs associated with purchasing power for use locally.
 - Grant revenue declined as activity wrapped up on expiring grants in the prior year with those grants now closed.
 - Expenditures
 - Fuel costs declined dramatically. Natural Gas and a small amount of diesel fuel were the only fuels utilized with Natural Gas expenditures decreasing \$ 1.1M from the previous year. This is attributed to the mild winter, low market prices and strategic hedging to minimize risk.
 - Calculated decisions made regarding power generation have been realized as observed by the decrease in Power Plant related expenditures for wages & benefits. Also, adoption of an economic dispatch model for market electric purchases has allowed WMS to take advantage of current inexpensive market power to meet customer needs.
 - Electric T&D maintenance and service has been boosted by the addition one (1) Lineman.
 - Administrative costs were impacted due to securing the 4th Floor of 3200 Biddle for final consolidation of WMS operations from 3005 Biddle to meet the City's Strategic Plan initiative.
 - Retiree costs represent healthcare premiums paid currently, healthcare liability for current actives and retirees covered by traditional retiree healthcare (OPEB) and the expense associated with the liability for Defined Benefit pensions (GASB 68). GASB 68 was adopted at the end of FY15 and would not have been included in mid-year operating results for FY15. As noted, the impact on FY16 is \$ 312,000 of additional expense year to date.
- **Budget to actual variances:**
 - Revenue
 - Budget allocations have been made evenly over 12 months. This may result in budgeted revenue figures that are weighted disproportionately relative to actual operations that are seasonal in nature.

- As is the case with actual results, the low cost of market power has impacted the sale of power generated pursuant to PPA's into the market and has resulted in a budgeted figure for Reciprocal Power sales that most likely will remain unfavorable for the balance of the fiscal year.
 - GASB 68 expense was not budgeted as information was not available from the Actuary until January 2016.
 - Expenditures
 - Budget allocations have been made evenly over 12 months. This may result in budgeted expenditure figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature.
 - Favorable variances for fuel and purchased power parallel comments previously noted.
 - Favorable variances for T&D were caused by vehicle leases not finalized until April 2016 and construction season projects that will not materialize until the summer.
- **Capital Project Status:**
 - All capital projects are within budget year to date.

Water

- Water operations resulted in a net loss YTD through March 31, 2016 of \$ 63,000 compared to net income of \$ 212,000 for the same period last year. On a comparative basis netting the impact of implementing GASB 68, operations resulted in net income of \$ 93,000.
- **Year to year variances:**
 - Revenue
 - Water revenue declined mid-year from last year by \$ 140,000. This is due to the mild winter and the decline in demand for steam by Electric customers which impacts the need for water to make steam and thus the decrease in water revenue.
 - Expenditures
 - Filter Plant operations proved less costly mid-year due to personnel turnover caused by retirements/transfers with new hires compensated with benefit packages that include lower retirement costs.
 - Cost variances in the Superintendent's Department center on benefit cost changes, primarily related to the actuarial required contribution % for the Defined Benefit Pension Plan. This % changed during the current fiscal year from 31.72% to 40.50% for covered payroll and becomes more apparent in departments with fewer employees.
 - Retiree costs represent healthcare premiums paid currently, healthcare liability for current active and retirees covered by traditional retiree healthcare (OPEB) and the expense associated with Defined Benefit pensions (GASB 68). GASB 68 was adopted at the end of FY15 and would not have been included in mid-year operating results for FY15. As noted, the impact on FY16 is \$ 156,000 of additional expense year to date.
- **Budget to actual variances:**
 - Revenues and expenditures
 - Budget allocations have been made evenly over 12 months. This may result in budgeted figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature.
 - Unfavorable Revenue and expenditure variances parallel those for year to year variances centering around the mild winter impact on steam sales and thus water use and the implementation of GASB 68 which was not included in the FY16 budget due to information not being available from the Actuary until January 2016.

- **Capital Project Status:**
 - All capital projects are within budget year to date.

Cable

- Cable operations resulted in net income through March 31, 2016 of \$ 132,000 compared to net income last year for the same period of \$ 403,000. The decline in net income year to year is primarily due to programming royalty increases that have outpaced the decline in subscribers and the cost for additional bandwidth for enhanced internet speeds. On a comparative basis netting the impact of implementing GASB 68, operations resulted in net income of \$ 156,000.

- **Year to year variances:**

- Revenue

- Revenue from cable television service decreased \$ 116,000 from the prior year.
- Revenue from internet service increased \$ 44,000 from the prior year.
- Commercial insertion revenue decreased \$ 24,000, primarily due to the lack of political advertising mid-term in the fall of 2015.
- Comparative subscriber counts for selected service categories are as follows:

<u>Category</u>	<u>March 2016</u>	<u>March 2015</u>
Cable TV	6,093	6,567
Internet	4,766	4,742
VoIP	1,069	1,159

- Expenditures

- Pension contributions as a % of payroll and wage adjustments led to an increase in costs to operate the TV Studio. This increase impacted all departments with employees who participate in the traditional DB Pension Plan; however it is more apparent for departments with fewer individuals assigned.
- Programming royalty increases continue to outpace subscriber declines resulting in deterioration in the contribution to net income. An updated cost of service analysis will be completed in conjunction with the FY2017 budget to address matters relative to this issue.
- Pass-thru fees continue to rise as the cost to retransmit broadcast signals for local TV has increased.
- An analysis of time spent by the Customer Assistance Department on activities related to each utility resulted in an increase in the allocation to Cable.
- Administrative costs rose due the addition of bandwidth to accommodate increased internet user speeds and rental expenses to secure the 4th Floor of 3200 Biddle Avenue for final consolidation of WMS operations from 3005 Biddle Avenue, including the Headend and Server Room, to fulfil the City's Strategic Plan.
- Retiree costs represent healthcare premiums paid currently, healthcare liability for current active and retirees covered by traditional retiree healthcare (OPEB) and the expense associated with Defined Benefit pensions (GASB 68). GASB 68 was adopted at the end of FY15 and would not have been included in mid-year operating results for FY15. As noted, the impact on FY16 is \$ 24,000 of additional expense year to date.

- **Budget to actual variances:**

- Budget allocations have been made evenly over 12 months and are representative of a true allocation as Cable operations are not seasonal in nature.
- Cable results are trending favorably relative to the annual budget for FY2016.

- **Capital Project Status:**

- All capital projects are within budget year to date.

City of Wyandotte - Department of Municipal Services

Fund 591 - Electric Utility Fund

Fiscal YTD as of: March 31, 2016

	Actual			Budget	
	YTD BALANCE	YTD BALANCE	Variance	Allocated	Variance
	<u>03/31/2015</u>	<u>03/31/2016</u>	<u>Fav/(Unfav)</u>	<u>YTD Budget 2015-16</u>	<u>Fav/(Unfav)</u>
Revenue:					
Net - Dept 000-Non-Departmental	\$ 21,574,349	\$ 19,392,260	\$ (2,182,089)	\$ 21,783,923	\$ (2,391,663)
Expenditures:					
Net - Dept 001-Fuels, Chemicals, and Commodities	(4,485,238)	(2,617,934)	1,867,305	(3,060,325)	442,391
Net - Dept 003-General Department	(11,226,218)	(10,761,345)	464,873	(10,984,456)	223,111
Net - Dept 004-Boilers	(248,027)	(61,652)	186,375	(168,000)	106,348
Net - Dept 008-Meter Readers	(39,528)	(26,553)	12,975	(29,600)	3,046
Net - Dept 009-Store Room	(48,345)	(38,597)	9,748	(40,136)	1,539
Net - Dept 011-Transmission & Distribution Gen'l	(729,921)	(772,444)	(42,523)	(967,298)	194,854
Net - Dept 015-Customer Service	(120,869)	(128,139)	(7,270)	(123,548)	(4,591)
Net - Dept 017-Energy Program/Grant Costs	(422,788)	(272,593)	150,195	(791,826)	519,232
Net - Dept 022-General Manager	(96,467)	(95,728)	739	(97,644)	1,916
Net - Dept 025-Informational Systems Department	(60,793)	(88,740)	(27,947)	(91,484)	2,744
Net - Dept 026-Customer Assistance Department	(156,273)	(139,591)	16,682	(136,367)	(3,224)
Net - Dept 031-Administration	(934,740)	(1,043,480)	(108,740)	(1,077,192)	33,712
Net - Dept 033-Liability Insurance	(264,972)	(268,130)	(3,158)	(268,130)	0
Net - Dept 034-Contractual	(47,887)	(31,629)	16,258	(32,250)	621
Net - Dept 035-Building & Grounds Rep & Maint	(1,899)	(862)	1,038	(1,375)	513
Net - Dept 040-Retirees	(593,942)	(854,428)	(260,486)	(725,000)	(129,428)
Net - Dept 071-Vehicles	(21,289)	(33,027)	(11,738)	(32,500)	(527)
Net - Dept 091-Depreciation	(2,403,462)	(2,470,863)	(67,400)	(2,470,863)	(0)
Total Expenditures	22,440,012	20,487,048	2,196,925	(21,097,991)	1,392,257
Net of Revenues and Expenditures - Reported	(328,310)	(313,474)	14,836	685,932	(999,405)
<i>Implementation of GASB 68</i>	-	312,000	312,000	-	312,000
Net of Revenues and Expenditures - Comparative	\$ (328,310)	\$ (1,474)	\$ 326,836	\$ 685,932	\$ (687,405)

City of Wyandotte - Department of Municipal Services

Fund 592 - Water Utility Fund

Fiscal YTD as of: March 31, 2016

	Actual			Allocated YTD Budget 2015-16	Variance Fav/(Unfav)
	YTD BALANCE 03/31/2015	YTD BALANCE 03/31/2016	Variance Fav/(Unfav)		
Revenue:					
Net - Dept 000-Non-Departmental	\$ 1,877,449	\$ 1,737,392	\$ (140,057)	\$ 1,938,388	\$ (200,996)
Expenditures:					
Net - Dept 001-Fuels, Chemicals, and Commodities	(52,754)	(50,821)	1,933	(70,000)	19,179
Net - Dept 002-Filter Plant	(302,762)	(283,318)	19,443	(316,300)	32,981
Net - Dept 003-General Department	(146,663)	(143,992)	2,671	(174,500)	30,508
Net - Dept 005-Water Department Maintenance	(11,066)	(9,012)	2,054	(8,250)	(762)
Net - Dept 008-Meter Readers	(9,252)	(5,391)	3,861	(11,330)	5,939
Net - Dept 009-Store Room	(8,609)	(2,189)	6,420	(2,767)	578
Net - Dept 011-Transmission & Distribution Gen'l	(277,254)	(226,052)	51,203	(288,321)	62,269
Net - Dept 015-Customer Service	(39,919)	(84,218)	(44,299)	(89,341)	5,123
Net - Dept 022-General Manager	(15,004)	(15,885)	(881)	(15,636)	(250)
Net - Dept 023-Superintendent's Office	(104,214)	(119,579)	(15,365)	(114,134)	(5,446)
Net - Dept 025-Informational Systems Department	(10,107)	(19,352)	(9,245)	(20,249)	897
Net - Dept 026-Customer Assistance Department	(26,220)	(26,965)	(744)	(32,544)	5,579
Net - Dept 031-Administration	(161,960)	(151,625)	10,335	(148,814)	(2,811)
Net - Dept 033-Liability Insurance	(31,507)	(28,108)	3,399	(28,108)	(0)
Net - Dept 034-Contractual	(6,402)	(9,634)	(3,233)	(9,750)	116
Net - Dept 035-Building & Grounds Rep & Maint	(245)	(159)	86	(213)	54
Net - Dept 040-Retirees	(94,209)	(249,530)	(155,321)	(115,963)	(133,567)
Net - Dept 071-Vehicles	(10,286)	(18,093)	(7,807)	(14,500)	(3,593)
Net - Dept 091-Depreciation	(356,750)	(356,750)	-	(356,750)	(0)
Total Expenditures	1,665,184	1,800,673	135,489	(1,817,465)	16,792
Net of Revenues and Expenditures - Reported	212,265	(63,281)	(275,546)	120,923	(184,203)
<i>Implementation of GASB 68</i>	-	156,000	156,000	-	156,000
Net of Revenues and Expenditures - Comparative	\$ 212,265	\$ 92,719	\$ (119,546)	\$ 120,923	\$ (28,203)

City of Wyandotte - Department of Municipal Services

Fund 594 - Cable Utility Fund

Fiscal YTD as of: March 31, 2016

	Actual			Allocated	
	YTD BALANCE 03/31/2015	YTD BALANCE 03/31/2016	Variance Fav/(Unfav)	YTD Budget 2015-16	Variance Fav/(Unfav)
Revenue:					
Net - Dept 000-Non-Departmental	\$ 4,945,593	\$ 4,860,408	\$ (85,185)	\$ 4,876,545	\$ (16,137)
Expenditures:					
Net - Dept 006-Cable TV Header	(97,679)	(96,359)	1,320	(112,662)	16,303
Net - Dept 007-Cable TV Studio	(59,714)	(67,343)	(7,629)	(69,354)	2,010
Net - Dept 009-Store Room	(34,924)	(34,008)	916	(38,871)	4,863
Net - Dept 011-Transmission & Distribution Gen'l	(339,408)	(311,671)	27,737	(340,167)	28,496
Net - Dept 015-Customer Service	(13,482)	(17,463)	(3,981)	(9,000)	(8,463)
Net - Dept 016-Cable TV Royalties	(2,256,832)	(2,328,214)	(71,382)	(2,320,102)	(8,113)
Net - Dept 018-Pass-thru Fees	(420,465)	(461,057)	(40,592)	(461,323)	266
Net - Dept 022-General Manager	(44,561)	(47,656)	(3,094)	(46,955)	(701)
Net - Dept 023-Superintendent's Office	(78,049)	(75,801)	2,247	(79,415)	3,614
Net - Dept 025-Informational Systems Department	(30,383)	(30,619)	(235)	(27,246)	(3,373)
Net - Dept 026-Customer Assistance Department	(78,132)	(106,274)	(28,142)	(126,704)	20,429
Net - Dept 031-Administration	(396,448)	(469,432)	(72,984)	(458,478)	(10,954)
Net - Dept 033-Liability Insurance	(127,453)	(129,623)	(2,170)	(129,623)	(0)
Net - Dept 034-Contractual	(26,705)	(9,903)	16,802	(10,334)	431
Net - Dept 035-Building & Grounds Rep & Maint	(900)	(826)	74	(725)	(101)
Net - Dept 040-Retirees	(109,561)	(144,456)	(34,895)	(120,250)	(24,206)
Net - Dept 071-Vehicles	(11,951)	(21,249)	(9,298)	(16,000)	(5,249)
Net - Dept 091-Depreciation	(415,675)	(376,425)	39,250	(376,425)	-
Total Expenditures	(4,542,322)	(4,728,379)	(186,057)	(4,743,630)	15,251
Net of Revenues and Expenditures - Reported	403,271	132,029	(271,242)	132,915	(886)
<i>Implementation of GASB 68</i>	-	24,000	24,000	-	24,000
Net of Revenues and Expenditures - Comparative	\$ 403,271	\$ 156,029	\$ (247,242)	\$ 132,915	\$ 23,114

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # 8

ITEM: Quarterly Investment Reports – 2015 3rd and 4th Quarters

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director 

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Quarterly Investment Reports are required by state law. All investments during the quarters are in accordance with the City's Investment Policy and State Statutes along with the City's three investment objectives: Preservation of Capital, Liquidity and lastly Yield.

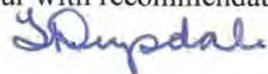
STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The reports keep the City in compliance with Public Act 213 of 2007, an amendment to Public Act 20 of 1943.

ACTION REQUESTED: Adopt the resolution to receive and place on file the 2015 3rd and 4th Quarter Quarterly Investment Reports.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation. 

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. 

LIST OF ATTACHMENTS:

1. Report on CD's (attachment A)
2. Report on other accounts (attachment B)

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2015 3rd and 4th Quarter Quarterly Investment Reports as outlined in this communication dated May 19, 2016 from the Deputy Treasurer/Assistant Finance Director

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
July 1, 2015 - September 30, 2015
May 19, 2016

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,011,826.63	0.40%	01/13/16
General Fund	Flagstar Bank	<u>1,000,000.00</u>	0.80%	08/03/16
		<u><u>2,011,826.63</u></u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>82,055.69</u>	0.40%	01/13/16
UDAG Fund	Flagstar Bank	<u>25,347.33</u>	0.40%	01/13/16
Solid Waste Fund	Flagstar Bank	<u>158,059.32</u>	0.40%	01/13/16
Drain #5 Fund	Flagstar Bank	<u>192,004.01</u>	0.40%	01/13/16
TIFA Consolidated Fund	Flagstar Bank	<u>106,160.70</u>	0.40%	01/13/16
Sewage Disposal Fund	Flagstar Bank	<u>263,588.70</u>	0.40%	01/13/16
Self-Insurance Fund	Flagstar Bank	<u>184,610.89</u>	0.40%	01/13/16

30-Day CP Index, average for the quarter	0.13%
4-Week T-Bill, average for the quarter	0.02%
3-Month T-Bill, average for the quarter	0.04%
6-Month T-Bill, average for the quarter	0.17%
Source: Federal Reserve	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
July 1, 2015 - September 30, 2015
May 19, 2016

Fund	Financial Institution	Account Type	Balance @9/30/15	Average Quarterly Interest Rate
General Fund	JP Morgan Chase	Checking	14,905,076.42	0.00%
	Monroe Bank & Trust	Mutual Funds	2,994,508.71	-0.05%
			<u>17,899,585.13</u>	
Major Street Fund	JP Morgan Chase	Checking	578,668.70	0.00%
			<u>578,668.70</u>	
Local Street Fund	JP Morgan Chase	Checking	476,996.58	0.00%
	Monroe Bank & Trust	Mutual Funds	31,271.79	-0.05%
			<u>508,268.37</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase	Checking	178,946.66	0.00%
	Monroe Bank & Trust	Mutual Funds	21,425.03	-0.05%
			<u>200,371.69</u>	
Sidewalk & Alley Fund	JP Morgan Chase	Checking	586,542.73	0.00%
	Monroe Bank & Trust	Mutual Funds	324,032.23	-0.05%
			<u>910,574.96</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	46,451.86	0.00%
			<u>46,451.86</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	8,271.13	0.00%
			<u>8,271.13</u>	
CDBG Fund	JP Morgan Chase	Checking	131,945.63	0.00%
			<u>131,945.63</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	363,191.55	0.00%
			<u>363,191.55</u>	
Special Events Fund	JP Morgan Chase	Checking	355,817.29	0.00%
			<u>355,817.29</u>	
EPA Fund	JP Morgan Chase	Checking	614,728.29	0.00%
	Monroe Bank & Trust	Mutual Funds	36,786.00	-0.05%
			<u>651,514.29</u>	
Solid Waste Disposal Fund	JP Morgan Chase	Checking	1,975,983.38	0.00%
	Monroe Bank & Trust	Mutual Funds	385,576.15	-0.05%
			<u>2,361,559.53</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
July 1, 2015 - September 30, 2015
May 19, 2016

Fund	Financial Institution	Account Type	Balance @9/30/15	Average Quarterly Interest Rate	
Building Authority Improvement Fund	JP Morgan Chase	Checking	898,587.21	0.00%	
		Monroe Bank & Trust	Mutual Funds	284,144.14	-0.05%
			<u>1,182,731.35</u>		
Debt Service Fund	JP Morgan Chase	Checking	350,962.66	0.00%	
			<u>350,962.66</u>		
Capital Projects Fund	JP Morgan Chase	Checking	269,239.04	0.00%	
		Monroe Bank & Trust	Mutual Funds	32,680.03	-0.05%
			<u>301,919.07</u>		
Public Improvement Fund	JP Morgan Chase	Checking	89,157.83	0.00%	
		Monroe Bank & Trust	Mutual Funds	29,472.82	-0.05%
			<u>118,630.65</u>		
Capital Equipment Fund	JP Morgan Chase	Checking	828,818.98	0.00%	
		Monroe Bank & Trust	Mutual Funds	15,237.51	-0.05%
			<u>844,056.49</u>		
Drain Number Five Fund	JP Morgan Chase	Checking	2,921,202.25	0.00%	
		Monroe Bank & Trust	Mutual Funds	77,771.91	-0.05%
		Monroe Bank & Trust	Mutual Funds	341,903.62	-0.05%
			<u>3,340,877.78</u>		
TIFA Consolidated Fund	JP Morgan Chase	Checking	4,208,635.90	0.00%	
		Monroe Bank & Trust	Mutual Funds	965,349.25	-0.05%
			<u>5,173,985.15</u>		
DDA (Two Mill Levy) Fund	JP Morgan Chase	Checking	1,036.00	0.00%	
		Monroe Bank & Trust	Mutual Funds	548.63	-0.05%
			<u>1,584.63</u>		
DDA TIFA Fund	JP Morgan Chase	Checking	416,301.39	0.00%	
		Monroe Bank & Trust	Checking	3,516.00	0.00%
		Monroe Bank & Trust	Mutual Funds	361,176.33	-0.05%
			<u>780,993.72</u>		
Municipal Golf Course Fund	JP Morgan Chase	Checking	50,945.25	0.00%	
			<u>50,945.25</u>		
Building Rental Fund	JP Morgan Chase	Checking	275,055.70	0.00%	
		Monroe Bank & Trust	Mutual Funds	760.95	-0.05%
			<u>275,816.65</u>		

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
July 1, 2015 - September 30, 2015
May 19, 2016

Fund	Financial Institution	Account Type	Balance @9/30/15	Average Quarterly Interest Rate
Sewage Fund	JP Morgan Chase	Checking	2,019,260.15	0.00%
	Monroe Bank & Trust	Mutual Funds	279,740.26	-0.05%
	JP Morgan Chase	Trust	<u>777,850.66</u>	0.03%
			<u>3,076,851.07</u>	
Self Insurance Fund	JP Morgan Chase	Checking	657,763.49	0.00%
	Monroe Bank & Trust	Mutual Funds	<u>508,190.49</u>	-0.05%
			<u>1,165,953.98</u>	
Trust Fund	JP Morgan Chase	Checking	619,433.64	0.00%
	Monroe Bank & Trust	Mutual Funds	<u>1,521.56</u>	-0.05%
			<u>620,955.20</u>	

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
October 1, 2015 - December 31, 2015
May 19, 2016

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,011,826.63	0.40%	01/13/16
General Fund	Flagstar Bank	<u>1,000,000.00</u>	0.80%	08/03/16
		<u><u>2,011,826.63</u></u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>82,055.69</u>	0.40%	01/13/16
UDAG Fund	Flagstar Bank	<u>25,347.33</u>	0.40%	01/13/16
Solid Waste Fund	Flagstar Bank	<u>158,059.32</u>	0.40%	01/13/16
Drain #5 Fund	Flagstar Bank	<u>192,004.01</u>	0.40%	01/13/16
TIFA Consolidated Fund	Flagstar Bank	<u>106,160.70</u>	0.40%	01/13/16
Sewage Disposal Fund	Flagstar Bank	<u>263,588.70</u>	0.40%	01/13/16
Self-Insurance Fund	Flagstar Bank	<u>184,610.89</u>	0.40%	01/13/16

30-Day CP Index, average for the quarter	0.19%
4-Week T-Bill, average for the quarter	0.08%
3-Month T-Bill, average for the quarter	0.12%
6-Month T-Bill, average for the quarter	0.31%
Source: Federal Reserve	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
October 1, 2015 - December 31, 2015
May 19, 2016

Fund	Financial Institution	Account Type	Balance @12/31/15	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking	11,713,796.20	0.00%
		Mutual Funds	2,987,052.46	-0.08%
			<u>14,700,848.66</u>	
Major Street Fund	JP Morgan Chase	Checking	382,507.13	0.00%
			<u>382,507.13</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking	423,409.12	0.00%
		Mutual Funds	31,193.93	-0.08%
			<u>454,603.05</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking	178,946.66	0.00%
		Mutual Funds	21,371.68	-0.08%
			<u>200,318.34</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking	439,614.02	0.00%
		Mutual Funds	323,225.40	-0.08%
			<u>762,839.42</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	45,724.85	0.00%
			<u>45,724.85</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	10,387.70	0.00%
			<u>10,387.70</u>	
CDBG Fund	JP Morgan Chase	Checking	238,035.21	0.00%
			<u>238,035.21</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	343,633.58	0.00%
			<u>343,633.58</u>	
Special Events Fund	JP Morgan Chase	Checking	362,345.62	0.00%
			<u>362,345.62</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking	614,728.29	0.00%
		Mutual Funds	36,694.40	-0.08%
			<u>651,422.69</u>	
Solid Waste Disposal Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,784,735.98	0.00%
		Mutual Funds	384,616.07	-0.08%
			<u>2,169,352.05</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
October 1, 2015 - December 31, 2015
May 19, 2016

Fund	Financial Institution	Account Type	Balance @12/31/15	Average Quarterly Interest Rate
Building Authority Improvement Fund	JP Morgan Chase	Checking	898,488.54	0.00%
		Monroe Bank & Trust	283,436.62	-0.08%
			<u>1,181,925.16</u>	
Debt Service Fund	JP Morgan Chase	Checking	137,112.66	0.00%
			<u>137,112.66</u>	
Capital Projects Fund	JP Morgan Chase	Checking	269,239.04	0.00%
		Monroe Bank & Trust	32,598.66	-0.08%
			<u>301,837.70</u>	
Public Improvement Fund	JP Morgan Chase	Checking	93,574.83	0.00%
		Monroe Bank & Trust	29,399.44	-0.08%
			<u>122,974.27</u>	
Capital Equipment Fund	JP Morgan Chase	Checking	412,356.95	0.00%
		Monroe Bank & Trust	15,199.57	-0.08%
			<u>427,556.52</u>	
Drain Number Five Fund	JP Morgan Chase	Checking	3,005,310.15	0.00%
		Monroe Bank & Trust	77,578.27	-0.08%
		Monroe Bank & Trust	341,039.59	-0.08%
			<u>3,423,928.01</u>	
TIFA Consolidated Fund	JP Morgan Chase	Checking	4,054,620.95	0.00%
		Monroe Bank & Trust	962,945.56	-0.08%
			<u>5,017,566.51</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase	Checking	1,036.00	0.00%
		Monroe Bank & Trust	547.26	-0.08%
			<u>1,583.26</u>	
DDA TIFA Fund	JP Morgan Chase	Checking	316,692.64	0.00%
		Monroe Bank & Trust	2,208.98	0.00%
		Monroe Bank & Trust	360,263.63	-0.08%
	<u>679,165.25</u>			
Municipal Golf Course Fund	JP Morgan Chase	Checking	47,913.13	0.00%
			<u>47,913.13</u>	
Building Rental Fund	JP Morgan Chase	Checking	301,063.25	0.00%
		Monroe Bank & Trust	759.05	-0.08%
			<u>301,822.30</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 October 1, 2015 - December 31, 2015
 May 19, 2016

Fund	Financial Institution	Account Type	Balance @12/31/15	Average Quarterly Interest Rate
Sewage Fund	JP Morgan Chase	Checking	1,426,297.35	0.00%
	Monroe Bank & Trust	Mutual Funds	279,043.71	-0.08%
	US Bank	Trust	<u>777,432.95</u>	-0.02%
			<u>2,482,774.01</u>	
Self Insurance Fund	JP Morgan Chase	Checking	682,116.29	0.00%
	Monroe Bank & Trust	Mutual Funds	<u>506,925.10</u>	-0.08%
			<u>1,189,041.39</u>	
Trust Fund	JP Morgan Chase	Checking	3,383,643.82	0.00%
	Monroe Bank & Trust	Mutual Funds	<u>1,517.77</u>	-0.08%
			<u>3,385,161.59</u>	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: March 23rd 2016

AGENDA ITEM # 9a

ITEM: Wyandotte Street Art Fair Street Performer Application

PRESENTER: Heather A. Thiede, Special Events Coordinator



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

BACKGROUND: As one of the largest fine art fairs in the State of Michigan, the 55th Annual Wyandotte Street Art Fair attracts fine artists from across the state, region and nation to showcase their work, and offers a platform to expand community awareness of the creative arts through a quality event that provides cultural enrichment to all ages in a fun and festive environment.

In an effort to maintain a high level of quality and public confidence the Special Events Coordinator would like to implement a street performer application. We encourage performers apply to potentially join us and help continue the special events in our beautiful city.

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: Adopt a resolution concurring with the recommendation of the Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

None

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *L. Dunsdale*

LEGAL COUNSEL'S RECOMMENDATION: *W. Fosh (REVIEWED APPLICATION)*

MAYOR'S RECOMMENDATION:

Joseph R. Peterson

LIST OF ATTACHMENTS: Application

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: March 23rd 2016

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the 2016 Wyandotte Street Art Fair Street Performer Application.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
Vanboxell

**Wyandotte Street Art Fair
Street Performer Permit Application**

A representative of a performance group, or an individual performer, is required to file a sign an application and to hold a street performer permit. Permits must be displayed at all times during your performance.

Name: _____ Date: _____

Stage Name (if different): _____

Group Name (all members must have individual permits): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Phone (day): _____ Phone (evening): _____

Type of Performance (circle all that apply):

Music Dance Theater Variety Other: _____

Please describe performance (musicians, please specify style of music and types of instruments to be used):

Are you 18 years of age or older? Yes No If 17 year of age or younger, please state age _____
If you are younger than 18, the permit will be issued in your parent/guardian's name. If you are between 15 and 17 years of age, you may perform without your parent/guardian being present at the performance. If you are 14 years of age or younger, your parent/guardian must be present at the time of performance.

Type and description of performance _____

Driver's license or parent/guardian's license number (or copy of license) _____

Are you requesting amplification? Yes No If yes: _____

Approval is subject to the following regulations in accordance with the city ordinance:

- This request must be reviewed by the Chief of Police and thus performers requesting amplification will receive their permit by mail.
- Street performers using amplification must abide by broadcast regulations to ensure they do not create a nuisance.

I understand that this application will be approved, denied or approved with conditions within ____ days of being filed. I also understand that if granted a permit, I will perform in accordance with the rules and regulations of the Street Performer of the City of Wyandotte, MI. I understand that if this ordinance is violated, my permit is subject to revocation, and I am subject to ticketing. I also indemnify the City of Wyandotte, its officials, employees and agents from any liability arising (including reasonable attorney fees and costs) out of my street performance. **Consent and release for story, likeness, and voice:** I give permission to the City of Wyandotte, the City of Wyandotte Downtown Development Authority to use (including but not limited to taking photographs and making audio recordings or videos), without charge and without reservation, all or a portion of my story including my likeness and my voice in promoting the Wyandotte Street Art Fair. I acknowledge that editorial changes may be made as deemed suitable by the Wyandotte Street Art Fair. Whether or not changes are made, I waive any rights of action I may have and release the Wyandotte Street Art Fair from any and all claims I may have arising from the use, publication, and changes in the content, including any rights to sue for defamation or violation of rights of privacy or rights of publicity.

This form is application for your Street Performer Permit ONLY. It is not an approval or proof of acceptance into the Summer Street Performer Series. The Series requires a separate application process.

Parent of Legal Guardian: if performer is under the age of 18: Name: _____

Signature: _____ Date: _____

Signature of Applicant: _____ Date: _____

To be completed by Wyandotte Street Art Fair Staff/ Committee only:	
Permit valid from _____	through _____
Approved	Approved with conditions _____
Denied due to _____	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23rd 2016

AGENDA ITEM # 9b

ITEM: Special Event Application - Memorial Day Parade



PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: Attached please find information regarding the request to hold a parade Monday, May 30th 2016 from PLAV Post 7 to Mount Carmel Cemetery from 9:15 am to 10 am with a return to the post around 11:30 am. My office has spoken to the Chief of Police who will once again assist with the police escort down Ford Avenue to the cemetery.

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: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held May 30th 2016.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shuydale*

LEGAL COUNSEL'S RECOMMENDATION: *w look*

MAYOR'S RECOMMENDATION:

Joseph R Peterson

LIST OF ATTACHMENTS

Letter

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 23rd 2016

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the event held May 30th 2016.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

- Fricke
- Galeski
- Miciura
- Sabuda
- Schultz
- VanBoxell



Polish Legion of American Veterans
Charles Wojno Post #7
438 Ford Ave.
Wyandotte, Michigan 48192



CHARTERED BY CONGRESS

USA



April 8, 2016

Dear Mayor,

On Monday May 30, 2016 Charles Wojno Post 7 would once again like to sponsor a Parade from Post 7 to Our Lady of Mount Carmel Cemetery where we will participate in a field Mass. A memorial service will follow and placing of wreaths to honor our fallen comrades.

I would like to ask for the city's permission and cooperation in holding this event again this year. We would require Ford Ave. closed from 4th street to the entrance of Mount Carmel Cemetery from 9:15 Am until about 10:00 AM and our return to the Post at about 11:30 AM

We will open the Post at 8:00 A.M. coffee and donuts will be available; at 9:20 a.m. we will assemble on Ford Ave. in front of the Post for the parade. After returning to Post 7 a light lunch will be served.

We would like to extend an invitation to you and the Wyandotte City Council members to join us in this celebration.


Ronald Cassette

Commander

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23rd 2016

AGENDA ITEM # 9C

ITEM: Vincent Pallotti Parish - Parking Lot Use

PRESENTER: Heather A. Thiede, Special Event Coordinator

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

BACKGROUND: St. Vincent Pallotti Parish Parent's Club is requesting to use the city owned parking lot located at First and Chestnut for patron parking during the 2016 Wyandotte Street Art Fair.

As you know, the Special Event Office and Traffic Division was referred the parking concerns for First and Chestnut Streets during the Wyandotte Street Art Fair. It was recommended by the Traffic Division for No Parking to be posted on the East Side of First Street and Chestnut during the duration of the fair. Both officers that I spoke with recalled multiple issues with that area in past fairs, and believe the no parking will remedy the issues.

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: : It is requested the City Council concur with the recommendation of the Special Event Coordinator and support the use of the parking lot at First and Chestnut Street with no parking along the East Side of First Street and Chestnut during the Wyandotte Street Art Fair and this also be forwarded to the Department of Public Service.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Department of Public Service as well as the Wyandotte Police Department.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: N/A

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: N/A

LIST OF ATTACHMENTS: Letter

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 23rd 2016

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road

closure along the east side of First Street near Chestnut and the use of the city owned parking lot at Chestnut and First Street during the Wyandotte Street Art Fair, July 13th through the 16th 2016.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Fricke	
	Galeski	
	Miciura	
	Sabuda	
	Schultz	
	VanBoxell	

RECEIVED

MAY 13 2016

CITY OF WYANDOTTE
MAYOR'S OFFICE

May 10, 2016

Honorable Mayor Joe Peterson and Wyandotte City Council
Wyandotte City Hall
3200 Biddle Ave.
Wyandotte, MI 48192

RE: Use of city parking lot

Dear Mayor Peterson:

The St. Vincent Pallotti Parish Parent's Club is requesting permission to use the city parking lot located at First and Chestnut streets for our fundraising event during the Wyandotte Street Fair. We wish to use the city lot, along with St. Patrick's parking lot to park cars of the visitors to the Wyandotte Street Fair.

We would like to request "No Parking" signs to be placed on the east side of First Street between Chestnut and Superior Street. This will allow for two way traffic to pass. We also observed a traffic back-up on Chestnut between Biddle and 1st street. It would help with traffic flow if there was "no parking" on Chestnut between Biddle and 1st street.

Monies generated from this fundraising event will benefit St. Vincent Pallotti Parish.

Thank you for your consideration. Please let me know if this has been approved, so we can make appropriate arrangements.

St. Vincent Pallotti Parish will abide by all parking requirements put forth by the City of Wyandotte.

Sincerely,



Paula Rice
Chairperson - Vincent Pallotti Parish Parent Club
ranrice@sbcglobal.net
734-748-0998

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23rd 2016

AGENDA ITEM # 9d

ITEM: 4th of July Parade - Carriage Contract

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: Herewith, please find the carriage rental agreement assembled and recommended by my office for the 2016 4th of July Parade. We have confidence that once again, Ann Arbor Carriage will provide us with quality services and are endorsing their contract for the parade.

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: Adopt a resolution to concur with the above recommendation and authorize Mayor Peterson or William Griggs, City Clerk to sign the attached contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

4th of July Account - \$495

IMPLEMENTATION PLAN: Contracts to be signed by Mayor Joseph R. Peterson and the City Clerk to be returned to Heather A. Thiede for implementation.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Drupdale*

LEGAL COUNSEL'S RECOMMENDATION: *W. Fook*

MAYOR'S RECOMMENDATION: *Joseph R Peterson*

LIST OF ATTACHMENTS:

Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 23, 2016

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the Special Event Coordinator in the following resolution:

A resolution to APPROVE the contract for Ann Arbor Carriage for the 2016 4th of July Parade as outlined in

the provided communication dated May 23, 2016, \$495 to be paid from the 4th of July Parade Account. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

Service: Horse-drawn carriage for Wyandotte's Independence Day Parade, July 4th 2016

Date: Monday July 4th, 2016

Time: 9:45 am till end of parade

INVOICE

\$495.00
\$00.00 no transportation fee
-\$200.00 deposit is required now to hold date
\$295.00 balance due 14 days before event.

Mail to: Ann Arbor Carriage
P.O. Box 263
Whitmore Lake, MI 48489

Thank you, Denise M. Kubin

NOTE: Sign and send back

Signature Date

Cell number for the day of event: _____

Any unforeseeable circumstances that arise, Ann Arbor Carriage has sole preference in determining responsible decision. We reserve the right to cancel services at any time. Due to the nature of the business, we have the right and the option to substitute carriages, companies, driver (s) and horses at our own discretion. Ann Arbor Carriage will not be responsible for any loss sales, project sales or advertising cost due to unforeseen emergencies that could arise. Animals have unique behavior and mind-set. Discrepancies while working with horses/farm life can happen. All changes of times or a date has to be made in person by phone: we can't count on emails, texts and voice mail

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23rd 2016

AGENDA ITEM # 9e

ITEM: 2016 Sound Contract - Bass Notes Production

PRESENTER: Heather A. Thiede, Special Event Coordinator

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

BACKGROUND: As you know the Special Event staff is in the process of planning our city events for 2016. In light of this, attached, please review a contract for Bass Note Productions to provide sound for the Independence Day Parade, Wyandotte Tree Lighting and the Wyandotte Christmas Parade. These events will be paid from the related Special Events Accounts. The service agreement also includes the Vintage Baseball Game which will be paid from the Heritage Event Series Account.

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 brining our community together with citizen participation and supporting the local businesses and non-profit organizations.

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

4 th of July Parade -	285-225-925-826 -	\$350
Christmas Parade and Tree Lighting -	285-225-925-825 -	\$525
Vintage Base Ball Game -	285-225-925-880 -	\$175

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Event Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Indydale*

LEGAL COUNSEL'S RECOMMENDATION: *w/ book (Reviewed Agreement)*

MAYOR'S RECOMMENDATION:

Joseph R Peterson

LIST OF ATTACHMENTS:

2016 Bass Note Production Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: May 23rd 2015

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the contract between Bass Note Productions to provide sound for various 2016 special events.

4 th of July Parade -	285-225-925-826 -	\$350
Christmas Parade and Tree Lighting -	285-225-925-825 -	\$525
Vintage Base Ball Game -	285-225-925-880 -	\$175

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

bass note productions

January 26, 2016

Service Agreement

Bass Note Productions will provide sound services for various events listed:

4 th of July Parade - July 4 th 2016 9 - 12 pm	\$350
Vintage Baseball Game - August 27 th 2 - 5 pm	\$175
Tree Lighting - November 18 th - 5-8 pm	\$175
Christmas Parade - November 19 th - 9 am - 12 pm	\$350

Services will include set up, operation, and removal of sound equipment. Venue appropriate public address system and appropriate microphones and mixer as required.

Date: various
Start: various
Finish: various
Location: various
Fee: as described per event-total \$1050.00
Point of Contact: Heather Theide 324-4502
Special Events Coordinator

Verified By: _____

If a need should arise for any additional DJ or other sound services please contact me, I'll do my best to accommodate your wishes.



734-626-1069

P.O. Box 131
Wyandotte, MI 48192

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23rd, 2016

AGENDA ITEM # 10

ITEM: Slip-Lining of Sewers by LiquiForce

PRESENTER: Mark A. Kowalewski, City Engineer



INDIVIDUALS IN ATTENDANCE: Jesus Plasencia, Assistant City Engineer

BACKGROUND: In accordance with the EPA Consent Decree for the Sewage Treatment Plant in Wyandotte the City's Operation & Maintenance (O & M) Work Plan was approved January 18, 2006. The O & M Work Plan requires the cleaning, televising and repair of all sewers in the City. In the last ten (10) years the City has cleaned, televised and repaired all sewers as per attached map with the exception of the area recently televised south of Eureka. This year, an area from Eureka Avenue to Grove Street between 16th Street and 13th Street was cleaned and televised. The results identified four areas of repair that need to be corrected by slip-lining.

The City currently has a contract with LiquiForce to complete this work. The attached estimated cost to complete this work is \$ 98,401.60.

STRATEGIC PLAN/GOALS: Committed to maintaining and developing excellent neighborhoods by: 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 slip-lining work at the following locations.

The four sewer lines are located as follows;

1. MH# 725- MH# 724 is located north of Grove between 15th and 14th in the vacated alley.
2. MH# 676- MH# 698 is located south of Eureka Avenue between 16th and 15th Street in the alley.
3. MH# 919-MH#918 is located south of Eureka Avenue between 14th and 13th in a vacated alley.
4. MH# 958- MH# 957 is located in the paved street north of Grove east of 14th street.

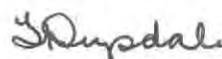
Request to approve the slip lining of these four (4) sewer lines for the amount of \$ 98,401.60 dollars in accordance with contract with Liquiforce.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account No. 590-200-926-310.

IMPLEMENTATION PLAN: Once approved, LiquiForce will perform work.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:



LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Map indicating location of work and contract bid prices from Liquiforce.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: May 23rd, 2016

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding entering into a contract with LiquiForce approving the slip lining of four (4) sewer lines for \$ 98,401.60 dollars from account no. 590-200-926-310; AND

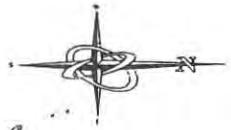
BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the necessary Contract as presented to City Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

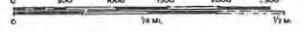
Supported by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____



City of WYANDOTTE Michigan

Scale in feet



Mark A. Kowalewski City Engineer

RiverView



Area of City hatch out
has been televised for
Detroit SEWERS

River

ECOTSE

DEC 1951
 JAN 1951
 FEB 1951
 MAR 1951
 APR 1951
 MAY 1951
 JUN 1951
 JUL 1951
 AUG 1951
 SEP 1951
 OCT 1951
 NOV 1951
 DEC 1951

ADD 725
 NY 4 724
 382' of 12"



**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 14th St & 15th St - Mh 725 to 724**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART I - Cleaning, Video Inspection & Reaming					
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	382	\$ 3.00	\$ 1,146.00
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	382	\$ 1.50	\$ 573.00
C	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	382	\$ 5.00	\$ 1,910.00
D	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
E	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
F	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	4	\$ 500.00	\$ 2,000.00
PART II - Spot Liner Repair					
A	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 14th St & 15th St - Mh 725 to 724

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART III - Sanitary Sewer Lateral Cleaning & Repairs					
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
PART IV - Sanitary Sewer Joint Testing & Sealing					
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
PART V - Structural CIPP Lining (Fully Deteriorated)					
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	382	\$ 40.00	\$ 15,280.00
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Reinstatement of Lateral Service Connections	EACH	25	\$ 250.00	\$ 6,250.00
PART VI Manhole Rehabilitation					
A	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
PART VII WATER MAIN REHABILITATION AND MAINTENANCE					
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	2 1/2" Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

Estimated Total \$ 27,159.00

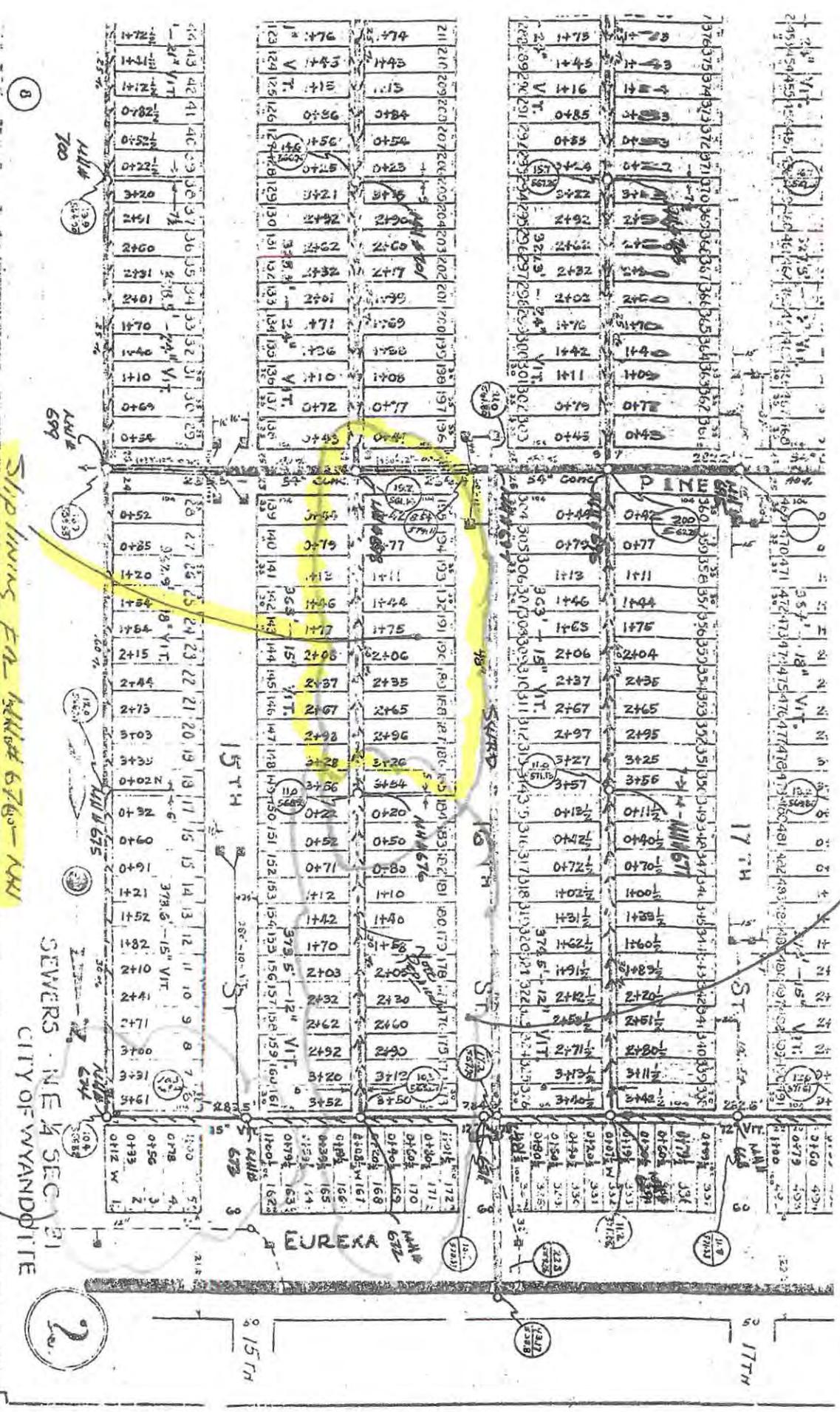
Contingency - 10% \$ 2,715.90

Project Total \$ 29,874.90

EXCAVATION

MH # 676 - MH # 672 Replace Pipe for
MH # 676 - Station 0+90

20' ST 12" PIPE



18

2

Slip lining 15" pipe
A 698 36247 of 15" pipe

Excavated from

MH # 673 Remove Asphalt in
line to station 0+20
20' ST 15"

SEWERS - NE 1/4 SEC 21
CITY OF WYANDOTTE

FUREKA

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 15th St & 16th St - Mh 676 to 698**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART I -	Cleaning, Video Inspection & Reaming				
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	362	\$ 3.00	\$ 1,086.00
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	362	\$ 1.50	\$ 543.00
C	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
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3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
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21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 15th St & 16th St - Mh 676 to 698**

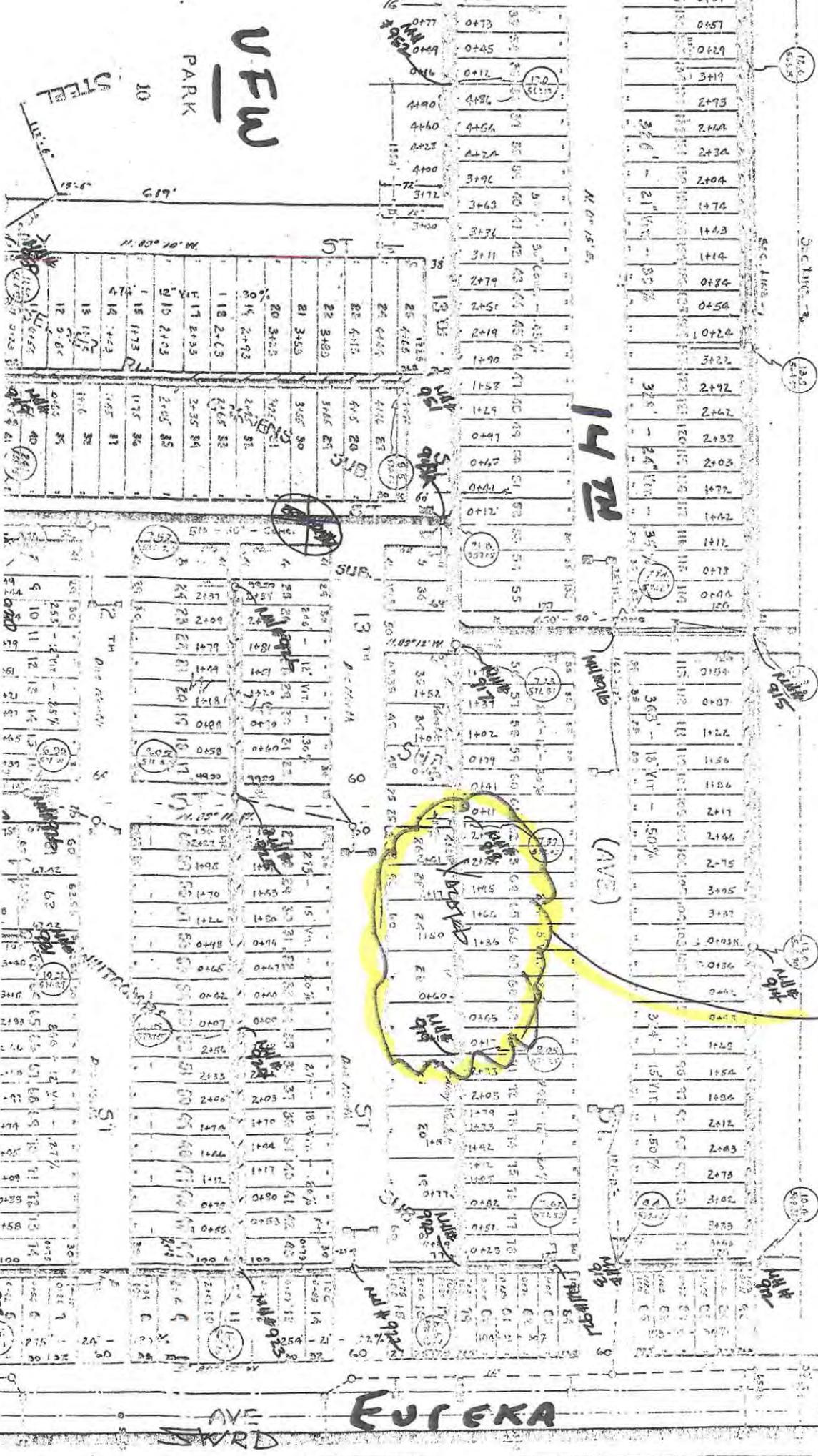
5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART III - Sanitary Sewer Lateral Cleaning & Repairs					
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B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
PART IV - Sanitary Sewer Joint Testing & Sealing					
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
PART V - Structural CIPP Lining (Fully Deteriorated)					
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	0	\$ 40.00	\$ -
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	362	\$ 52.00	\$ 18,824.00
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Reinstatement of Lateral Service Connections	EACH	22	\$ 250.00	\$ 5,500.00
PART VI - Manhole Rehabilitation					
A	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
PART VII - WATER MAIN REHABILITATION AND MAINTENANCE					
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	2 1/2" Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

Estimated Total \$ 29,763.00

Contingency - 10% \$ 2,976.30

Project Total \$ 32,739.30



2

NW 1/4 918 - NW 1/4 919
 279' OF 15"
 SLIPLINE

→

STEEL
 PARK
 UFW

EUREKA

14th

(AVE)

SUR

ST

MITCHELL

ST

AVE

ST

14th

14th

14th

14th

12.6	0+57	12.6	0+57
12.6	0+69	12.6	0+69
12.6	3+19	12.6	3+19
12.6	2+93	12.6	2+93
12.6	2+60	12.6	2+60
12.6	2+34	12.6	2+34
12.6	2+04	12.6	2+04
12.6	1+74	12.6	1+74
12.6	1+43	12.6	1+43
12.6	1+14	12.6	1+14
12.6	0+84	12.6	0+84
12.6	0+54	12.6	0+54
12.6	0+24	12.6	0+24
12.6	3+22	12.6	3+22
12.6	2+92	12.6	2+92
12.6	2+62	12.6	2+62
12.6	2+32	12.6	2+32
12.6	2+02	12.6	2+02
12.6	1+72	12.6	1+72
12.6	1+42	12.6	1+42
12.6	1+12	12.6	1+12
12.6	0+82	12.6	0+82
12.6	0+52	12.6	0+52
12.6	0+22	12.6	0+22
12.6	150	12.6	150
12.6	0+104	12.6	0+104
12.6	0+07	12.6	0+07
12.6	1+27	12.6	1+27
12.6	1+56	12.6	1+56
12.6	1+86	12.6	1+86
12.6	2+11	12.6	2+11
12.6	2+46	12.6	2+46
12.6	2-75	12.6	2-75
12.6	3+05	12.6	3+05
12.6	3+37	12.6	3+37
12.6	0+03K	12.6	0+03K
12.6	0+36	12.6	0+36
12.6	0+67	12.6	0+67
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12.6	1+54	12.6	1+54
12.6	1+84	12.6	1+84
12.6	2+12	12.6	2+12
12.6	2+43	12.6	2+43
12.6	2+73	12.6	2+73
12.6	3+02	12.6	3+02
12.6	3+33	12.6	3+33
12.6	3+63	12.6	3+63
12.6	3+93	12.6	3+93
12.6	4+23	12.6	4+23
12.6	4+53	12.6	4+53
12.6	4+83	12.6	4+83
12.6	5+13	12.6	5+13
12.6	5+43	12.6	5+43
12.6	5+73	12.6	5+73
12.6	6+03	12.6	6+03
12.6	6+33	12.6	6+33
12.6	6+63	12.6	6+63
12.6	6+93	12.6	6+93
12.6	7+23	12.6	7+23
12.6	7+53	12.6	7+53
12.6	7+83	12.6	7+83
12.6	8+13	12.6	8+13
12.6	8+43	12.6	8+43
12.6	8+73	12.6	8+73
12.6	9+03	12.6	9+03
12.6	9+33	12.6	9+33
12.6	9+63	12.6	9+63
12.6	9+93	12.6	9+93
12.6	10+23	12.6	10+23
12.6	10+53	12.6	10+53
12.6	10+83	12.6	10+83
12.6	11+13	12.6	11+13
12.6	11+43	12.6	11+43
12.6	11+73	12.6	11+73
12.6	12+03	12.6	12+03
12.6	12+33	12.6	12+33
12.6	12+63	12.6	12+63
12.6	12+93	12.6	12+93
12.6	13+23	12.6	13+23
12.6	13+53	12.6	13+53
12.6	13+83	12.6	13+83
12.6	14+13	12.6	14+13
12.6	14+43	12.6	14+43
12.6	14+73	12.6	14+73
12.6	15+03	12.6	15+03
12.6	15+33	12.6	15+33
12.6	15+63	12.6	15+63
12.6	15+93	12.6	15+93
12.6	16+23	12.6	16+23
12.6	16+53	12.6	16+53
12.6	16+83	12.6	16+83
12.6	17+13	12.6	17+13
12.6	17+43	12.6	17+43
12.6	17+73	12.6	17+73
12.6	18+03	12.6	18+03
12.6	18+33	12.6	18+33
12.6	18+63	12.6	18+63
12.6	18+93	12.6	18+93
12.6	19+23	12.6	19+23
12.6	19+53	12.6	19+53
12.6	19+83	12.6	19+83
12.6	20+13	12.6	20+13
12.6	20+43	12.6	20+43
12.6	20+73	12.6	20+73
12.6	21+03	12.6	21+03
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12.6	21+63	12.6	21+63
12.6	21+93	12.6	21+93
12.6	22+23	12.6	22+23
12.6	22+53	12.6	22+53
12.6	22+83	12.6	22+83
12.6	23+13	12.6	23+13
12.6	23+43	12.6	23+43
12.6	23+73	12.6	23+73
12.6	24+03	12.6	24+03
12.6	24+33	12.6	24+33
12.6	24+63	12.6	24+63
12.6	24+93	12.6	24+93
12.6	25+23	12.6	25+23
12.6	25+53	12.6	25+53
12.6	25+83	12.6	25+83
12.6	26+13	12.6	26+13
12.6	26+43	12.6	26+43
12.6	26+73	12.6	26+73
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12.6	30+63	12.6	30+63
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12.6	32+43	12.6	32+43
12.6	32+73	12.6	32+73
12.6	33+03	12.6	33+03
12.6	33+33	12.6	33+33
12.6	33+63	12.6	33+63
12.6	33+93	12.6	33+93
12.6	34+23	12.6	34+23
12.6	34+53	12.6	34+53
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12.6	36+33	12.6	36+33
12.6	36+63	12.6	36+63
12.6	36+93	12.6	36+93
12.6	37+23	12.6	37+23
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12.6	37+83	12.6	37+83
12.6	38+13	12.6	38+13
12.6	38+43	12.6	38+43
12.6	38+73	12.6	38+73
12.6	39+03	12.6	39+03
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12.6	39+63	12.6	39+63
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12.6	40+53	12.6	40+53
12.6	40+83	12.6	40+83
12.6	41+13	12.6	41+13
12.6	41+43	12.6	41+43
12.6	41+73	12.6	41+73
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12.6	43+83	12.6	43+83
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12.6	44+73	12.6	44+73
12.6	45+03	12.6	45+03
12.6	45+33	12.6	45+33
12.6	45+63	12.6	45+63
12.6	45+93	12.6	45+93
12.6	46+23	12.6	46+23
12.6	46+53	12.6	46+53
12.6	46+83	12.6	46+83
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12.6	47+73	12.6	47+73
12.6	48+03	12.6	48+03
12.6	48+33	12.6	48+33
12.6	48+63	12.6	48+63
12.6	48+93	12.6	48+93
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12.6	49+53	12.6	49+53
12.6	49+83	12.6	49+83
12.6	50+13	12.6	50+13
12.6	50+43	12.6	50+43
12.6	50+73	12.6	50+73
12.6	51+03	12.6	51+03
12.6	51+33	12.6	51+33
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12.6	56+73	12.6	56+73
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12.6	58+83	12.6	58+83
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12.6	59+73	12.6	59+73
12.6	60+03	12.6	60+03
12.6	60+33	12.6	60+33
12.6	60+63	12.6	60+63
12.6	60+93	12.	

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 13th St & 14th St - Mh 919 to 918**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART I - Cleaning, Video Inspection & Reaming					
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	279	\$ 3.00	\$ 837.00
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	279	\$ 1.50	\$ 418.50
C	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	279	\$ 5.00	\$ 1,395.00
D	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
E	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
F	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
PART II - Spot Liner Repair					
A	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley of 13th St & 14th St - Mh 919 to 918**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART III - Sanitary Sewer Lateral Cleaning & Repairs					
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
PART IV - Sanitary Sewer Joint Testing & Sealing					
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
PART V - Structural CIPP Lining (Fully Deteriorated)					
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	0	\$ 40.00	\$ -
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	279	\$ 52.00	\$ 14,508.00
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Reintatement of Lateral Service Connections	EACH	18	\$ 250.00	\$ 4,500.00
PART VI - Manhole Rehabilitation					
A	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
PART VII - WATER MAIN REHABILITATION AND MAINTENANCE					
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

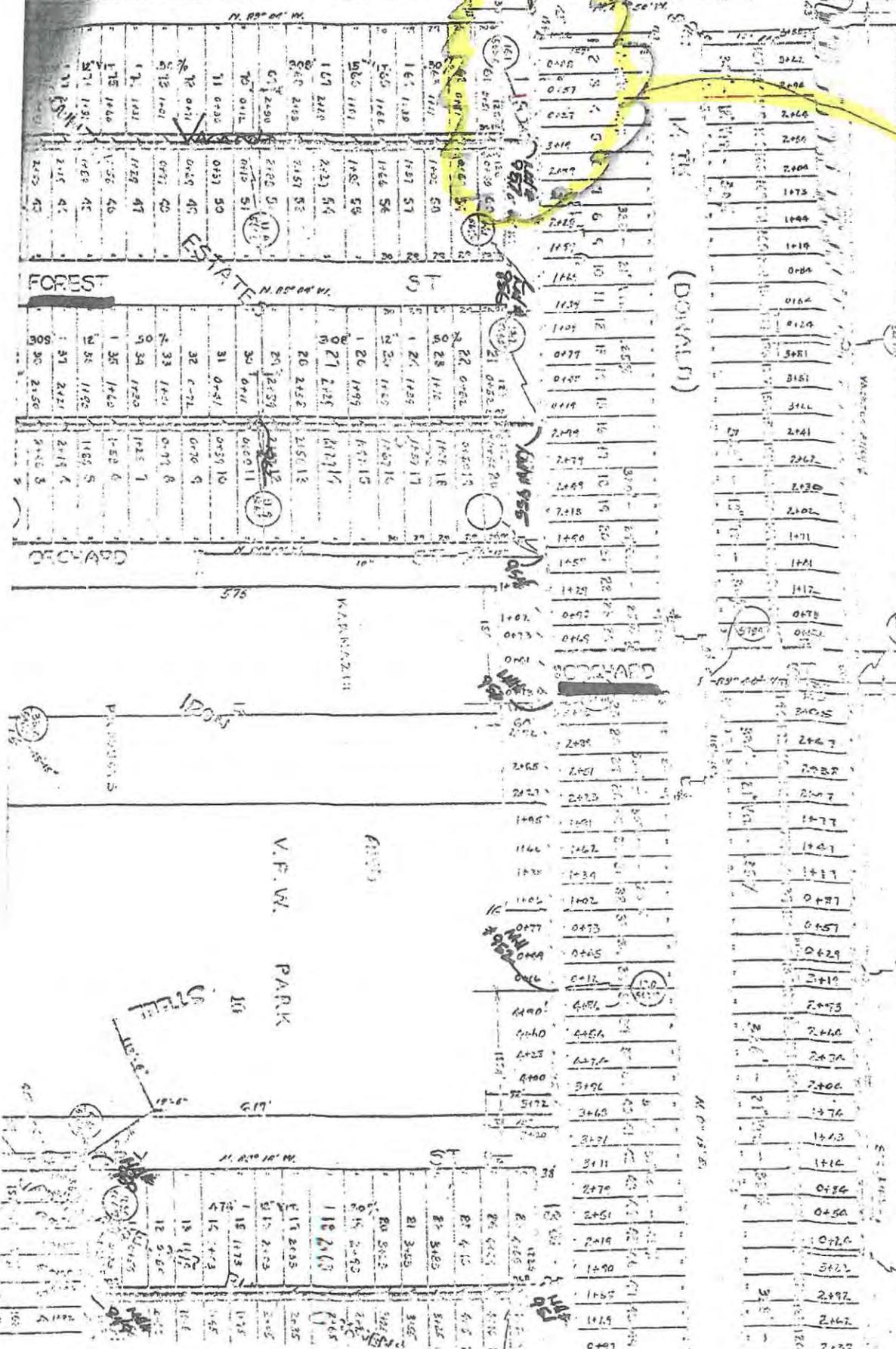
Estimated Total \$ 23,158.50

Contingency - 10% \$ 2,315.85

Project Total \$ 25,474.35

Grave

Quarter Section 44



SLIP LINE 149 LF OF 12"

NW 1/4 958-957

45-N

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley Grove & 14th St - Mh 958 to 957**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART I - Cleaning, Video Inspection & Reaming					
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	149	\$ 3.00	\$ 447.00
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	149	\$ 1.50	\$ 223.50
C	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	149	\$ 5.00	\$ 745.00
D	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
E	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
F	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	1	\$ 500.00	\$ 500.00
PART II - Spot Liner Repair					
A	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT
CITY OF WYANDOTTE, MICHIGAN
Alley Grove & 14th St - Mb 958 to 957**

5/12/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
PART III - Sanitary Sewer Lateral Cleaning & Repairs					
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
PART IV - Sanitary Sewer Joint Testing & Sealing					
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
PART V - Structural CIPP Lining (Fully Deteriorated)					
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	149	\$ 40.00	\$ 5,960.00
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Reintatement of Lateral Service Connections	EACH	6	\$ 250.00	\$ 1,500.00
PART VI Manhole Rehabilitation					
A	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
PART VII WATER MAIN REHABILITATION AND MAINTENANCE					
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

Estimated Total \$ 9,375.50

Contingency - 10% \$ 937.55

Project Total \$ 10,313.05

HEARINGS

PUBLIC HEARING

SAD #939

SPECIAL ASSESSMENT ROLL
SEWER TAP REPAIR ON 22ND STREET
BETWEEN OAK AND EUREKA
(CONTINUED)

PUBLIC HEARING

SAD # 941

SPECIAL ASSESSMENT ROLL
2015 CONCRETE SIDEWALK PROGRAM
AREA BETWEEN OAK ST AND GROVE &
BETWEEN 15TH STREET AND FORT STREET
(CONTINUED)

PUBLIC HEARING

OPINIONS OF CITIZENS
REGARDING THE
GENERAL CITY ELECTION SCHEDULE

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 16, 2016

AGENDA ITEM # Hearing #1

ITEM: Special Assessment District #939

PRESENTER: Tom Woodruff, City Assessor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On March 16, 2015, the City Council held a public hearing and passed a Resolution creating Special Assessment District #939 to pay for the cost of reconstruction of sewer tap and riser of private sewer lines on 22nd Street in a public right-of-way whereby the improvement expense will be assessed against benefiting properties. The Engineering Department has completed the work and the cost for same is ready to be assessed against the properties.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 10 years beginning July 1, 2016.

COMMISSION RECOMMENDATION: N/A

S. Dunsdale

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation.

J.P.P.

LIST OF ATTACHMENTS: Special Assessment Roll District #939

HEARING

RESOLUTION

DATE: May 16, 2016

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #939 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for 22nd Street Sewer Tap Repair (South of Oak Street under the eastern portion of 22nd Street pavement) within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed; NOW

THEREFORE BE IT RESOLVED that special assessment roll #939 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than ten (10) years and that the assessments shown on said roll be divided into 10 annual installments, payable by the first day of June each year from 2016 to 2025, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2016, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

OFFICIALS

Thomas R. Woodruff
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

COUNCIL
Sheri M. Sutherby-Fricke
Daniel E. Galeski
Ted Miciura, Jr.
Leonard T. Sabuda
Donald C. Schultz
Kevin Van Boxell

May 16, 2016

Honorable Mayor Joseph R. Peterson
and City Council Members
3200 Biddle Avenue
Wyandotte, MI 48192

RE: SAD # 939
Sewer Tap and Riser Repairs on 22nd Street

Dear Mayor Peterson and City Council Members:

I hereby certify and report that the attached is the Special Assessment roll, and the assessment made by me pursuant to a resolution of the City Council adopted on March 16, 2015 for the purpose of paying that part of the cost which the Council decided should be paid and borne by special assessment for the sewer tap and riser repairs on 22nd Street in the City of Wyandotte, to wit:

SPECIAL ASSESSMENT #939
\$36,000.00

In making such assessment, I have, as near as may be and according to my best judgment, conformed to the directions contained in the resolution of the City Council herein before referred to and the Charter of the City relating to such assessments. Each assessment levied should be paid in full if the property transfers in any matter.

Sincerely,

Thomas R. Woodruff
City Assessor

TRW:db
cc: Mark A. Kowalewski, City Engineer
Department of Legal Affairs

Parcel Balances for City of Wyandotte
Population: Special Assessment District (939)
Spec. Population: All Active Parcels
All Payments Included
Negative Balances Included on this Report
Current Installment Year: 2016

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Cur Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 017 05 0406 000 RUIZ, MICHAEL	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 05 0347 003 WOROSZ, JOSEPH	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 05 0347 001 FISHER, ROBERT A	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 05 0382 000 BAIRD, LINDA/BRIAN	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 11 0024 000 KLOP, ANTHONY	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 05 0360 001 NOLEN, JEFFREY R	939 Sewer/22nd Street	5,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,000.00 0.00
57 017 05 0339 301 OAK STREET ASSOCIATES	939 Sewer/22nd Street	6,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,000.00 0.00
Totals For 939 Sewer/22nd Street Unit 57	Parcels: 7	36,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,000.00 0.00
Gr. Totals....	7	36,000.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,000.00 0.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 16, 2016

AGENDA ITEM # Hearing #2

ITEM: Special Assessment District #941

PRESENTER: Tom Woodruff, City Assessor

INDIVIDUALS IN ATTENDANCE: N/A

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 15th Street to Fort Street from Oak Street to Grove Avenue.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning July 1, 2016.

COMMISSION RECOMMENDATION: N/A

SDuyndal

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation.

JWP

LIST OF ATTACHMENTS: Special Assessment Roll District #941

RESOLUTION

DATE: May 16, 2016

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #941 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for 2015 Sidewalk Program (public walks between Oak Street and Grove Street between 15th Street and Fort Street) within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed; NOW

THEREFORE BE IT RESOLVED that Special Assessment roll #941 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2016 to 2020 and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2016, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____

OFFICIALS

Thomas R. Woodruff
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

COUNCIL
Sheri M. Sutherby-Fricke
Daniel E. Galeski
Ted Miciura, Jr.
Leonard T. Sabuda
Donald C. Schultz
Kevin Van Boxell

May 16, 2016

Honorable Mayor Joseph R. Peterson
and City Council Members
3200 Biddle Avenue
Wyandotte, MI 48192

RE: SAD # 941
2015 Sidewalk Program

Dear Mayor Peterson and City Council Members:

I hereby certify and report that the attached is the Special Assessment roll, and the assessment made by me pursuant to a resolution of the City Council adopted on April 18, 2016, for the purpose of paying that part of the cost which the Council decided should be paid and borne by special assessment for the 2015 Sidewalk Program in the City of Wyandotte, to wit:

SPECIAL ASSESSMENT #941
\$288,942.14

In making such assessment, I have, as near as may be and according to my best judgment, conformed to the directions contained in the resolution of the City Council herein before referred to and the Charter of the City relating to such assessments. Each assessment levied should be paid in full if the property transfers in any matter.

Sincerely,

Thomas R. Woodruff
City Assessor

TRW:db
cc: Mark A. Kowalewski, City Engineer
Department of Legal Affairs

Parcel Balances for City of Wyandotte
 Population: Special Assessment District (941)
 Spec. Population: All Active Parcels
 All Payments Included
 Negative Balances Included on this Report
 Current Installment Year: 2016

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Cur	Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 018 01 0159 002 HOUNSHELL, STEVEN	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 01 0149 000 MCKINEY, SUSAN - REV TRU	941 2015 Sidewalk Program	165.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	165.00 0.00
57 018 01 0148 000 LUSTIG, BRUCE/EVELYN	941 2015 Sidewalk Program	77.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	77.00 0.00
57 018 01 0146 000 MACKENS, HOLLY	941 2015 Sidewalk Program	118.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 01 0142 002 POULSON, GAYLE	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0141 002 COCHRAN, MICHAEL	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 01 0138 000 SOMERSET, RICHARD SR/LEA	941 2015 Sidewalk Program	231.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 018 01 0137 000 SULLIVAN, MELODY A.	941 2015 Sidewalk Program	68.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68.20 0.00
57 018 01 0134 002 BROWN, ALICIA	941 2015 Sidewalk Program	127.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	127.60 0.00
57 018 01 0131 002 RAJ, GAIL	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 01 0128 002 CHABINA, STEPHEN	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 01 0122 000 COKLEY, BRIAN	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 01 0120 302 CHRISTMAN, DANIEL	941 2015 Sidewalk Program	334.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	334.40 0.00
57 018 01 0118 302 HERNANDEZ, VALENTINE	941 2015 Sidewalk Program	83.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	83.60 0.00
57 018 01 0116 301 CLARK, CARL	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 01 0114 000 RICHTER, JEFFREY D	941 2015 Sidewalk Program	448.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	448.80 0.00
57 018 01 0112 002 RAIMOND, FRED	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

Parcel Balances for City of Wyandotte
 Population: Special Assessment District (941)
 Spec. Population: All Active Parcels
 All Payments Included
 Negative Balances Included on this Report
 Current Installment Year: 2016

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Cur Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 018 01 0106 000 KURYLO, EDWARD M/DEBORAH	941 2015 Sidewalk Program	759.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	759.00 0.00
57 018 01 0104 002 AMMONS, CHRISTOPHER	941 2015 Sidewalk Program	228.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	228.80 0.00
57 018 01 0102 002 AMMONS, NORMAN DOUGLAS	941 2015 Sidewalk Program	116.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	116.60 0.00
57 018 01 0101 000 SHURTZ, RALPH	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 018 01 0098 002 EVOE, THOMAS E/SUSAN J	941 2015 Sidewalk Program	271.74	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	271.74 0.00
57 018 01 0097 002 BABCOCK, JOHN	941 2015 Sidewalk Program	231.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 018 01 0095 002 SCHMIDT, BRADLEY/DEBBIE	941 2015 Sidewalk Program	319.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	319.00 0.00
57 018 01 0092 002 KOSMALSKI, MICHAEL	941 2015 Sidewalk Program	352.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	352.00 0.00
57 018 01 0091 002 BIALON, JANINA	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0086 002 ORLANDO, JOSEPH/MICHELE	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	101.20 0.00
57 018 01 0084 002 PRUETT, BOBBY	941 2015 Sidewalk Program	202.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	202.40 0.00
57 018 01 0173 300 MENDIS, DENNIS	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0321 000 PIZZO, FILIPPO	941 2015 Sidewalk Program	389.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	389.40 0.00
57 018 01 0177 002 DAVIE, EDWARD	941 2015 Sidewalk Program	99.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 0.00
57 018 01 0179 000 EURICH, NANCY C/GERALD	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 018 01 0318 301 JESSIE, KEITH	941 2015 Sidewalk Program	178.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	178.20 0.00
57 018 01 0316 302 PAGE, KYLE	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00

Parcel Balances for City of Wyandotte
 Population: Special Assessment District (941)
 Spec. Population: All Active Parcels
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57 018 01 0183 000 MORRIS, EDDIE	941 2015 Sidewalk Program	345.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	345.40 0.00
57 018 01 0313 301 MORRIS, CHARLES	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 01 0184 000 BRITTON, ANDREW	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 01 0311 300 OSTROWSKI, RONALD	941 2015 Sidewalk Program	1,129.70	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,129.70 0.00
57 018 01 0188 000 AMENT, KATHERINE/FRANK	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 01 0308 301 PANDOFF, JOHN/MUEHLENBEI	941 2015 Sidewalk Program	132.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00
57 018 01 0191 002 MCHUGH, DENNIS/HEATHER	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0306 000 BARTLETT, STEPHEN J.	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 018 01 0193 000 THOMAS, LARRY E/MICHELE	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 01 0194 002 LABEAU, MICHAEL A	941 2015 Sidewalk Program	85.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	85.80 0.00
57 018 01 0302 002 SIMPSON, TERRI	941 2015 Sidewalk Program	184.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	184.80 0.00
57 018 01 0196 000 SCHLORMAN, ANTHONY D	941 2015 Sidewalk Program	585.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	585.20 0.00
57 018 01 0300 002 GACIOCH, TERRENCE/DONNA	941 2015 Sidewalk Program	215.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.60 0.00
57 018 01 0198 000 SCHAUMBURGER, DAVID	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 018 01 0299 000 MEDINA, CARLOS JR	941 2015 Sidewalk Program	125.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	125.40 0.00
57 018 01 0202 002 FOSSANO, DEBORAH	941 2015 Sidewalk Program	1,122.09	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,122.09 0.00
57 018 01 0204 000 HAFLE, PETER J	941 2015 Sidewalk Program	270.16	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	270.16 0.00

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57 018 01 0294 002 MALDOWSKI, HELEN	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 01 0293 000 SHARBNOW, HARRY/LINDA	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 01 0205 002 BLONSKI, ANDREW	941 2015 Sidewalk Program	209.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 018 01 0207 000 FREVIK-LIBERACKI, DEBRA	941 2015 Sidewalk Program	325.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325.60 0.00
57 018 01 0210 000 WOLFORD, ROBERT N	941 2015 Sidewalk Program	211.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	211.20 0.00
57 018 01 0212 002 IVITY, PAUL/SCHALLHORN,	941 2015 Sidewalk Program	213.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.40 0.00
57 018 01 0282 002 HUNLEY, DOLAN/NANCY	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0216 002 TENNANT, TIMOTHY	941 2015 Sidewalk Program	125.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	125.40 0.00
57 018 01 0279 002 KLAISS, JERICA/RICHARD	941 2015 Sidewalk Program	191.84		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	191.84 0.00
57 018 01 0278 002 PIKE, JAMES M.	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 01 0221 002 ADAMEK, BONNIE	941 2015 Sidewalk Program	567.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	567.60 0.00
57 018 01 0222 002 PLACINSKI, GERALD	941 2015 Sidewalk Program	422.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	422.40 0.00
57 018 01 0224 002 MCDANIEL, DAVID/CAROL	941 2015 Sidewalk Program	433.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.40 0.00
57 018 01 0273 000 THIBEAULT, CHARLES	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 01 0225 002 DWORNICK, ROBERT	941 2015 Sidewalk Program	222.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 018 01 0271 000 RUFFNER, JOE/MARY	941 2015 Sidewalk Program	331.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.80 0.00
57 018 01 0269 000 SWANGIM, GROVER	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00

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57 018 01 0228 002 JERNIGAN, JOHN PAUL	941 2015 Sidewalk Program	242.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	242.00 0.00
57 018 01 0229 002 LANDRY, GLORIA/ERIK	941 2015 Sidewalk Program	189.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	189.20 0.00
57 018 01 0231 002 ROSKOSKI, THOMAS/RIANSAR	941 2015 Sidewalk Program	118.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 01 0235 002 GARZA, NOE G/BLASA D	941 2015 Sidewalk Program	473.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	473.00 0.00
57 018 01 0261 002 HOWE, JACQUELINE	941 2015 Sidewalk Program	358.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	358.60 0.00
57 018 01 0260 002 BENTLEY, JOHN/THERESA	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0257 002 HERCZAK, ANNA	941 2015 Sidewalk Program	85.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	85.80 0.00
57 018 01 0256 002 3896 16TH STREET LLC	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0254 002 ADKINS, SARAH M.	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0253 002 CARSON, WILLIAM JR	941 2015 Sidewalk Program	336.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 01 0252 002 YOUNG, ALAN	941 2015 Sidewalk Program	367.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	367.40 0.00
57 018 01 0247 000 BROWN, DONALD A/MELANIE	941 2015 Sidewalk Program	334.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	334.40 0.00
57 018 01 0248 002 BROOKS, MATTHEW	941 2015 Sidewalk Program	215.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.60 0.00
57 017 16 0063 000 MASLANKA, THERESA	941 2015 Sidewalk Program	1,333.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,333.20 0.00
57 018 01 0491 000 GIBSON, DOLORES	941 2015 Sidewalk Program	231.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 018 01 0338 000 SWAUGER, SANDRA J.	941 2015 Sidewalk Program	554.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	554.40 0.00
57 018 01 0488 000 BARAN, MITCHEL R	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00

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57 018 01 0487 000 GARTNER, MARGARET	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0483 002 DENMAN, SARAH	941 2015 Sidewalk Program	345.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	345.40 0.00
57 018 01 0482 000 US BANK NATIONAL ASSOC	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 01 0346 002 DZIURGOT, PATRICK W/MARY	941 2015 Sidewalk Program	215.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.60 0.00
57 018 01 0480 002 CARUSO, LAWRENCE	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 01 0477 002 SZABO, DANIELLE	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.60 0.00
57 018 01 0350 002 MCINCHAK, FRANK/LORRAINE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0476 002 WILLIAMS, GREGORY	941 2015 Sidewalk Program	556.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	556.60 0.00
57 018 01 0475 000 BUTSON, ROBERT J.	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0473 002 MATTINA, VINCENT	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 01 0355 000 MCNABB, CLAUDIA	941 2015 Sidewalk Program	435.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	435.60 0.00
57 018 01 0356 002 SERAFINI, LORETA - TRUST	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0358 000 SHARP, HENRY	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 01 0359 000 BEAN, JAMES	941 2015 Sidewalk Program	99.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 0.00
57 018 01 0469 000 LOKUTA, DEBORAH	941 2015 Sidewalk Program	550.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00
57 018 01 0467 002 RAINEY, JENNIFER RENEE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0361 000 GOW, RICHARD	941 2015 Sidewalk Program	796.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	796.40 0.00

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57 018 01 0362 000 SCHEMBRI, FRANK/BETHANY	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 01 0466 002 KEISEL, MERLIN/JOANE	941 2015 Sidewalk Program	578.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	578.60 0.00
57 018 01 0363 000 HODGE, ROBERT D.	941 2015 Sidewalk Program	800.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	800.80 0.00
57 018 01 0464 002 MARTELL, GEORGE/LINDA	941 2015 Sidewalk Program	325.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325.60 0.00
57 018 01 0364 002 BANK OF AMERICA	941 2015 Sidewalk Program	336.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 01 0463 002 MUCOLLARI, HAMZA	941 2015 Sidewalk Program	543.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	543.40 0.00
57 018 01 0365 002 SANDBOX PROPERTY MANAGEM	941 2015 Sidewalk Program	44.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.00 0.00
57 018 01 0367 002 SCANLAND, GERALD	941 2015 Sidewalk Program	118.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 01 0460 002 SUTICH, TRACEY	941 2015 Sidewalk Program	36.30		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36.30 0.00
57 018 01 0368 002 COOK, JOHN	941 2015 Sidewalk Program	792.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	792.00 0.00
57 018 01 0459 000 GOUTH, CYNTHIA	941 2015 Sidewalk Program	187.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	187.00 0.00
57 018 01 0369 002 GRIGGS, JUDTIH	941 2015 Sidewalk Program	253.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.00 0.00
57 018 01 0371 303 SMITH, ALBERT	941 2015 Sidewalk Program	134.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	134.20 0.00
57 018 01 0457 002 BUSCEMI, FABIO	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 01 0377 000 LINCE, PATRICIA A - TRUS	941 2015 Sidewalk Program	693.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	693.00 0.00
57 018 01 0451 302 BENNETT, DENNIS	941 2015 Sidewalk Program	132.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00
57 018 01 0379 000 ARMSTRONG, ROBERT	941 2015 Sidewalk Program	1,452.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,452.00 0.00

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57 018 01 0447 002 DEVEREAUX, JOSEPH	941 2015 Sidewalk Program	567.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	567.60 0.00
57 018 01 0381 002 BEAUBIEN, ELYSE	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 01 0445 300 BAUMSTARK, THOMAS/JEAN	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0383 000 JACOBS, CYNTHIA	941 2015 Sidewalk Program	541.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	541.20 0.00
57 018 01 0443 002 WELLS, EDWARD/DONNA	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0384 002 PAULY, JOHN D/JESSICA E	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0386 000 POLICELLI, MARK	941 2015 Sidewalk Program	129.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.80 0.00
57 018 01 0387 002 RATLEDGE, ROGER/MICHELE	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 01 0439 304 BAKER, JAMES/KRYSTA	941 2015 Sidewalk Program	704.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	704.00 0.00
57 018 01 0389 000 TREVINO, EDUARDO/ROSADO,	941 2015 Sidewalk Program	165.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	165.00 0.00
57 018 01 0390 002 HERRERA, LISA / MCKINNON	941 2015 Sidewalk Program	1,177.62		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,177.62 0.00
57 018 01 0438 300 PENTE, JULIE	941 2015 Sidewalk Program	118.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 01 0392 002 CALDWELL, MELISSA	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 01 0393 002 GILES, MICHAEL/DIANA	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 01 0435 000 MACKOWSKI, JASON	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 01 0432 000 BUCKLEY, ROBERT JR/ANITA	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 01 0396 000 SHEDD, ELMER	941 2015 Sidewalk Program	554.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	554.40 0.00

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57 018 01 0429 000 SEDLAIR, RUSSELL/CARYL	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 018 01 0400 303 MORSE, BRUCE/VANESSA	941 2015 Sidewalk Program	316.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	316.80 0.00
57 018 01 0401 002 PETTY, MELISSA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0402 002 FARRELL, COLLEEN	941 2015 Sidewalk Program	350.68	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	350.68 0.00
57 018 01 0425 002 MASHIKE, EUGENE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0424 002 YATES, DANNY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0404 000 CHARLES, ALBERT E/ DORIS	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 01 0422 002 ARMINIAK-SANCHEZ, RACHEL	941 2015 Sidewalk Program	72.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	72.60 0.00
57 018 01 0406 000 YOST, JOHN	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.60 0.00
57 018 01 0420 002 CLARK, ROSCOE/BERYL	941 2015 Sidewalk Program	345.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	345.40 0.00
57 018 01 0417 002 GIBBS, BRIAN	941 2015 Sidewalk Program	189.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	189.20 0.00
57 018 01 0412 000 SNOES, RONALD/CHRISTINE	941 2015 Sidewalk Program	442.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	442.20 0.00
57 018 01 0415 002 LUSTIG, WILLIAM D	941 2015 Sidewalk Program	127.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	127.60 0.00
57 018 01 0413 002 SCHWOCHOW, HAROLD/SHARON	941 2015 Sidewalk Program	880.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	880.00 0.00
57 018 02 0594 000 BONDY, PAULINE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0507 300 COWIE, THOMAS	941 2015 Sidewalk Program	264.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264.00 0.00
57 018 01 0516 002 RYBICKI, ROBERT/CATHERIN	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 018 01 0520 000 GIRAUD, R	941 2015 Sidewalk Program	200.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	200.20 0.00
57 018 01 0522 000 WINFIELD, LOIS H	941 2015 Sidewalk Program	123.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	123.20 0.00
57 018 02 0610 002 GOUTH, CYNTHIA	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	101.20 0.00
57 018 02 0614 000 BALLARD, FRANCES - TRUST	941 2015 Sidewalk Program	686.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	686.40 0.00
57 018 02 0615 002 BOBRUK, ARNOLD	941 2015 Sidewalk Program	343.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	343.20 0.00
57 018 01 0527 002 NUNNALLY, ROBERT/LUANN	941 2015 Sidewalk Program	334.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	334.40 0.00
57 018 02 0618 000 WALKER, JOSEPH/MELISSA	941 2015 Sidewalk Program	228.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	228.80 0.00
57 018 01 0530 002 LEUSCHEN, PAUL/MICHELLE	941 2015 Sidewalk Program	657.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	657.80 0.00
57 018 02 0619 002 MODZELEWSKI, CHARLOTTE	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	330.00 0.00
57 018 02 0621 000 MURPHY, DAVID	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0533 000 MITHCELL, JUSTIN J	941 2015 Sidewalk Program	132.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	132.00 0.00
57 018 01 0534 002 JAGIELSKI, ANDREW	941 2015 Sidewalk Program	739.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	739.20 0.00
57 018 02 0624 002 GAY TRUST, JOE	941 2015 Sidewalk Program	116.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	116.60 0.00
57 018 02 0629 000 JUSTICE, BOBBY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0541 000 OWSINEK, TODD	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	217.80 0.00
57 018 02 0630 002 JOHNSON, STEVEN	941 2015 Sidewalk Program	367.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	367.40 0.00
57 018 01 0543 002 BAKER, MICHAEL C/NICOLE	941 2015 Sidewalk Program	444.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	444.40 0.00

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57 018 02 0632 000 PUSCAS, IOAN/MARIA	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0545 000 GRAY, JOEL-CYNTHIA	941 2015 Sidewalk Program	283.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	283.80 0.00
57 018 02 0633 002 MIHAI, SORIN	941 2015 Sidewalk Program	235.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	235.40 0.00
57 018 02 0636 002 MONROE GOBLE JR	941 2015 Sidewalk Program	323.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	323.40 0.00
57 018 01 0549 000 OLSON, CHRISTINA	941 2015 Sidewalk Program	523.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60 0.00
57 018 02 0638 000 LONG, CHARLES	941 2015 Sidewalk Program	959.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	959.20 0.00
57 018 02 0639 000 TRUDELL, KATHLEEN	941 2015 Sidewalk Program	77.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	77.00 0.00
57 018 01 0553 300 KULASZEWSKI, EDWARD	941 2015 Sidewalk Program	435.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	435.60 0.00
57 018 02 0642 002 TARNOWSKI, TIMOTHY	941 2015 Sidewalk Program	550.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00
57 018 02 0643 002 MCQUISTON, MARGARET	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0555 302 JOHNSON, LARRY	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0645 000 KINGSLEY, MARK A/RUTHANN	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 01 0557 000 ALLEN, PAUL	941 2015 Sidewalk Program	664.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	664.40 0.00
57 018 01 0558 002 ROBERTS, ZELDA	941 2015 Sidewalk Program	655.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	655.60 0.00
57 018 02 0647 002 KINGSLEY, MARK	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 01 0560 000 BRUCKER, JOSEPH	941 2015 Sidewalk Program	765.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	765.60 0.00
57 018 02 0650 002 ARMIK, SCOTT J/SUSAN A	941 2015 Sidewalk Program	215.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.60 0.00

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57 018 02 0651 002 AMEZCUA IDA	941 2015 Sidewalk Program	242.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	242.00 0.00
57 018 01 0564 002 HAYES, FRANK D	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 01 0565 002 GOLOS, ROBERT	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0654 002 PASCHKE CHARLENE	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 02 0655 002 KILBURN, LISA	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 01 0568 002 MUNTZ, JOHN	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 01 0570 000 SETIAN-OLSEN, DEBRA	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 02 0658 002 COWELL, JESSE	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 02 0659 002 CORDIA MICHIGAN LLC	941 2015 Sidewalk Program	433.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.40 0.00
57 018 02 0660 002 WILSON, THOMAS	941 2015 Sidewalk Program	367.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	367.40 0.00
57 018 02 0662 000 TIER, CYNTHIA	941 2015 Sidewalk Program	794.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	794.20 0.00
57 018 02 0663 001 MULLINS, ROSE	941 2015 Sidewalk Program	303.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	303.60 0.00
57 018 02 0663 002 HORSEMILL CAC LLC	941 2015 Sidewalk Program	303.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	303.60 0.00
57 018 01 0578 002 ESCAMILLA, GEORGE/SHARI	941 2015 Sidewalk Program	616.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	616.00 0.00
57 019 05 0095 000 FALKOWSKI, ANTHONY M	941 2015 Sidewalk Program	726.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	726.00 0.00
57 018 02 0758 002 BEARD, DANNY	941 2015 Sidewalk Program	334.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	334.40 0.00
57 018 02 0759 002 PAPKE, ALAN/CHRISTINE	941 2015 Sidewalk Program	814.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	814.00 0.00

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57 018 02 0741 002 BLACK, DIANE I	941 2015 Sidewalk Program	149.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	149.60 0.00
57 018 02 0761 000 BROHL, GERALD/JO	941 2015 Sidewalk Program	682.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	682.00 0.00
57 018 02 0739 000 WAPLE, CARL	941 2015 Sidewalk Program	792.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	792.00 0.00
57 018 02 0764 000 MEXICO, DANIEL C.	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0738 000 WOLFENBARGER, THOMAS	941 2015 Sidewalk Program	426.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	426.80 0.00
57 018 02 0767 002 KOWALEWSKI, BRANDON/DAUT	941 2015 Sidewalk Program	231.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 018 02 0769 000 CALDERONE, MARY	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 02 0731 000 KOROLY, TYRONE	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 02 0771 000 OTT, DEREK W	941 2015 Sidewalk Program	266.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	266.20 0.00
57 018 02 0729 002 BELL TRUST, KENNETH/KRIS	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0772 002 EASTRIDGE, ARIE/JOYCE	941 2015 Sidewalk Program	532.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	532.40 0.00
57 018 02 0728 002 GUTZ, ARTHUR	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 02 0726 002 SOLANO, MARY	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 02 0725 002 NEMET, NATHAN I	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0777 002 TIMS, KEITH/LORI	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 02 0724 000 BULIFANT, JOHN	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0779 000 LENARD, DONNA	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00

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57 018 02 0723 000 GRAFF, CHERYL	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	222.20 0.00
57 018 02 0780 000 GARDNER, CHARLES F/JANIS	941 2015 Sidewalk Program	585.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	585.20 0.00
57 018 02 0719 000 MARX, HARRY	941 2015 Sidewalk Program	132.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	132.00 0.00
57 018 02 0784 000 STEWART, DEANNA	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	222.20 0.00
57 018 02 0717 002 WILLIAMS, EDWARD T	941 2015 Sidewalk Program	173.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	173.80 0.00
57 018 02 0787 000 RUSHING, THOMAS/CHARLENE	941 2015 Sidewalk Program	378.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	378.40 0.00
57 018 02 0714 000 OWENS, PAUL/ROBERTA	941 2015 Sidewalk Program	431.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	431.20 0.00
57 018 02 0788 002 WEZNER, EMILY B	941 2015 Sidewalk Program	312.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	312.40 0.00
57 018 02 0790 000 BORZA, BRENDA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0711 000 WINCHEK, TODD	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	222.20 0.00
57 018 02 0791 002 CALDWELL, VERNA	941 2015 Sidewalk Program	248.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	248.60 0.00
57 018 02 0708 002 GOODELL, HELEN/GOODELL,	941 2015 Sidewalk Program	325.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	325.60 0.00
57 018 02 0794 002 CHAMBERS, LINDA	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	226.60 0.00
57 018 02 0796 000 LANGLEY, TERRY L	941 2015 Sidewalk Program	132.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	132.00 0.00
57 018 02 0705 002 VANADY, CAROL	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	107.80 0.00
57 018 02 0800 002 WARNKE, DANIEL/STARF	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0699 002 GALLAGHER, PATRICK F VI	941 2015 Sidewalk Program	501.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	501.60 0.00

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57 018 02 0698 000 FISHER, NANCY	941 2015 Sidewalk Program	68.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	68.20 0.00
57 018 02 0696 002 SHELTON, BOBBY	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	226.60 0.00
57 018 02 0805 002 BILIBOACA, MIHAIL	941 2015 Sidewalk Program	246.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	246.40 0.00
57 018 02 0807 000 KLETTER, SAMATHA	941 2015 Sidewalk Program	242.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	242.00 0.00
57 018 02 0809 002 PETTY, CHRISTOPHER	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	114.40 0.00
57 018 02 0692 000 KLETTER, KELLY	941 2015 Sidewalk Program	1,339.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	1,339.80 0.00
57 018 02 0690 002 PITTMAN, DONNA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0811 000 RUSU, JONATHAN	941 2015 Sidewalk Program	349.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	349.80 0.00
57 018 02 0689 002 SG CAPITAL PARTNERS LLC	941 2015 Sidewalk Program	352.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	352.00 0.00
57 018 02 0813 000 MENZEL, DONALD	941 2015 Sidewalk Program	116.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	116.60 0.00
57 018 02 0682 002 HATZIGEORGIOU, IRINI	941 2015 Sidewalk Program	198.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	198.00 0.00
57 018 02 0681 002 DWYER, JANE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0822 002 SCHILK PROPERTIES LLC	941 2015 Sidewalk Program	827.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	827.20 0.00
57 018 02 0678 002 KENNEDY, CYNTHIA L - RLH	2015 Sidewalk Program	334.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	334.40 0.00
57 018 02 0823 002 COLLINS, SANDRA	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	107.80 0.00
57 018 02 0677 002 CARPENTER, LUCY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0676 002 CLAY, HAROLD	941 2015 Sidewalk Program	94.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	94.60 0.00

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57 018 02 0828 002 WEST, JEREMY E	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0668 006 JACIUK, FRANCIS/DOROTHY	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 02 0829 002 KRZEMINSKI, DUANE	941 2015 Sidewalk Program	231.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 018 02 0829 003 CIKALO, BRIAN/DELORIS	941 2015 Sidewalk Program	866.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	866.80 0.00
57 019 05 0155 000 CICHON, THOMAS/JILL	941 2015 Sidewalk Program	336.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 019 05 0128 000 BENNETT, MARY ELLEN	941 2015 Sidewalk Program	673.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	673.20 0.00
57 017 04 0122 000 CHANDLER, JOHN	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 04 0125 002 MURPHY, KEVIN	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 04 0133 303 PEREZ, RACHEL	941 2015 Sidewalk Program	103.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 017 04 0135 000 LIBERACKI, DAVID A	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 04 0137 000 RYBA, JUDITH K	941 2015 Sidewalk Program	1,460.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,460.80 0.00
57 017 04 0138 000 THOMAS, THOMAS	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 04 0141 002 TYLAK, THADDEUS	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 04 0144 000 KUZMINSKI, DOUGLAS	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 04 0152 000 SCHRADER, ROBERT/GERALDY	941 2015 Sidewalk Program	222.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 017 13 0060 000 DOHERTY, VIVIAN	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 04 0155 002 HARDER, JULIA	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 017 04 0157 002 JACKSON, ALFRED E/JANET	941 2015 Sidewalk Program	495.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	495.00 0.00
57 017 04 0159 000 MATTERN, ROBERT/ADRIENNE	941 2015 Sidewalk Program	358.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	358.60 0.00
57 018 02 0923 000 KAROL, DENNIS	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 0910 002 ALLRED, BRIAN	941 2015 Sidewalk Program	611.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	611.60 0.00
57 018 02 0909 000 DEICHELBOHRER, J	941 2015 Sidewalk Program	30.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30.80 0.00
57 018 02 0907 002 HORRELL, GLORIA	941 2015 Sidewalk Program	858.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	858.00 0.00
57 018 02 0927 002 STREETMAN, WILLIAM/GRACE	941 2015 Sidewalk Program	457.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	457.60 0.00
57 018 02 0904 302 BARNEY, JOSEPH III	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 018 02 0930 302 HOUSER LYNETTE	941 2015 Sidewalk Program	1,062.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,062.60 0.00
57 018 02 0901 002 VENIER, NICHOLAS A	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0897 003 NASARZEWSKI, JOAN	941 2015 Sidewalk Program	332.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.20 0.00
57 018 02 0895 002 MCVICKER, DANNY/JAMI	941 2015 Sidewalk Program	433.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.40 0.00
57 018 02 0938 000 HONHERA, JASON/DAWN	941 2015 Sidewalk Program	327.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	327.80 0.00
57 018 02 0893 002 MARKS, CINDY	941 2015 Sidewalk Program	244.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	244.20 0.00
57 018 02 0940 002 GIBBS, RICHARD	941 2015 Sidewalk Program	136.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	136.40 0.00
57 018 02 0891 002 RAY, DONNA J. AS TRUSTEE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0890 002 HALL, ROBERT/CORINNA	941 2015 Sidewalk Program	266.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	266.20 0.00

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57 018 02 0943 302 MORSE, BRUCE	941 2015 Sidewalk Program	563.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	563.20 0.00
57 018 02 0887 002 MCALLISTER, ROBERT	941 2015 Sidewalk Program	1,009.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,009.80 0.00
57 018 02 0947 002 VARGO, THOMAS	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0885 000 HAMMON, STEVEN/PATRICIA	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 02 0883 002 LABEAN, GARY	941 2015 Sidewalk Program	118.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 02 0951 000 HUMENIK, JOSEPH	941 2015 Sidewalk Program	105.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00
57 018 02 0882 000 BERGQUIST FAMILY TRUST	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 0952 002 JOHNSON, GAYLE	941 2015 Sidewalk Program	569.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	569.80 0.00
57 018 02 0880 002 CORBETT, JORDAN	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 018 02 0953 002 BROWN, LARRY/TAMMY	941 2015 Sidewalk Program	550.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00
57 018 02 0879 000 CARTER, MICHAEL	941 2015 Sidewalk Program	255.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	255.20 0.00
57 018 02 0876 000 JEAN, CAROL	941 2015 Sidewalk Program	431.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	431.20 0.00
57 018 02 0958 000 DEPOORTER, FRANK	941 2015 Sidewalk Program	321.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	321.20 0.00
57 018 02 0874 002 HAMILTON, GARY/MARY B	941 2015 Sidewalk Program	85.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	85.80 0.00
57 018 02 0873 000 GRIMSHAW, CHARLES	941 2015 Sidewalk Program	215.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	215.60 0.00
57 018 02 0960 002 HODGES, JAMES/NANCY	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0962 002 WASHKO, MARY	941 2015 Sidewalk Program	550.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00

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57 018 02 0871 002 COMPTON, JACQUELINE	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	101.20 0.00
57 018 02 0963 002 MASTBJ, MICHELLE E	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 0964 002 FEGAN, ANITA	941 2015 Sidewalk Program	123.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	123.20 0.00
57 018 02 0868 002 GAGGIN, KEVIN	941 2015 Sidewalk Program	356.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	356.40 0.00
57 018 02 0966 002 STEPANIAK, ISABEL	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 02 0865 002 ADKINS, KELSEY/WRIGHT, B	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 02 0863 002 FRUETT, RUSSELL A	941 2015 Sidewalk Program	303.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	303.60 0.00
57 018 02 0970 002 SCHULTZ, DORIS	941 2015 Sidewalk Program	246.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	246.40 0.00
57 018 02 0860 002 GONZALEZ, ELISSA	941 2015 Sidewalk Program	132.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00
57 018 02 0973 002 KONDAUR CAPITAL CORP	941 2015 Sidewalk Program	378.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	378.40 0.00
57 018 02 0859 002 SCHMITTOU, SCOTT A.	941 2015 Sidewalk Program	433.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	433.40 0.00
57 018 02 0858 000 SIMON, CHRISTINA	941 2015 Sidewalk Program	1,338.13	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,338.13 0.00
57 018 02 0856 002 SHE'S MAD ABOUT ME LLC	941 2015 Sidewalk Program	341.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 018 02 0979 002 MEDLIN, NEIL	941 2015 Sidewalk Program	323.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	323.40 0.00
57 018 02 0854 000 TROMBLEY, JAMES LEE	941 2015 Sidewalk Program	94.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	94.60 0.00
57 018 02 0852 002 ZDUNCZYK, IRENE/RAY, AND	941 2015 Sidewalk Program	253.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.00 0.00
57 018 02 0982 002 LANE, ALICIA	941 2015 Sidewalk Program	316.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	316.80 0.00

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57 018 02 0850 000 MATHEWS, JASON	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 02 0983 002 WINTERS, ALFRED	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.60 0.00
57 018 02 0848 002 TESTER, MICHAEL/JANET	941 2015 Sidewalk Program	726.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	726.00 0.00
57 018 02 0847 002 JACIAK, SCOTT	941 2015 Sidewalk Program	200.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	200.20 0.00
57 018 02 0986 002 ROOT, BRIAN M/MARICI L	941 2015 Sidewalk Program	702.90	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	702.90 0.00
57 018 02 0846 000 KOLAKOWSKI, LENA	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 02 0987 002 ZAVALNEY, ANGELA	941 2015 Sidewalk Program	541.42	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	541.42 0.00
57 018 02 0990 002 GUNTER, GLENN SUCCESSOR	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 0843 002 BELISLE CONSTRUCTION CO	941 2015 Sidewalk Program	294.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	294.80 0.00
57 018 02 0842 000 SCALLION, JON	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 018 02 0992 002 MALNAR, SCOTT/KAREN	941 2015 Sidewalk Program	462.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	462.00 0.00
57 018 02 0840 300 GUNTER, NICOLE	941 2015 Sidewalk Program	253.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.00 0.00
57 018 02 0995 301 CORNELIUS, FREDERICK/PAT	941 2015 Sidewalk Program	226.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.60 0.00
57 018 02 0834 004 KISS, HELEN	941 2015 Sidewalk Program	437.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437.80 0.00
57 018 02 0834 005 ZANSKI, GARY J/PATRICIA	941 2015 Sidewalk Program	327.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	327.80 0.00
57 018 02 0995 302 PETTY, MARY	941 2015 Sidewalk Program	556.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	556.60 0.00
57 018 02 0834 006 BAYS, LARRY	941 2015 Sidewalk Program	686.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	686.40 0.00

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57 017 04 0052 000 KUR, STEPHEN	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	114.40 0.00
57 017 05 0341 000 CROSS, ALLENE	941 2015 Sidewalk Program	567.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	567.60 0.00
57 017 04 0050 000 PATTERSON, DONALD G	941 2015 Sidewalk Program	446.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	446.60 0.00
57 017 04 0048 000 STOJKOVIC, DUSANKA	941 2015 Sidewalk Program	105.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	105.60 0.00
57 017 04 0045 000 STAMPER, KEVIN	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	330.00 0.00
57 017 05 0344 000 DOWNING JILL L	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	224.40 0.00
57 017 04 0043 002 LEWANDOWSKI, EDWARD	941 2015 Sidewalk Program	83.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	83.60 0.00
57 017 05 0345 000 COLEMAN, MARK	941 2015 Sidewalk Program	228.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	228.80 0.00
57 017 04 0042 000 JELINSKI, GREGORY	941 2015 Sidewalk Program	228.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	228.80 0.00
57 017 05 0346 003 EMERY, JOHN/PAM	941 2015 Sidewalk Program	332.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	332.20 0.00
57 017 04 0039 002 WEBBER, KELLY/JONATHAN	941 2015 Sidewalk Program	413.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	413.60 0.00
57 017 05 0347 005 LENDEN, MICHAEL/JOANN	941 2015 Sidewalk Program	341.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	341.00 0.00
57 017 04 0037 002 ALLEN, RICK/PATRICIA	941 2015 Sidewalk Program	341.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	341.00 0.00
57 017 05 0347 006 GREENE, STACIE	941 2015 Sidewalk Program	334.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	334.40 0.00
57 017 05 0347 007 BRINK, WILLIE	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	224.40 0.00
57 017 05 0348 000 PERRY, SYLVIA D	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 017 04 0035 000 SUMMERELL, WILLIAM	941 2015 Sidewalk Program	594.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	594.00 0.00

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57 017 05 0349 000 STEWART, JUSTIN/CASSIE	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 05 0350 000 WAGNER, VIRGINIA W -TRUS	941 2015 Sidewalk Program	473.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	473.00 0.00
57 017 04 0032 002 PARSELL, PAULA	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 04 0031 002 CARPEAUX, LAURA/CHARLES	941 2015 Sidewalk Program	440.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 017 05 0352 000 BOYE, FRANCINE C	941 2015 Sidewalk Program	462.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	462.00 0.00
57 017 04 0030 000 KONOPKA, DAVID	941 2015 Sidewalk Program	466.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	466.40 0.00
57 017 04 0027 002 QUEEN, NICHOLAS	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 017 05 0355 000 BENASH, VIOLET	941 2015 Sidewalk Program	258.72		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	258.72 0.00
57 017 05 0356 000 SWAUGER, CHELSEA/SWAUGER	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 05 0357 000 MC KINNEY, KENNETH	941 2015 Sidewalk Program	275.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	275.00 0.00
57 017 04 0024 000 COOPER, BRADY D	941 2015 Sidewalk Program	341.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 017 04 0022 002 PRUSKY, LORI	941 2015 Sidewalk Program	655.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	655.60 0.00
57 017 04 0021 002 DOBIJA, ANN	941 2015 Sidewalk Program	523.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	523.60 0.00
57 017 12 0001 000 SUCHARSKI, FRANCIS/DEBRA	941 2015 Sidewalk Program	213.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.40 0.00
57 017 12 0002 000 JACOBS, KATHERINE	941 2015 Sidewalk Program	121.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 04 0016 000 ASSET LIQUIDATION SERVIC	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 017 12 0006 000 CHICO, CLINTON	941 2015 Sidewalk Program	132.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00

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57 017 04 0014 300 DALY, JOSEPH S.	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1072 002 GERICH, MICHAEL	941 2015 Sidewalk Program	422.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	422.40 0.00
57 018 02 1087 000 DEICHELBOHRER, JOSEPH	941 2015 Sidewalk Program	231.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	231.00 0.00
57 018 02 1088 002 THIEDE, DAVID	941 2015 Sidewalk Program	444.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	444.40 0.00
57 018 02 1070 300 ZUBA, DOUGLAS	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1091 002 CHEFF, JOSEPH	941 2015 Sidewalk Program	682.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	682.00 0.00
57 018 02 1067 000 DAULT, LAURIE A.	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1093 000 LIPSCOMB, VERNE	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	440.00 0.00
57 018 02 1065 000 BRANDT, MICHAEL	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1063 002 EDMONDS, MICHAEL/INGA	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	224.40 0.00
57 018 02 1096 000 HOWARD, GARY/PHYLLIS	941 2015 Sidewalk Program	123.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	123.20 0.00
57 018 02 1097 002 CRADDOCK, ERIC	941 2015 Sidewalk Program	94.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	94.60 0.00
57 018 02 1060 002 SCHMITT, DAVID P/PETRA	941 2015 Sidewalk Program	343.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	343.20 0.00
57 018 02 1100 002 CANTERBERRY, GREGORY	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1059 000 HORST, DANIEL/SANDRA	941 2015 Sidewalk Program	433.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	433.40 0.00
57 018 02 1103 302 LOPEZ, JOSEPH A/APRIL C	941 2015 Sidewalk Program	1,478.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	1,478.40 0.00
57 018 02 1056 000 PATRICK, GINA M	941 2015 Sidewalk Program	860.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	860.20 0.00

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57 018 02 1106 000 REYNOLDS, LANA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1053 002 SIGMOND, RICHARD/ROSALIE	941 2015 Sidewalk Program	565.84	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	565.84 0.00
57 018 02 1108 002 ROBERTS, GERALD	941 2015 Sidewalk Program	422.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	422.40 0.00
57 018 02 1051 002 ALFONSI, GREGORY J.	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1049 002 CAMPBELL, CAROL	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00
57 018 02 1111 002 COPELAND, WILLIAM	941 2015 Sidewalk Program	948.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	948.20 0.00
57 018 02 1112 002 GIBBS, THOMAS/JEANNE	941 2015 Sidewalk Program	545.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	545.60 0.00
57 018 02 1045 002 BONDY, ANGELA	941 2015 Sidewalk Program	352.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	352.00 0.00
57 018 02 1115 002 MOZUG, MICHAEL	941 2015 Sidewalk Program	96.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	96.80 0.00
57 018 02 1042 002 KIREJCZYK, KIMBERLY A	941 2015 Sidewalk Program	138.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	138.60 0.00
57 018 02 1040 002 WRIGHT, GARY/JO	941 2015 Sidewalk Program	706.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	706.20 0.00
57 018 02 1119 002 STOCKINGER, ROBERT	941 2015 Sidewalk Program	145.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	145.20 0.00
57 018 02 1120 002 COFFEY, BRENDA/COFFEY, A	941 2015 Sidewalk Program	338.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	338.80 0.00
57 018 02 1122 002 LEINARD, LISA	941 2015 Sidewalk Program	253.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	253.00 0.00
57 018 02 1037 002 ROBERTSON, TIMOTHY	941 2015 Sidewalk Program	1,071.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,071.40 0.00
57 018 02 1035 002 ESAU, DOUGLAS/BRENDA	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00
57 018 02 1034 002 AFFHOLTER, SCOTT	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00

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57 018 02 1031 002 REDING, DENNIS/DEBORAH	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	222.20 0.00
57 018 02 1129 002 BAKER, LISA	941 2015 Sidewalk Program	206.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	206.80 0.00
57 018 02 1030 002 RUHL, CRAIG	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	105.60 0.00
57 018 02 1130 002 DURAN, JACOB	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1029 002 SACK, KELLY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1027 002 MITCHELL, PAMELA	941 2015 Sidewalk Program	396.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	396.00 0.00
57 018 02 1025 002 HALL, JILL M	941 2015 Sidewalk Program	327.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	327.80 0.00
57 018 02 1135 002 MASON, JOSEPH	941 2015 Sidewalk Program	426.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	426.80 0.00
57 018 02 1024 000 CALLAHAN, CLARA	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	220.00 0.00
57 018 02 1137 000 HAGGERTY, JOHN	941 2015 Sidewalk Program	891.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	891.00 0.00
57 018 02 1022 002 GOUGEON, CHRISTINE	941 2015 Sidewalk Program	1,005.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	1,005.40 0.00
57 018 02 1138 002 DUBY, LINDA	941 2015 Sidewalk Program	729.30	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	729.30 0.00
57 018 02 1020 303 ALLEY, KAREN	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	220.00 0.00
57 018 02 1139 002 MILLER, TRISHA	941 2015 Sidewalk Program	550.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	550.00 0.00
57 018 02 1018 002 KAUFMAN, KEVIN/CONNIE	941 2015 Sidewalk Program	393.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	393.80 0.00
57 018 02 1017 002 LOWERY, DARRYL L/APRIL	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1143 002 CHRISLIP, TERRY/DIANA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00

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57 018 02 1016 000 CRAWFORD, MARK	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 018 02 1145 000 MORGAN, JACK/MARLENE	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 018 02 1146 002 HALL, GARY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1013 002 LUMBEAT, PAMELA	941 2015 Sidewalk Program	360.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	360.80 0.00
57 018 02 1147 002 LITWINSKI, ALBERT/LUCILL	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1012 000 DUMBECK, FRANCIS - TRUST	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 02 1151 002 GALATI, ANTONIO F	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 02 1152 002 MICHAELSON, PAUL/TERESA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1007 002 MITCHELL, YVONNE	941 2015 Sidewalk Program	367.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	367.40 0.00
57 018 02 1153 002 JAMES, DANIEL III/ ELAIN	941 2015 Sidewalk Program	88.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	88.00 0.00
57 018 02 1006 000 PALAC, JEFFREY	941 2015 Sidewalk Program	411.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	411.40 0.00
57 018 02 1155 003 RUSSICK, DAVID	941 2015 Sidewalk Program	266.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	266.20 0.00
57 018 02 1000 305 JOHNSON, CHARLOTTE	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 02 1155 001 CLEMENS, HARRY G - TRUST	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 02 1000 304 KOCH, THOMAS/JUNE	941 2015 Sidewalk Program	862.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	862.40 0.00
57 018 02 1155 002 HARRIS, JOHN II/KIMBERLY	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 02 1000 306 BLOOMFIELD, DARRYL A.	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 017 05 0396 000 DIAMOND, GERALD	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 05 0389 000 GILBERT, DAN EMITT	941 2015 Sidewalk Program	616.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	616.00 0.00
57 017 05 0397 000 SETZKE, SCOTT	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 05 0388 000 PRESLEY, BEVERLY	941 2015 Sidewalk Program	261.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	261.80 0.00
57 017 05 0398 000 HILDEBRANDT, DANA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 05 0387 000 NAGY, RICHARD	941 2015 Sidewalk Program	446.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	446.60 0.00
57 017 05 0386 000 STANLEY, ERIN	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 05 0400 000 OSWALD, SANDOR	941 2015 Sidewalk Program	99.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 0.00
57 017 05 0384 000 ADKINS, GROVER/LUCILLE	941 2015 Sidewalk Program	237.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 017 05 0346 305 TAYLOR, DWAYNE S	941 2015 Sidewalk Program	127.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	127.60 0.00
57 017 05 0404 000 LUDWICK, PAMELA	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 05 0346 306 SOMMER, DENISE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 05 0406 000 RUIZ, MICHAEL	941 2015 Sidewalk Program	341.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 017 05 0347 003 WOROSZ, JOSEPH	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00
57 017 05 0408 000 TARR, JEFFREY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 05 0347 001 FISHER, ROBERT A	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 05 0411 000 SNYDER, RONALD/AGNES	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 017 05 0381 000 CLOSE, KAREN	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 017 05 0380 000 CLARK, JOSEPH/LISA	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 017 05 0412 000 FINAZZO, JOHN & ANNA	941 2015 Sidewalk Program	462.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	462.00 0.00
57 017 05 0413 000 JOHNSON, CHARLENE	941 2015 Sidewalk Program	132.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00
57 017 05 0376 000 JACKSON, ANNETTE	941 2015 Sidewalk Program	127.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	127.60 0.00
57 017 05 0375 000 GARWOLINSKI, JOSEPH	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 11 0024 000 KLOP, ANTHONY	941 2015 Sidewalk Program	55.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	55.00 0.00
57 017 11 0023 000 ANDREWS, VERONICA	941 2015 Sidewalk Program	72.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	72.60 0.00
57 017 11 0021 000 HOWICK, DAVID/DEBORAH	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 11 0020 000 FRODYMA, HENRY/DOLORES	941 2015 Sidewalk Program	424.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	424.60 0.00
57 017 11 0019 000 HUSSEY, ERIC/ERICA	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 05 0360 005 SOLOMON, JOEL D - TRUST	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 11 0018 000 ZUHORSKI, ROBERT	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 11 0015 000 DIAMOND, DEBORAH	941 2015 Sidewalk Program	308.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	308.00 0.00
57 017 05 0360 002 OSBORNE, SUSAN	941 2015 Sidewalk Program	116.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	116.60 0.00
57 017 11 0014 000 RUNIONS, LISA	941 2015 Sidewalk Program	1,258.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,258.40 0.00
57 018 03 0209 000 WENDEL, JODI L/THOMAS E	941 2015 Sidewalk Program	411.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	411.40 0.00

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57 018 03 0165 300 RIEGLER, BABSI A	941 2015 Sidewalk Program	732.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	732.60 0.00
57 018 03 0208 000 TYRA, JACK D.	941 2015 Sidewalk Program	132.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	132.00 0.00
57 018 03 0207 000 STARK, CAROL	941 2015 Sidewalk Program	235.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	235.40 0.00
57 018 03 0166 302 ALLER, DUSTIN J/SANDRA M	941 2015 Sidewalk Program	589.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	589.60 0.00
57 018 03 0205 002 ALLE DAVID/SHEILA	941 2015 Sidewalk Program	338.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	338.80 0.00
57 018 03 0168 000 SLUKA, ANDREW	941 2015 Sidewalk Program	508.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	508.20 0.00
57 018 03 0169 002 SIELOFF, SHIRLEY	941 2015 Sidewalk Program	202.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	202.40 0.00
57 018 03 0172 000 MARZEC, MARTHA	941 2015 Sidewalk Program	558.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	558.80 0.00
57 018 03 0199 002 KELLER, MICHAH/FALLETICH	941 2015 Sidewalk Program	565.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	565.40 0.00
57 018 03 0198 000 MILLER, NANCY GIARDINA	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 03 0175 000 GRETCH, JOSEPH R	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 03 0196 002 WURTSMITH, GERALD	941 2015 Sidewalk Program	926.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	926.20 0.00
57 018 03 0195 002 GILBERT, LAUREE B.	941 2015 Sidewalk Program	237.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 03 0178 000 HERMA, DAVID STEVEN	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 03 0193 002 HARPER, DAVID	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 03 0179 002 ANTOLAK, JEFF/BRANDY	941 2015 Sidewalk Program	1,426.04		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,426.04 0.00
57 018 03 0192 002 WYNNE, JOHN	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 018 03 0191 000 WYNN, TABITHA	941 2015 Sidewalk Program	484.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	484.00 0.00
57 018 03 0182 002 SWISHER, JESSICA-LYNN	941 CH2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 03 0189 002 HOWANIETZ, DEANNA	941 2015 Sidewalk Program	129.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.80 0.00
57 018 03 0184 002 HALL, PATRICIA A.	941 2015 Sidewalk Program	376.42	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	376.42 0.00
57 018 03 0185 002 GOLEMA, JOSEPH	941 2015 Sidewalk Program	431.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	431.20 0.00
57 018 03 0187 000 CHILDERS, ALVIN	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 04 0007 001 MOUHANIS, GAIL	941 2015 Sidewalk Program	338.84	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	338.84 0.00
57 018 04 0007 002 BAILEY, BETHANN	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 04 0020 003 LARUE, CASANDRA	941 2015 Sidewalk Program	103.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 018 04 0007 006 ORLANDO, JOSEPH/MICHELE	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 05 0265 302 POTASNIK, RICHARD/DIANA	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 018 05 0266 304 JAROS, FRANK	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 018 04 0019 004 GARNER-DIAMOND, GARNET-G	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 018 05 0267 305 KEY PROPERTIES LLC	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 018 04 0019 006 ROWLAND, PHYLLIS/RIGGSBE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 09 0001 000 SZPONDOWSKI, JEROME S	941 2015 Sidewalk Program	327.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	327.80 0.00
57 018 05 0271 002 RIOPELLE FAMILY TRUST	941 2015 Sidewalk Program	395.56	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	395.56 0.00

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57 018 05 0274 002 KANKULA, DAVID	941 2015 Sidewalk Program	330.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	330.00 0.00
57 018 09 0004 002 JACKSON, JOANNE/BENJAMIN	941 2015 Sidewalk Program	455.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	455.40 0.00
57 018 09 0006 002 KURDI, PAUL	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 09 0069 002 LEY, ANGELA	941 2015 Sidewalk Program	224.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	224.40 0.00
57 018 09 0009 000 LEWIS, ROSE	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	110.00 0.00
57 018 09 0068 002 TOMASEK, DAWN/ SALISBURY	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	220.00 0.00
57 018 09 0010 002 MALONEY, BARBARA	941 2015 Sidewalk Program	217.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	217.80 0.00
57 018 09 0065 002 ROCKMAN, MARY	941 2015 Sidewalk Program	371.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	371.80 0.00
57 018 09 0064 002 BALL, ROBERT	941 2015 Sidewalk Program	105.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	105.60 0.00
57 018 09 0014 002 PLEMONS, EARNEST/EVA	941 2015 Sidewalk Program	112.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	112.20 0.00
57 018 09 0063 000 GUYRAN JOHN A/JACQUELINE	941 2015 Sidewalk Program	840.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	840.40 0.00
57 018 09 0061 002 MONTIE, CLAYTON	941 2015 Sidewalk Program	996.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	996.60 0.00
57 018 09 0017 000 WRIGHT, THELMA	941 2015 Sidewalk Program	325.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	325.60 0.00
57 018 09 0059 000 BENUSKA, RENEE	941 2015 Sidewalk Program	657.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	657.80 0.00
57 018 09 0019 002 TAYLOR, DARLENE	941 2015 Sidewalk Program	444.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	444.40 0.00
57 018 09 0021 000 MILLER, ROBERT	941 2015 Sidewalk Program	442.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	442.20 0.00
57 018 09 0053 002 WYDO, CHRISTOPHER A.	941 2015 Sidewalk Program	220.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	220.00 0.00

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57 018 09 0025 000 GREEN, CHRISTOPHER	941 2015 Sidewalk Program	498.52	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	498.52 0.00
57 018 09 0026 002 DZIENDZIEL, STANLEY JR	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 09 0029 000 BANK OF NEW YORK MELLON	941 2015 Sidewalk Program	448.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	448.80 0.00
57 018 09 0048 002 JACKSON, WILLIAM	941 2015 Sidewalk Program	228.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	228.80 0.00
57 018 09 0030 002 SCHMIDT, NORMAN	941 2015 Sidewalk Program	334.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	334.40 0.00
57 018 09 0031 002 RAMIREZ, BRIAN	941 2015 Sidewalk Program	118.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	118.80 0.00
57 018 09 0034 002 KROGOL, ALLEN	941 2015 Sidewalk Program	96.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	96.80 0.00
57 018 09 0035 002 FALVO, WILLIAM/CHRISTINA	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 09 0041 002 RAKOCZY, KEVIN	941 2015 Sidewalk Program	237.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	237.60 0.00
57 018 09 0040 002 TODD, MARK/ROSE	941 2015 Sidewalk Program	475.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	475.20 0.00
57 018 09 0038 002 VIERK, GEORGE	941 2015 Sidewalk Program	787.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	787.60 0.00
57 017 05 0426 009 COCH, DONNA J. - TRUST	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 017 05 0426 008 YEE, BOK M	941 2015 Sidewalk Program	129.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.80 0.00
57 017 05 0426 007 LORIA, MICHAEL	941 2015 Sidewalk Program	193.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	193.60 0.00
57 017 05 0429 306 KOROWIN, VERNELL	941 2015 Sidewalk Program	437.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	437.80 0.00
57 017 05 0426 006 SZAKALY, FRANK	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 05 0426 005 BILSKI, MICHAEL J/VICTOR	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00

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57 017 05 0425 000 MCGILL, LINDA	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 05 0424 000 FEALA, ELAINE	941 2015 Sidewalk Program	1,302.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,302.40 0.00
57 017 05 0423 000 RAHTZ, WILLIAM	941 2015 Sidewalk Program	264.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264.00 0.00
57 017 05 0431 003 MANIER, KATHERINE	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 05 0422 000 THOMPSON, ROSANNE	941 2015 Sidewalk Program	528.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	528.00 0.00
57 017 05 0421 000 DANOWSKI, SIGMUND	941 2015 Sidewalk Program	259.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	259.60 0.00
57 017 05 0420 000 RABCHENIA, PHILLIP	941 2015 Sidewalk Program	228.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	228.80 0.00
57 017 05 0419 000 PASCHKE, CHARLENE	941 2015 Sidewalk Program	330.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	330.00 0.00
57 017 05 0417 000 WEGHER, NOEL/SALLY	941 2015 Sidewalk Program	129.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	129.80 0.00
57 017 05 0414 000 SCARTON, MELISSA K	941 2015 Sidewalk Program	105.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	105.60 0.00
57 017 11 0003 000 TINCE, PAULINE	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	101.20 0.00
57 017 11 0004 000 KLOCK, THOMAS/BARB	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	101.20 0.00
57 017 11 0006 000 MURRAY, TIMOTHY/DIANE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 11 0008 000 ROOS, JOHN/JONNI	941 2015 Sidewalk Program	103.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 017 11 0009 000 PERRY, MARGARET A.	941 2015 Sidewalk Program	231.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	231.00 0.00
57 017 11 0011 000 SCHOCKMAN, STEVEN	941 2015 Sidewalk Program	101.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	101.20 0.00
57 017 11 0013 002 BOGART, EDWARD JR	941 2015 Sidewalk Program	242.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	242.00 0.00

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Parcel No. Owner	Assessment Code/Name	Assessment Amount	Assessment Cur Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 018 03 0107 300 BEATON, PEGGY	941 2015 Sidewalk Program	1,381.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,381.60 0.00
57 018 03 0150 000 MOLEK, LINDA	941 2015 Sidewalk Program	1,084.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,084.60 0.00
57 018 03 0148 002 CHARETTE, KEITH	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 03 0109 000 HELD, PAUL	941 2015 Sidewalk Program	451.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	451.00 0.00
57 018 03 0113 000 BEAUVAIS, CHRISTOPHER	941 2015 Sidewalk Program	552.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	552.20 0.00
57 018 03 0144 000 CASSEL, MICHAEL	941 2015 Sidewalk Program	796.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	796.40 0.00
57 018 03 0142 002 WHITE, CONNIE A	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 03 0117 002 HALL, AIDA	941 2015 Sidewalk Program	116.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	116.60 0.00
57 018 03 0118 002 DAMRON, ALBERT E.	941 2015 Sidewalk Program	341.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 018 03 0120 000 COWIE, DAWN	941 2015 Sidewalk Program	349.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	349.80 0.00
57 018 03 0138 000 RENO, ILENE	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 03 0122 002 MIHALYFI, DAWN M	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 018 03 0124 002 LONGTON, BERNICE	941 2015 Sidewalk Program	325.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325.60 0.00
57 018 03 0125 002 RUSHLOW, JERRY R/JULIE	941 2015 Sidewalk Program	189.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	189.20 0.00
57 018 03 0133 000 SCHUCK, PHILIP	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 05 0249 000 BOHN, JUSTIN	941 2015 Sidewalk Program	578.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	578.60 0.00
57 018 05 0244 002 WILLIAMS, BOBBIE	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00

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57 018 05 0252 002 MASSENGILL GREGORY	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 018 05 0243 002 NOWLAND, JEREMY J.	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 018 05 0253 002 MCGOWAN, ERIN	941 2015 Sidewalk Program	776.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	776.60 0.00
57 018 05 0256 002 DREWNO, LOUELLA	941 2015 Sidewalk Program	189.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	189.20 0.00
57 018 05 0239 002 CIAK, PETER S/CHARMAINE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 018 05 0258 000 VORAN, DANIEL/PATRICIA	941 2015 Sidewalk Program	396.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	396.00 0.00
57 018 05 0259 002 POWERS, ROGER	941 2015 Sidewalk Program	376.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	376.20 0.00
57 018 05 0260 002 KEETON, KENNETH	941 2015 Sidewalk Program	125.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	125.40 0.00
57 018 05 0234 002 KUZDZAL, JOHN S JR	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 018 05 0262 002 BLAIR, JOSEPH	941 2015 Sidewalk Program	468.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	468.60 0.00
57 018 05 0263 002 SIMMONS, JOSEPH	941 2015 Sidewalk Program	319.44	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	319.44 0.00
57 018 06 0022 002 SMITH, LEE	941 2015 Sidewalk Program	123.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	123.20 0.00
57 018 06 0025 002 STEWART, SUSAN	941 2015 Sidewalk Program	444.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	444.40 0.00
57 018 06 0020 002 MINERD, ERIC/BRENDA	941 2015 Sidewalk Program	127.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	127.60 0.00
57 018 06 0026 002 ANSTETT, PAUL	941 2015 Sidewalk Program	1,218.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,218.80 0.00
57 018 06 0019 002 KIRBY, MICHAEL	941 2015 Sidewalk Program	481.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	481.80 0.00
57 018 06 0027 002 GORONI, DAVID	941 2015 Sidewalk Program	431.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	431.20 0.00

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57 018 06 0028 002 GRANT, RONALD	941 2015 Sidewalk Program	561.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	561.00 0.00
57 018 06 0016 000 HOWELL, BRUCE	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 018 07 0010 003 WADDLE, CHERYL	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 017 16 0208 002 GURISKO, CHRISTOPHER	941 2015 Sidewalk Program	1,309.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,309.00 0.00
57 017 16 0206 002 TOCCO, FRANCES	941 2015 Sidewalk Program	530.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	530.20 0.00
57 017 16 0178 002 PRUSKY, MICHAEL	941 2015 Sidewalk Program	462.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	462.00 0.00
57 017 16 0205 002 EZELL, MICHAEL E.	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 017 16 0180 002 MCUMBER, JAMES	941 2015 Sidewalk Program	264.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	264.00 0.00
57 017 16 0204 000 GOUTH, PAUL	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 16 0181 002 SCLAFANI, JAMES JR.	941 2015 Sidewalk Program	44.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.00 0.00
57 017 16 0202 002 RENAUD, LEONARD	941 2015 Sidewalk Program	123.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	123.20 0.00
57 017 16 0201 002 LEWINSKI, RAYMOND	941 2015 Sidewalk Program	338.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	338.80 0.00
57 017 16 0183 000 WEAVER, GERALD/BARBARA	941 2015 Sidewalk Program	323.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	323.40 0.00
57 017 16 0197 000 HATFIELD, RYAN	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 16 0195 000 HEISE, SHARON	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 16 0192 000 1592 DEE STREET LLC	941 2015 Sidewalk Program	138.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	138.60 0.00
57 017 16 0193 000 YAEGER, THOMAS	941 2015 Sidewalk Program	1,238.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,238.60 0.00

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57 017 13 0081 000 KOWALCZIK, DAWN	941 2015 Sidewalk Program	349.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	349.80 0.00
57 017 13 0085 002 KERESI, STEPHANIE	941 2015 Sidewalk Program	347.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	347.60 0.00
57 017 13 0086 002 FERGUSON, JEFFREY	941 2015 Sidewalk Program	114.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 13 0074 000 MIGLIACCIO, CYNTHA E	941 2015 Sidewalk Program	327.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	327.80 0.00
57 017 13 0072 002 NAGLE, CHRISTOPHER	941 2015 Sidewalk Program	154.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	154.00 0.00
57 017 13 0071 002 MATYSZEWSKI, KRZYSZTOF/D	941 2015 Sidewalk Program	228.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	228.80 0.00
57 017 13 0089 002 CRIDER, JAMES E JR	941 2015 Sidewalk Program	213.40		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.40 0.00
57 017 13 0068 002 STERLING RESIDENTIAL LLC	941 2015 Sidewalk Program	38.28		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	38.28 0.00
57 017 13 0094 000 WHITEHEAD, RONALD/MARY	941 2015 Sidewalk Program	336.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 017 13 0095 000 SHELTON, ROGER/DARLENE	941 2015 Sidewalk Program	512.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	512.60 0.00
57 017 13 0097 000 FROEDTERT, CHRISTOPHER	941 2015 Sidewalk Program	341.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 017 13 0098 002 FREITAG, LINDA	941 2015 Sidewalk Program	563.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	563.20 0.00
57 017 13 0061 000 SUITER, KATHY	941 2015 Sidewalk Program	1,086.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,086.80 0.00
57 017 16 0081 000 BAWOL, SHELLYL	941 2015 Sidewalk Program	776.60		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	776.60 0.00
57 017 16 0079 002 MURAWSKI, SCOTT/KRISTIN	941 2015 Sidewalk Program	550.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00
57 017 16 0050 000 WALKER FAMILY REVOCABLE	941 2015 Sidewalk Program	110.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 16 0078 000 BURKE, STEVEN/ BONNIE	941 2015 Sidewalk Program	321.20		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	321.20 0.00

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57 017 16 0052 000 CLAYTON, BRIAN	941 2015 Sidewalk Program	325.60	0.00	0.00	0.00	0.00	0.00		0.00	0.00	325.60 0.00
57 017 16 0076 002 J.C.W. PROPERTIES LLC	941 2015 Sidewalk Program	224.40	0.00	0.00	0.00	0.00	0.00		0.00	0.00	224.40 0.00
57 017 16 0075 000 KOWALSKI, GREGORY/MARIA	941 2015 Sidewalk Program	107.80	0.00	0.00	0.00	0.00	0.00		0.00	0.00	107.80 0.00
57 017 16 0073 002 BARTOK, JAMES L/LINDA	941 2015 Sidewalk Program	107.80	0.00	0.00	0.00	0.00	0.00		0.00	0.00	107.80 0.00
57 017 16 0072 000 BRILL STREET LLC	941 2015 Sidewalk Program	217.80	0.00	0.00	0.00	0.00	0.00		0.00	0.00	217.80 0.00
57 017 16 0057 000 LOUGH, COLLEEN	941 2015 Sidewalk Program	209.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	209.00 0.00
57 017 16 0058 002 KACORZYK, JAN/WANDA	941 2015 Sidewalk Program	226.60	0.00	0.00	0.00	0.00	0.00		0.00	0.00	226.60 0.00
57 017 16 0069 000 SZCZECZOWSKI, WALTER	941 2015 Sidewalk Program	112.20	0.00	0.00	0.00	0.00	0.00		0.00	0.00	112.20 0.00
57 017 16 0060 000 WILTRAKIS, FRANK	941 2015 Sidewalk Program	327.80	0.00	0.00	0.00	0.00	0.00		0.00	0.00	327.80 0.00
57 017 16 0067 000 HOLTHUS, MARK/STACY	941 2015 Sidewalk Program	222.20	0.00	0.00	0.00	0.00	0.00		0.00	0.00	222.20 0.00
57 017 16 0061 002 OKONSKI, GAIL	941 2015 Sidewalk Program	226.60	0.00	0.00	0.00	0.00	0.00		0.00	0.00	226.60 0.00
57 017 13 0161 000 SILVASSY, SUSAN	941 2015 Sidewalk Program	752.40	0.00	0.00	0.00	0.00	0.00		0.00	0.00	752.40 0.00
57 017 13 0159 000 ZIMMERMAN, SUSAN	941 2015 Sidewalk Program	624.80	0.00	0.00	0.00	0.00	0.00		0.00	0.00	624.80 0.00
57 017 13 0162 002 PETROWSKI, ERIN M	941 2015 Sidewalk Program	796.40	0.00	0.00	0.00	0.00	0.00		0.00	0.00	796.40 0.00
57 017 13 0155 000 ZAREMBA, JOSEPH	941 2015 Sidewalk Program	99.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	99.00 0.00
57 017 13 0152 000 FRISKE, LESTER	941 2015 Sidewalk Program	897.60	0.00	0.00	0.00	0.00	0.00		0.00	0.00	897.60 0.00
57 017 13 0169 002 CASEY, RANDY/SANDRA	941 2015 Sidewalk Program	781.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	781.00 0.00

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57 017 13 0147 000 HALL, CHARLES	941 2015 Sidewalk Program	587.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	587.40 0.00
57 017 13 0174 002 REAUME, DONALD - TRUST	941 2015 Sidewalk Program	310.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	310.20 0.00
57 017 13 0175 002 WAPLE, CARL	941 2015 Sidewalk Program	301.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	301.40 0.00
57 017 13 0144 002 MONTICELLO, HARRIET	941 2015 Sidewalk Program	257.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	257.40 0.00
57 017 13 0177 002 SMITH, PATRICIA	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 017 13 0143 002 PLONA, ALEXANDER	941 2015 Sidewalk Program	268.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	268.40 0.00
57 017 13 0178 002 SADOWSKI, SHARON	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 017 13 0179 002 BJFK ENTERPRISES II, LLC	941 2015 Sidewalk Program	332.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.20 0.00
57 017 16 0299 002 GROAT, ROBERT/SHARON	941 2015 Sidewalk Program	290.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.40 0.00
57 017 16 0304 301 MADISON REAL ESTATE CO	941 2015 Sidewalk Program	2,245.54	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,245.54 0.00
57 017 16 0311 300 MADISON REAL ESTATE COMP	941 2015 Sidewalk Program	3,258.15	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,258.15 0.00
57 017 16 0316 300 BARAKA, SAMI	941 2015 Sidewalk Program	478.50	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	478.50 0.00
57 018 01 0331 000 BENTZ PROPERTY MANAGEMEN	941 2015 Sidewalk Program	2,098.67	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,098.67 0.00
57 018 01 0336 000 H & H OF TRENTON INC	941 2015 Sidewalk Program	675.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	675.40 0.00
57 018 01 0493 301 NIEMIEC, JOSEPH A.	941 2015 Sidewalk Program	444.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	444.40 0.00
57 018 02 0585 002 EUREKA BODY & FENDER INC	941 2015 Sidewalk Program	561.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	561.00 0.00
57 017 13 0020 000 PADUCHA, DEBORAH	941 2015 Sidewalk Program	451.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	451.00 0.00

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57 018 02 0746 000 CHRISTIAN ALLIANCE CHURC	941 2015 Sidewalk Program	1,645.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,645.60 0.00
57 018 02 0751 000 ETLINGER PROPERTIES LLC	941 2015 Sidewalk Program	363.88	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	363.88 0.00
57 017 04 0001 301 BAJJOKA, EDWARD	941 2015 Sidewalk Program	171.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	171.60 0.00
57 018 02 0912 000 CUNNINGHAM B.A.L., CORP.	941 2015 Sidewalk Program	6,094.70	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,094.70 0.00
57 017 04 0009 304 WITKOWSKI, WILLIAM	941 2015 Sidewalk Program	348.48	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	348.48 0.00
57 017 05 0362 000 ALLEN-KING REAL ESTATE L	941 2015 Sidewalk Program	2,242.24	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,242.24 0.00
57 018 03 0213 000 KODIAK PROPERTIES INC	941 2015 Sidewalk Program	5,912.15	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,912.15 0.00
57 017 05 0363 300 N & E MANAGEMENT LLC	941 2015 Sidewalk Program	2,816.88	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,816.88 0.00
57 018 03 0211 300 LAMB, GARY	941 2015 Sidewalk Program	332.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	332.20 0.00
57 017 05 0438 302 REAL GEM PROPERTIES LLC	941 2015 Sidewalk Program	166.32	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	166.32 0.00
57 018 03 0164 000 JACOBS, MERRITT	941 2015 Sidewalk Program	913.44	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	913.44 0.00
57 017 05 0440 002 BERTINO PROPERTY LLC	941 2015 Sidewalk Program	1,392.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,392.60 0.00
57 017 09 1501 306 WALGREENS 1265	941 2015 Sidewalk Program	972.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	972.40 0.00
57 017 16 0112 000 HENSLEY, HERBERT	941 2015 Sidewalk Program	336.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	336.60 0.00
57 017 16 0115 000 HIGGINSON, JEFFREY	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 16 0116 002 KIDD, AUSTIN/NICHOLE	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 16 0137 001 CHARETTE, RENNETTE	941 2015 Sidewalk Program	558.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	558.80 0.00

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57 017 16 0133 304 HARRIS, JOHN/KIMBERLY	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 017 16 0123 002 SCHUCK, PHILIP JOHN	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 16 0125 000 CRAIN, JERRY/DOROTHY	941 2015 Sidewalk Program	99.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	99.00 0.00
57 017 16 0126 000 EDMONDS, CARMEN	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 16 0130 000 HARDEN, GREGORY	941 2015 Sidewalk Program	217.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.80 0.00
57 017 13 0121 000 OLENDER, MARK	941 2015 Sidewalk Program	314.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	314.60 0.00
57 017 13 0123 002 REYNA, LISA	941 2015 Sidewalk Program	334.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	334.40 0.00
57 017 13 0113 002 KEELEY, MARY	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 017 13 0128 002 LEBERT, JAMES M/ANN T	941 2015 Sidewalk Program	550.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00 0.00
57 017 13 0112 000 SCOTT, DEBRA	941 2015 Sidewalk Program	103.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 017 13 0131 002 HOLZHUETER, WALTER/SUSAN	941 2015 Sidewalk Program	305.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	305.80 0.00
57 017 13 0108 002 TIMS, DAVID/MARCIA	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 13 0107 000 LAW, SANDRA	941 2015 Sidewalk Program	112.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	112.20 0.00
57 017 13 0134 002 ROGOWSKI, TADEUSZ	941 2015 Sidewalk Program	121.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	121.00 0.00
57 017 13 0136 002 ALLISON, JAMES	941 2015 Sidewalk Program	204.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	204.60 0.00
57 017 13 0101 000 KUCYK, DEBORAH	941 2015 Sidewalk Program	684.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	684.20 0.00
57 017 13 0139 304 SMELTER, DANIEL W.	941 2015 Sidewalk Program	341.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00

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57 017 08 0024 000 WRIGHT, DAVID/CHRISTINE	941 2015 Sidewalk Program	316.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316.80 0.00
57 017 08 0020 305 PAPPAS, DAWN	941 2015 Sidewalk Program	171.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.60 0.00
57 017 08 0025 002 LABEAU, DONALD J.	941 2015 Sidewalk Program	448.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.80 0.00
57 017 08 0026 303 HOWLETT, KEVIN	941 2015 Sidewalk Program	525.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	525.80 0.00
57 017 08 0017 000 ADKINS, LORETTA	941 2015 Sidewalk Program	112.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.20 0.00
57 011 06 0004 000 SPODEK, LEONARD	941 2015 Sidewalk Program	1,917.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,917.08 0.00
57 017 16 0014 000 ROOKIES, LLC	941 2015 Sidewalk Program	1,429.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,429.12 0.00
57 017 16 0011 000 ANDERSON, ROBERT	941 2015 Sidewalk Program	667.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.92 0.00
57 017 16 0004 000 STEINKE, WILLIAM/CARMEN	941 2015 Sidewalk Program	121.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.44 0.00
57 017 13 0199 000 1ST METRO - WYANDOTTE LL	941 2015 Sidewalk Program	1,889.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.36 0.00
57 017 13 0189 302 HEALTH INDUSTRY PROPERTI	941 2015 Sidewalk Program	480.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.48 0.00
57 017 13 0188 000 CUCINELLA, JAY/DELORIS	941 2015 Sidewalk Program	118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.80 0.00
57 017 13 0184 000 LANDEAU, LARRY	941 2015 Sidewalk Program	1,437.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,437.48 0.00
57 017 04 0119 000 LADDER COMPANY NO. 3	941 2015 Sidewalk Program	947.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	947.32 0.00
57 017 05 0340 000 KASIBORSKI, STEVEN	941 2015 Sidewalk Program	132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00 0.00
57 017 05 0393 000 ANNA'S SHEAR RUMORS	941 2015 Sidewalk Program	166.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.32 0.00
57 017 05 0426 301 GARWOLINSKI, JOSEPH A/RO	941 2015 Sidewalk Program	139.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.92 0.00

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57 017 05 0427 002 JARJOSA, JOHN	941 2015 Sidewalk Program	457.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	457.60 0.00
57 017 05 0253 000 OAK WYANDOTTE LLC	941 2015 Sidewalk Program	459.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	459.80 0.00
57 018 04 0020 001 GREATER NEW COVENANT MIN	941 2015 Sidewalk Program	712.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	712.80 0.00
57 017 16 0271 000 S & L PROPERTIES	941 2015 Sidewalk Program	1,623.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,623.60 0.00
57 017 16 0270 000 JANES, CARIE	941 2015 Sidewalk Program	114.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	114.40 0.00
57 017 16 0242 304 SKOVIAK, JARED	941 2015 Sidewalk Program	125.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	125.40 0.00
57 017 16 0267 000 PELLAND, KENNETH	941 2015 Sidewalk Program	206.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	206.80 0.00
57 017 16 0248 002 HAMILTON, JEFFREY	941 2015 Sidewalk Program	103.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 017 16 0261 000 OAKLEY, KOREY R.	941 2015 Sidewalk Program	345.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	345.40 0.00
57 017 16 0252 002 BERZINSKAS, ANNA	941 2015 Sidewalk Program	103.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.40 0.00
57 017 16 0259 002 GUMOLA, DOLORES	941 2015 Sidewalk Program	543.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	543.40 0.00
57 017 16 0255 000 KNIGHT, JARED	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 017 16 0257 000 POWELL, CATHERINE	941 2015 Sidewalk Program	556.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	556.60 0.00
57 017 13 0041 000 JULIAN GERALD P JR	941 2015 Sidewalk Program	644.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	644.60 0.00
57 017 13 0042 000 CORNELL, AMBER A - TRUST	941 2015 Sidewalk Program	224.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	224.40 0.00
57 017 13 0038 002 VICCHIO, ANGELO/CHARLENE	941 2015 Sidewalk Program	107.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	107.80 0.00
57 017 13 0044 002 TRENT, LORRETTA LOUISE	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00

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57 017 13 0036 000 S & L PROPERTIES	941 2015 Sidewalk Program	213.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	213.40 0.00
57 017 13 0046 000 BARRINGER, SHERMAN	941 2015 Sidewalk Program	503.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	503.80 0.00
57 017 13 0034 002 SCOLES, AARON/ARENIA	941 2015 Sidewalk Program	325.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	325.60 0.00
57 017 13 0033 000 WOLAK, JADWIGA	941 2015 Sidewalk Program	222.20	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	222.20 0.00
57 017 13 0050 002 SMITH, ROBERT/JENNA	941 2015 Sidewalk Program	888.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	888.80 0.00
57 017 13 0030 000 PERS, ANGELIQUE	941 2015 Sidewalk Program	160.60	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	160.60 0.00
57 017 13 0027 002 PATTEN, LISA	941 2015 Sidewalk Program	341.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	341.00 0.00
57 017 13 0054 002 GALESKI, THEODORE	941 2015 Sidewalk Program	576.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	576.40 0.00
57 017 13 0056 002 MACDONALD, MICHAEL/CONST	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 017 13 0058 000 ZULEWSKI, LAWRENCE	941 2015 Sidewalk Program	209.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	209.00 0.00
57 017 13 0021 000 STOUTENBURGH, RODNEY	941 2015 Sidewalk Program	110.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	110.00 0.00
57 014 05 0003 000 ENGEL, KATHLEEN/TCHORZ,	941 2015 Sidewalk Program	862.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	862.40 0.00
57 004 06 0357 000 WILLIAMS, EDWARD T	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 019 30 0104 000 HAVLICSEK, CAROL	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 019 11 0001 000 BRUNE, TIMOTHY L	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 019 05 0072 000 POLONI, SARAH	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 019 05 0170 000 RUDD, DENSY MICHAEL	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00

Parcel Balances for City of Wyandotte
Population: Special Assessment District (941)
Spec. Population: All Active Parcels
All Payments Included
Negative Balances Included on this Report
Current Installment Year: 2016

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Assessment Cur Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 012 09 0017 002 ABCF LLC	941 2015 Sidewalk Program	836.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	836.00 0.00
57 015 11 0010 000 38 INVESTMENTS, INC	941 2015 Sidewalk Program	360.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	360.80 0.00
57 014 06 0005 002 GRAND TRUNK WESTERN RR	941 2015 Sidewalk Program	924.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	924.00 0.00
57 014 06 0017 000 FRANK DORMAN, MANAGER-PR	941 2015 Sidewalk Program	1,364.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,364.00 0.00
57 014 99 0001 000 CONRAIL % LAHNER PROP TA	941 2015 Sidewalk Program	1,276.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,276.00 0.00
57 014 99 0002 000 NORFOLK SOUTHERN COPR	941 2015 Sidewalk Program	836.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	836.00 0.00
57 004 12 0005 002 TCHORZ, GERALD/REBECCA	941 2015 Sidewalk Program	880.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	880.00 0.00
57 004 20 0011 302 MCBRIDE, DAWN	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 007 09 0009 000 WEAR, JOSEPH JR/SHAUNA	941 2015 Sidewalk Program	1,100.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,100.00 0.00
57 001 07 0092 000 LAURAIN, KATHLEEN	941 2015 Sidewalk Program	660.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	660.00 0.00
57 010 21 0010 000 DOWNRIVER ACTORS GUILD	941 2015 Sidewalk Program	2,738.21	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,738.21 0.00
57 019 08 0006 002 MACKEY, CYNTHIA	941 2015 Sidewalk Program	880.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	880.00 0.00
57 007 09 0011 301 MIODUSZEWSKI, MILLIAM	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 007 09 0014 001 THOMPSON, JASON/ANDREA	941 2015 Sidewalk Program	440.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	440.00 0.00
57 007 08 0139 000 WALOWICH, JOSEPH A/JANIC	941 2015 Sidewalk Program	220.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	220.00 0.00
57 020 21 0008 000 SHEA, BRIAN J	941 2015 Sidewalk Program	48.40	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	48.40 0.00
57 017 05 0436 305 DALY, JOSEPH S.	941 2015 Sidewalk Program	1,482.80	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,482.80 0.00

Parcel Balances for City of Wyandotte
 Population: Special Assessment District (941)
 Spec. Population: All Active Parcels
 All Payments Included
 Negative Balances Included on this Report
 Current Installment Year: 2016

Parcel No. Owner	Assessment Code/Name	Assessment Amount	Cur	Install	Tot Prin Pd Cur Prin Pd	Tot Intrst Pd Cur Intrst Pd	Tot Adm Pd Cur Adm Pd	Tot Pen Pd Cur Pen Pd	Tot Addtl Penlty Pd Cur Addtl Penlty Pd	Tot Cert Pd Cur Cert Pd	Tot Balance Cur Balance
57 017 05 0339 301 OAK STREET ASSOCIATES	941 2015 Sidewalk Program	1,999.80		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,999.80 0.00
Totals For 941 2015 Sidewalk Program Unit 57	Parcels: 766	288,942.14		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	288,942.14 0.00
Gr. Totals....	766	288,942.14		0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	288,942.14 0.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 23, 2016

AGENDA ITEM # Hearing #3

ITEM: HEARING – General City Election Schedule

PRESENTER: Lawrence S. Stec, City Clerk



INDIVIDUALS IN ATTENDANCE: Lawrence S. Stec

BACKGROUND: PA100 of 2015, effective September of 2015, enacted changes to the dates in which elections could be held. Essentially, it eliminated the ability to hold any elections in February, with the exception of special elections. The City of Wyandotte's current election schedule for city offices includes an odd-year May election with a primary in the preceding February. Under the new state law governing election dates, "If a city's regular election is held on the May regular election date, the city shall not hold a regular primary election". Due to this change in law (MCL 168.642), and the impact that it has on our current election calendar for city offices, it is necessary that we change the city calendar in order to comply with the new law. According to Lori Bourbonais, an administrative lawyer with the State of Michigan Bureau of Elections, the City of Wyandotte has the following options and action items based on option chosen:

1. The city may choose to keep the May election date.
 - a. Nothing needs to be done and the February primary is eliminated by operation of law.
2. The city may choose to move to the odd-year August/November election schedule.
 - a. The terms of the current elected officials would be extended by approx. 6 months
 - b. This would need to be passed by resolution in compliance with section 642 no later than December 31, 2016.
3. The city may choose to move to the even-year August/November election schedule.
 - a. The terms of the current elected officials would be extended by approx. 18 months
 - b. This would need to be passed by TWO resolutions – one moving the election schedule to August/November of the odd-year and immediately after, another moving the election schedule to August/November of the even-year – in compliance with section 642 no later than December 31, 2016.

If either option 2 or 3 are chosen, in order to be in compliance with Section 642 with the resolutions to move the election schedule, the council would need to hold at least 1 public hearing on the resolution with appropriate notice given to reach the largest number of the jurisdiction's qualified electors in a timely fashion. The council would need to vote on the resolution and, on a record roll call vote, a majority of the council's board members, elected or appointed, and serving, adopt the resolution and file said resolution with the Secretary of State.

It is the recommendation of the Clerk that the city chooses to continue to hold the elections for city offices in May, as it currently stands. This recommendation is based on the following factors:

1. The city will realize a cost savings due to a decrease in the number of elections held. The average cost of a local election is approximately \$25,000.
2. An election takes months of preparation before and follow-up after the actual election day. Eliminating an election will free up Clerk and DPS staff to focus on the many duties that need to be performed on a daily basis.
3. Keeping the election in May creates consistency for the voting population of the City of Wyandotte.
4. The review of the results of the May 2009 General Election, which showed an overwhelming response of the public to hold city elections in May of an odd year and every fourth year thereafter.

In the interest of providing complete information, should the May elections stand, the filing deadline would be 15 weeks prior to the May 2, 2017 election (January 17, 2017) and nominating petitions would need to be available to the public for beginning candidate procedures by 180 days prior to the filing deadline (July 21, 2016). The date that the resolutions need to be final in order to take effect is December 31, 2016; although, this would put quite the burden on those planning to run for office should the Council decide in December to keep the elections in May.

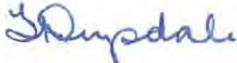
STRATEGIC PLAN/GOALS: To stand for all the requirements of our laws and regulations.

ACTION REQUESTED: To hear public opinion regarding the election schedule for the general city elections and refer Council recommendation to the Clerk for preparation of proper resolutions/hearings/etc. necessary.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Dependant on the election schedule recommended by Council.

IMPLEMENTATION PLAN: Dependant on the election schedule recommended by Council and resolved by December 31, 2016 per state law.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Information received by Lori Bourbonais, State of Michigan Administrative Lawyer and reviewed by William Look, City Attorney

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS:

Certified resolution from May 16, 2016 rescinding May 2, 2016 resolution.
Email from Lori Bourbonais, SOM Administrative Lawyer, regarding election schedules
Enrolled House Bill No. 4272
Michigan Election Law Excerpt, Act 116 of 1954, MCL 168.642 (Election Schedules)
Michigan Election Law Excerpt, Act 116 of 1954, MCL 168.322 (Filing Deadlines)
City of Wyandotte General Election Results and Ballot Sample – May 5, 2009

MODEL RESOLUTION:

DATE: May 23, 2016

RESOLUTION by Councilperson _____

WHEREAS the May 2, 2016 resolution to keep the City of Wyandotte's General City Elections in May of the odd year of every fourth year was rescinded to show evidence of the Council's desire to hear public comment on the issue; NOW, THEREFORE,

BE IT RESOLVED that all comments, be they written or verbal, be made part of the record and received and placed on file.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

NAYS

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2016-216**

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

UNDER THE DATE OF: May 16, 2016

MOVED BY: Councilperson Galeski

SUPPORTED BY: Councilperson Sabuda

BE IT RESOLVED that the communication from Tom Kaul, 3115 Van Alstyne, regarding the elimination of the February primary for general city elections is hereby received and placed on file. RESOLVED by the City Council that the City Council hereby rescinds the resolution from the May 2, 2016 meeting which held the city of Wyandotte would maintain the general city election in May 2017. BE IT FURTHER RESOLVED that a public hearing is scheduled for May 23, 2016 at 7:00PM to receive citizen's input on this matter.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on May 16, 2016 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

Beth Lekity

From: Bourbonnais, Lori (MDOS) [bourbonaisl@michigan.gov]
Sent: Tuesday, April 05, 2016 3:27 PM
To: blekity@wyan.org
Subject: Possible Change of Election Schedule

Beth,

It is my understanding that the City of Wyandotte currently holds its city elections on the odd-year May election date. Additionally, prior to the elimination of the February election date, Wyandotte held its city primary election on the February election date. You have asked what options the city has now if it wishes to keep its odd-year May election, or if it wishes to keep the option of a primary, how to move to an even- or odd-year August/November schedule.

If the city wishes to keep the May election date, nothing needs to be done and the February primary is eliminated by operation of law:

If, on September 1, 2004, a city holds its regular election at other than a regular November election date, the city council may choose to hold the regular election on the May regular election date by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election on the May regular election date, after December 31, 2004, the city's regular election is on the May regular election date. **If a city's regular election is held on the May regular election date, the city shall not hold a regular primary election.**

MCL 168.642(2). (Emphasis added).

If the City wishes to move to the odd-year August/November schedule, it may do so by resolution. MCL 168.642a(1) provides:

After December 31, 2004, a city council that adopted a resolution so that its regular election is held on the May regular election date may change its regular election to the odd year general election by adopting a resolution in compliance with section 642. If a city council adopts the resolution in compliance with section 642 to hold its regular election at the odd year general election, after December 31 of the year in which the resolution is adopted, the city's regular election is at the odd year general election.

The change would take effect the year after the resolution is adopted. Here is the pertinent section of 642 that talks about the requirements of the resolution:

(7) A resolution permitted under this section or section 642a is valid only if a city council adopts the resolution in compliance with all of the following:

(a) The resolution is adopted before 1 of the following:

(i) If the resolution is permitted under subsection (2), (3), or (4), January 1, 2005.

(ii) If the resolution is permitted under section 642a(1), (2), or (4), January 1 of the year in which the change in the date of the election takes effect.

(b) Before adopting the resolution, the council holds at least 1 public hearing on the resolution. The public hearing may be held on the same day and immediately before considering the adoption of the resolution.

(c) The council gives notice of each public hearing on the resolution in a manner designed to reach the largest number of the jurisdiction's qualified electors in a timely fashion.

(d) The council votes on the resolution and, on a record roll call vote, a majority of the council's board members, elected or appointed, and serving, adopt the resolution.

(e) The council files the resolution with the secretary of state.

MCL 168.642(7).

Unfortunately, there is no section that allows the city to move directly from May to even-year August/November. However, MCL 168.642a(4) allows a city to move from the odd-year August/November to the even-year August/November schedule:

After December 31, 2011, a city that holds its regular election for city offices annually or in the odd year on the November regular election date may change its regular election schedule to the even year general election and the even year primary election by adopting a resolution in compliance with section 642. If a city council adopts the resolution in compliance with section 642, after December 31 of the year in which the resolution is adopted, the city's regular election is at the even year general election and its primary is at the even year primary election.

MCL 168.642a(4). So what the city could do is pass a resolution that moves the city's election to odd-year August/November and then immediately pass a resolution that moves the city to the even-year August/November. And again, the change would take effect in the year after the resolutions are passed and the resolutions would have to comply with MCL 168.642(7). This could all be done at one meeting.

The one other thing to remember is that this process may temporary lengthen a term of office, but a term may never be shortened:

A term of office shall not be shortened by the provisions of sections 641 to 644i. An officer scheduled by prior law to be elected at a time other than the odd year general election shall not be elected on the date scheduled but shall continue in office until a successor takes office after being elected in the first odd year general election following that date. If the regular election date for holding a jurisdiction's regular election is changed under section 642, 642a, or 642c, the term of an official who was elected before the effective date of the change continues until a successor is elected and qualified at the next regular election.

Act No. 100
Public Acts of 2015
Approved by the Governor
June 29, 2015
Filed with the Secretary of State
June 30, 2015
EFFECTIVE DATE: September 28, 2015

**STATE OF MICHIGAN
98TH LEGISLATURE
REGULAR SESSION OF 2015**

Introduced by Reps. Lauwers, Lyons, Kesto, Heise, Leutheuser and Jacobsen

ENROLLED HOUSE BILL No. 4272

AN ACT to amend 1954 PA 116, entitled "An act to reorganize, consolidate, and add to the election laws; to provide for election officials and prescribe their powers and duties; to prescribe the powers and duties of certain state departments, state agencies, and state and local officials and employees; to provide for the nomination and election of candidates for public office; to provide for the resignation, removal, and recall of certain public officers; to provide for the filling of vacancies in public office; to provide for and regulate primaries and elections; to provide for the purity of elections; to guard against the abuse of the elective franchise; to define violations of this act; to provide appropriations; to prescribe penalties and provide remedies; and to repeal certain acts and all other acts inconsistent with this act," by amending section 642 (MCL 168.642), as amended by 2013 PA 51.

The People of the State of Michigan enact:

Sec. 642. (1) Except as otherwise provided in this section and section 642a, beginning on September 1, 2004, a city shall hold its regular election or regular primary election as follows:

(a) A city shall hold its regular election for a city office at the odd year general election.

(b) A city shall hold its regular election primary at the odd year primary election.

(c) A city that holds its regular election for a city office annually or in the even year on the November regular election date shall continue holding elections on that schedule.

(d) A city that holds its regular election primary for a city office annually or in the even year on the August regular primary election date shall continue holding primary elections on that schedule.

* (2) If, on September 1, 2004, a city holds its regular election at other than a regular November election date, the city council may choose to hold the regular election on the May regular election date by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election on the May regular election date, after December 31, 2004, the city's regular election is on the May regular election date. If a city's regular election is held on the May regular election date, the city shall not hold a regular primary election.

(3) If, on September 1, 2004, a city holds its regular election annually or in the even year on the November regular election date, the city council may choose to hold the regular election at the odd year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the odd year general election, after December 31, 2004, the city's regular election is at the odd year election. If a city's regular election is held at the odd year general election, the city's regular election primary shall be held at the odd year primary election.

(4) If, on September 1, 2004, a city holds its regular election annually on the November regular election date, the city council may choose to hold the regular election at the even year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the even year general election, after December 31, 2004, the city's regular

MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954

168.642 Regular election or regular primary election held by city or village.

Sec. 642. (1) Except as otherwise provided in this section and section 642a, beginning on September 1, 2004, a city shall hold its regular election or regular primary election as follows:

(a) A city shall hold its regular election for a city office at the odd year general election.

(b) A city shall hold its regular election primary at the odd year primary election.

(c) A city that holds its regular election for a city office annually or in the even year on the November regular election date shall continue holding elections on that schedule.

(d) A city that holds its regular election primary for a city office annually or in the even year on the August regular primary election date shall continue holding primary elections on that schedule.

* (2) If, on September 1, 2004, a city holds its regular election at other than a regular November election date, the city council may choose to hold the regular election on the May regular election date by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election on the May regular election date, after December 31, 2004, the city's regular election is on the May regular election date. If a city's regular election is held on the May regular election date, the city shall not hold a regular primary election.

(3) If, on September 1, 2004, a city holds its regular election annually or in the even year on the November regular election date, the city council may choose to hold the regular election at the odd year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the odd year general election, after December 31, 2004, the city's regular election is at the odd year election. If a city's regular election is held at the odd year general election, the city's regular election primary shall be held at the odd year primary election.

(4) If, on September 1, 2004, a city holds its regular election annually on the November regular election date, the city council may choose to hold the regular election at the even year general election by adopting a resolution in compliance with this section. Except as provided in section 642a, if a city council adopts the resolution in compliance with this section to hold its regular election at the even year general election, after December 31, 2004, the city's regular election is at the even year election. If a city's regular election is held at the even year general election, the city's regular election primary shall be held at the even year primary election.

(5) A village shall hold its regular election as follows:

(a) A village shall hold its regular election for a village office at the general election and the appropriate township clerk shall conduct the election.

(b) A village shall not hold a regular primary election.

(6) If a village's special election is held in conjunction with another election conducted by a township, the village shall pay the township a proportionate share of the election expenses. If a village's special election is not held in conjunction with another election conducted by a township, the village shall pay the township 100% of the actual costs of conducting the village's special election.

(7) A resolution permitted under this section or section 642a is valid only if a city council adopts the resolution in compliance with all of the following:

(a) The resolution is adopted before 1 of the following:

(i) If the resolution is permitted under subsection (2), (3), or (4), January 1, 2005.

(ii) If the resolution is permitted under section 642a(1), (2), or (4), January 1 of the year in which the change in the date of the election takes effect.

(b) Before adopting the resolution, the council holds at least 1 public hearing on the resolution. The public hearing may be held on the same day and immediately before considering the adoption of the resolution.

(c) The council gives notice of each public hearing on the resolution in a manner designed to reach the largest number of the jurisdiction's qualified electors in a timely fashion.

(d) The council votes on the resolution and, on a record roll call vote, a majority of the council's board members, elected or appointed, and serving, adopt the resolution.

(e) The council files the resolution with the secretary of state.

History: Add. 2003, Act 302, Eff. Sept. 1, 2004;—Am. 2004, Act 292, Eff. Sept. 1, 2004;—Am. 2011, Act 233, Eff. Jan. 1, 2012;—Am. 2012, Act 523, Eff. Mar. 28, 2013;—Am. 2013, Act 51, Imd. Eff. June 11, 2013;—Am. 2015, Act 100, Eff. Sept. 28, 2015.

Compiler's note: Former MCL 168.642, which pertained to biennial spring elections, was repealed by Act 56 of 1963, 2nd Ex. Sess., Eff. Mar. 24, 1964.

Popular name: Election Code

Rendered Wednesday, April 27, 2016

Page 1

Michigan Compiled Laws Complete Through PA 85 of 2016

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Courtesy of www.legislature.mi.gov

MICHIGAN ELECTION LAW (EXCERPT)
Act 116 of 1954

168.322 Nomination by caucus or filing petition or affidavit; deadline for May election.

Sec. 322. If a charter provides for nomination by caucus or by filing a petition or affidavit directly for the May election, the candidate filing deadline or certification deadline is 4 p.m. on the fifteenth Tuesday before the May election.

History: 1954, Act 116, Eff. June 1, 1955;—Am. 1963, 2nd Ex. Sess., Act 7, Imd. Eff. Dec. 27, 1963;—Am. 1965, Act 312, Eff. Jan. 1, 1966;—Am. 1976, Act 3, Imd. Eff. Feb. 3, 1976;—Am. 1990, Act 7, Imd. Eff. Feb. 12, 1990;—Am. 1996, Act 583, Eff. Mar. 31, 1997;—Am. 1999, Act 218, Eff. Mar. 10, 2000;—Am. 2003, Act 302, Eff. Jan. 1, 2005;—Am. 2010, Act 183, Imd. Eff. Sept. 30, 2010;—Am. 2012, Act 276, Eff. Aug. 16, 2012;—Am. 2015, Act 103, Eff. Sept. 28, 2015.

Popular name: Election Code

City of Wyandotte

General Election

May 5, 2009

ELECTION RESULTS

Precinct 1 Precinct 2 Precinct 3 Precinct 4 Precinct 5 Precinct 6 Precinct 7 Precinct 8 Precinct 9 Precinct 10 Totals

	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Precinct 5	Precinct 6	Precinct 7	Precinct 8	Precinct 9	Precinct 10	Totals
Local School District											
Board Member Wyandotte Public Schools											
Kathryn Petrowski-Bedikian	106	256	166	193	206	233	108	274	391	136	2,069
Chris Calvin	83	224	151	179	166	187	102	209	318	107	1,726
Daniel Cusson	52	125	90	119	113	100	68	136	122	72	997
David Shalda	42	111	72	115	122	72	63	100	150	58	905
Patrick J. Sutka	101	244	179	189	254	278	145	235	395	145	2,165
Michael A. Swiecki	110	225	160	189	242	250	122	259	347	137	2,041
Kevin VanBoxell	52	108	60	89	112	127	78	119	143	55	943
PROPOSAL NO. 1 (Justice Of The Peace)											
YES	122	269	162	239	234	281	143	286	394	138	2,268
NO	49	78	84	60	94	91	55	82	104	53	750
PROPOSAL NO. 2 (City Constable)											
YES	124	268	168	235	228	289	139	286	404	134	2,275
NO	45	80	78	60	97	86	61	80	86	56	729
PROPOSAL NO. 3 (Freeholders)											
YES	103	222	149	186	190	236	108	239	309	111	1,853
NO	71	117	100	95	131	135	82	106	140	81	1,058
PROPOSAL NO. 4 (May General Elections)											
YES	139	285	186	257	247	306	153	296	383	155	2,407
NO	34	59	59	32	70	60	40	54	75	36	519
PROPOSAL NO. 5 (February Primary Elections)											
YES	126	274	172	250	241	289	148	285	378	153	2,316
NO	41	63	71	39	78	76	44	62	72	41	587
VOTERS THAT VOTED	207	436	306	360	394	448	247	432	607	231	CITY WIDE 3,668
REGISTERED VOTERS AS OF April 6, 2009	1,672	2,697	1,887	2,306	2,443	2,422	1,687	1,870	2,455	1,513	20,952
% OF TURN OUT PER PRECINCT	12%	16%	16%	16%	16%	18%	15%	23%	25%	15%	18%

William R. Griggs
William R. Griggs
 CITY CLERK

+ Ballot Sample, May 5, 2009

PROPOSAL SECTION
CITY

PROPOSAL NO.1
AMENDMENT TO CITY CHARTER

This Amendment to the Wyandotte City Charter deletes Chapter VIII (Justice Courts) and other references to the offices of Justice of the Peace and Associate Justice of the Peace (Chapter IV, Sections 1, 2, and 5, Chapter IX, Sections 2 and 3) in recognition that the Legislature eliminated these courts and offices when the District Courts were established in 1969.

Shall the Amendment as proposed be adopted?

NOTE: Adoption of this proposal is conditioned upon approval of proposals 2-5.

YES
NO

PROPOSAL NO.2
AMENDMENT TO CITY CHARTER

This Amendment to the Wyandotte City Charter deletes references to the office of City Constable (Chapter IV, Sections 1, 2, and 5 and Chapter IX, Section 2) in recognition that this office was abolished by the 1980 City Ordinance adopted pursuant to Section 32 of the Home Rule City Act, MCL 117.32.

Shall the amendment as proposed be adopted?

NOTE: Adoption of this proposal is conditioned upon approval of proposals 1, 3, 4 and 5.

YES
NO

CITY

PROPOSAL NO.3
AMENDMENT TO CITY CHARTER

This Amendment to the Wyandotte City Charter deletes the requirement in sections providing that the holders of certain City offices be freeholders (Chapter III, Section 4, Chapter IV, Sections 1 and 4, Chapter VII, Section 23 and Chapter XVIII, Section 11) in recognition that this requirement of property ownership to hold city office is no longer enforceable due to court decisions holding the requirement to be unconstitutional.

Shall the Amendment as proposed be adopted?

NOTE: Adoption of this proposal is conditioned upon approval of proposals 1, 2, 4 and 5.

YES
NO

PROPOSAL NO.4
AMENDMENT TO CITY CHARTER

This Amendment to Chapter III, Section 15 and Chapter IV, Section 2 of the Wyandotte City Charter provides for general city elections in May 2005 and every fourth year thereafter in recognition that city elections are held on this schedule pursuant to a resolution adopted by the City Council on October 18, 2004 as authorized by state election laws.

Shall the Amendment as proposed be adopted?

NOTE: Adoption of this proposal is conditioned upon approval of proposals 1, 2, 3 and 5.

YES
NO

CITY

PROPOSAL NO.5
AMENDMENT TO CITY CHARTER

This Amendment to Chapter III, Sections 3-5, of the Wyandotte City Charter provides that the City primary election for the nomination of elective City officers shall be held in February 2005 and every fourth year thereafter in recognition that City primary elections are held on this schedule pursuant to a resolution adopted by the City Council on October 18, 2004 as authorized by state election law.

Shall the Amendment as proposed be adopted?

NOTE: Adoption of this proposal is conditioned upon approval of proposals 1, 2, 3, and 4.

YES
NO

Reports & Minutes

1

May 16, 2016

CITY OF WYANDOTTE **REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, May 16, 2016, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

Present: Councilpersons Fricke, Galeski, Miciura, Sabuda, Schultz, and VanBoxell

Absent: NONE

Also Present: Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Beth Lekity, Deputy City Clerk

PRESENTATIONS

None

UNFINISHED BUSINESS

AGENDA ITEM #1 (2016-212)

Communication from City Engineer, Mark A. Kowalewski, and City Attorney, William Look, regarding the sale of former McKinley School at 640 Plum St.

COMMUNICATIONS MISCELLANEOUS

AGENDA ITEM #2 (2016-213)

Communication from Garfield Elementary School Principal, Cindy Wright, requesting closure of Superior Boulevard for annual school events.

AGENDA ITEM #3 (2016-214)

Communication from Kay Manville, 1735 3rd St., requesting use of vacant city lots for private event parking.

AGENDA ITEM #4 (2016-215)

Communication from McKinley Neighbors United Spokesperson, John Darin, submitting the meeting minutes from October 17, 2007, which appointed him as official spokesperson of the McKinley Neighbors United and McKinley Neighbors United Steering Committee.

AGENDA ITEM #5 (2016-216)

Communication from Tom Kaul, 3115 Van Alstyne, opposing the Council's May 2, 2016, decision to maintain the May City General election, thereby eliminating the February primary.

- Tom Kaul, 3115 Van Alstyne, spoke regarding this item.

PERSONS IN THE AUDIENCE

- Corki Benson, 404 Vinewood, announcing that the annual Meet the Candidates meeting will take place at the Copeland Center prior to the general city election.
- Rick Malechuk, 155 North Drive, complimenting the planting of Arborvitaes on Parklane St. and thanking all involved in the success of the Spring Fling.
- Chris Calvin, 466 Sycamore, regarding item #5.
- Zachary Welch, 541 Cherry St., regarding item #1.
- Peter Hafler, 3551 16th St., regarding violations/warnings received by city; submitted copies to Council.
- Rose Darin, 851 Orchard, regarding item #1.

- Lynette Houser, 3374 20th St., regarding SAD #941 letter and quality of work within the 2015 Sidewalk Program.
- Marty Welch, 541 Cherry St., regarding #1.
- Vernon Elmore, 2356 17th St., regarding #1.

NEW BUSINESS (ELECTED OFFICIALS)

None

COMMUNICATIONS FROM CITY AND OTHER OFFICIALS

AGENDA ITEM #6

Item removed from agenda prior to start of meeting.

AGENDA ITEM #7 (2016-217)

Communication from City Administrator, Todd A. Drysdale, requesting approval of the Guidelines for Boards and Commissions & Application for Boards and Commissions.

AGENDA ITEM #8 (2016-218)

Communication from City Administrator, Todd A. Drysdale, regarding the creation of a Human Resource Specialist position.

AGENDA ITEM #9 (2016-219)

Communication from City Administrator, Todd A. Drysdale, and City Clerk, Lawrence S. Stec, responding to the request from Kelly Nelson relative to the reduction of distributor license and amusement device fees.

- Kelly Nelson, 9177 General Court, Plymouth, MI, spoke regarding this item.

AGENDA ITEM #10 (2016-220)

Communication from CATV Superintendent, Steve Timcoe, requesting concurrence with WMS Commission for CMTS Internet Upgrade Project bid.

AGENDA ITEM #11 (2016-221)

Communication from Recreation Superintendent, Justin N. Lanagan, regarding the Golf Course irrigation system upgrade and service contract renewal.

AGENDA ITEM #12A (2016-222)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with RHS/Marching Band to provide management of the Theater Lot during the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12B (2016-223)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with Jody Egan to provide artwork for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12C (2016-224)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with The RHS Jazz Ensemble & Friends to provide entertainment at the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12D (2016-225)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with Boomers tent rental to provide concession stands for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12E (2016-226)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with Corey Scillian to provide artwork for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12F (2016-227)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with Matt's Downriver Zumba to provide entertainment for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12G (2016-228)

Communication from Special Events Coordinator, Heather A. Thiede, requesting approval of the contract with Old Kats and American Mars to provide entertainment for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12H (2016-229)

Communication from Special Events Coordinator, Heather A. Thiede, regarding the special event application from Wyandotte Kiwanis requesting to hold Health Day at Bishop Park on May 21, 2016.

AGENDA ITEM #12I (2016-230)

Communication from Special Events Coordinator, Heather A. Thiede, regarding the special event application from the RHS Music Department requesting to use city property and parks for their Waterside Pops Concert on May 31, 2016.

AGENDA ITEM #13 (2016-231)

Communication from Hearing Officer, Lou Parker, requesting to set a show cause hearing for the property at 517 Riverbank.

AGENDA ITEM #14 (2016-232)

Communication from City Engineer, Mark A. Kowalewski, regarding promissory note payments for the former 2344-46 Biddle Avenue.

AGENDA ITEM #15 (2016-233)

Communication from City Engineer, Mark A. Kowalewski, regarding the City Hall HVAC Maintenance agreement.

AGENDA ITEM #16 (2016-234)

Communication from City Engineer, Mark A. Kowalewski, the Snow Removal Roll for the 2015-2016 winter season.

AGENDA ITEM #17 (2016-235)

Communication from City Engineer, Mark A. Kowalewski, regarding tax reverted residential properties.

AGENDA ITEM #18 (2016-236)

Communication from City Engineer, Mark A. Kowalewski, regarding the sale of city owned property at former 222 Antoine.

PRESENTATION OF PETITIONS

- Request from Mr. Chad Tarwacki to vacate the alley behind 4088 7th Street (2016-237)

REPORTS & MINUTES

City Council	May 2, 2016
City Council – Special Meeting	May 5, 2016
Daily Cash Receipts	May 10, 2016
Daily Cash Receipts	May 11, 2016
Beautification Commission	April 13, 2016
Fire Commission	April 12, 2016
Police Commission	April 12, 2016
Police Commission	May 10, 2016
Recreation Commission	April 12, 2016

CITIZENS PARTICIPATION

None

RECESS**RECONVENE**

Present: Councilpersons Fricke, Galeski, Miciura, Sabuda, Schultz, and VanBoxell, and Mayor Joseph R. Peterson

Absent: NONE

Also Present: Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Lawrence Stec, City Clerk

HEARINGS

SAD #939
 SPECIAL ASSESSMENT ROLL
 SEWER TAP REPAIR ON 22ND STREET
 BETWEEN OAK AND EUREKA

No objections.

SAD # 941
 SPECIAL ASSESSMENT ROLL
 2015 CONCRETE SIDEWALK PROGRAM
 AREA BETWEEN OAK ST AND GROVE &
 BETWEEN 15TH STREET AND FORT STREET

2 objections received.

Jason Thompson, 1828 McKinley, in person
 Peter Hafler, 3551 16th Street, in writing

RESOLUTIONS**2016-211 MINUTES**

By Councilperson Schultz, supported by Councilperson VanBoxell
 RESOLVED that the minutes of the meetings held under the dates of May 2 and May 5, 2016, be approved as recorded, without objection.
 Motion unanimously carried.

2016-212 SALE OF FORMER MCKINLEY SCHOOL SITE (DENIED)

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that the Council concurs with the recommendation to sell the property known as former McKinley School Site, 640 Plum, to Coachlight Properties, LLC, for the amount of \$1.00; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former McKinley School Site, 640 Plum Street between Coachlight Properties LLC and the City of Wyandotte as presented to Council on April 25, 2016; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary sale documents and the Mayor and Clerk are hereby authorized to sign. Motion denied.

NAYS: Councilpersons Fricke, Galeski, Miciura

2016-213 GARFIELD ELEMENTARY ROAD CLOSURE REQUEST

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that permission is granted to Cindy Wright and Garfield Elementary School to close the north side of Superior Boulevard between 3rd and 4th Street for the following events at the specified dates & times:

Annual Family Picnic	Tuesday, June 2, 2015	3:30pm - 8:00pm
Field Day	Thursday, June 4, 2015	8:30am - 2:30pm
Positive Behavior Celebration	Friday, June 5th 2015	8:30am - 2:30pm

Motion unanimously carried.

2016-214 VACANT LOT PROPERTY USE REQUEST

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS Kay Manville, 1735 3rd Street, has requested to use the city-owned vacant lots located at the corners of Alkali & 2nd and Alkali & 3rd on Saturday, May 28th, 2016, from 3pm-11pm for the purpose of a private event.

BE IT RESOLVED that Council grants permission for the use of the above-mentioned lots, provided a Hold Harmless Agreement is executed as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2016-215 MCKINLEY NEIGHBORS UNITED MINUTES

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that the minutes from the McKinley Neighbors United meeting held on October 17, 2007, showing the appointment of John Darin as the official spokesperson of the McKinley Neighbors United and McKinley Neighbors United Steering Committee is hereby received and placed on file.

Motion unanimously carried.

2016-216 CITIZEN LETTER – PRIMARY ELIMINATION

By Councilperson Galeski, supported by Councilperson Sabuda

BE IT RESOLVED that the communication from Tom Kaul, 3115 Van Alstyne, regarding the elimination of the February primary for general city elections is hereby received and placed on file.

RESOLVED by the City Council that the City Council hereby rescinds the resolution from the May 2, 2016 meeting which held the city of Wyandotte would maintain the general city election in May 2017.

BE IT FURTHER RESOLVED that a public hearing is scheduled for May 23, 2016 at 7:00PM to receive citizen's input on this matter.

Motion unanimously carried.

2016-217 BOARDS & COMMISSIONS GUIDELINES & APPLICATION

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order receive Redevelopment Ready Communities Certification from the MEDC.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City of Wyandotte, Michigan through its City Council, accepts and approves the Guidelines for Boards and Commissions & Application for Boards and Commissions as written.

Motion unanimously carried.

2016-218 CREATION OF HUMAN RESOURCE SPECIALIST POSITION

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS, a vacancy in the Department of Finance and Administration has occurred due to an employee retirement; AND

WHEREAS, the City routinely assesses the best use of financial resources when determining the necessity of filling vacant positions; AND

WHEREAS, the City Administrator has recommended the creation of a Human Resource Specialist position with the Department of Finance and Administration; AND

FURTHER, based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the citizens of the City of Wyandotte.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City Council approves the job description for the Human Resources Specialist as presented and authorizes the City Administrator to solicit for candidates for this position using the normal City hiring procedures.

Motion unanimously carried.

2016-219 DISTRIBUTOR LICENSE/AMUSEMENT DEVICE FEES

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS, the City Clerk and City Administrator was directed to respond to the request from Kelly Nelson of Kelly Koin for a reduction on distributor fees and amusement device fees; AND

WHEREAS, the recommendation was to take no action at this time due to the fact that the fee structure is comparable to neighboring communities; AND

FURTHER, the City Clerk's office is currently evaluating the implementation of a General Business License which may impact certain business-related fees.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the City Council denies the request for a reduction in distributor and amusement device fees at this time

Motion carried.

NAY: Councilperson Sabuda

2016-220 CMTS INTERNET UPGRADE PROJECT BID – WMS COMMISSION

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the Wyandotte Municipal Services Commission in the following:

WHEREAS, the Wyandotte City Council understands the need and supports the community owned Cable, High Speed Broadband Internet and Digital Phone services and the necessity to

maintain the commitment to providing the best service possible in a timely and efficient manner that is also fiscally responsible.

NOW, THEREFORE, BE IT RESOLVED, by the Wyandotte City Council, a majority of its members thereto concurring, authorizing the WMS General Manager to award the bid for the CMTS replacement to the lowest qualified bidder, Advanced Media Technologies (AMT) in the amount of \$ 372,004.20 per the recommendation of WMS management.

Motion unanimously carried.

2016-221 GOLF COURSE IRRIGATION UPGRADE & CONTRACT RENEWAL

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council hereby concurs with the Superintendent of Recreation and approves the TORO Service Agreement for Wyandotte Shores in the amount of \$9,104.00, from account #525-750-750-250, with an initial \$500.00 down payment and 36 monthly payments of \$239.00.

BE IT FURTHER RESOLVED that Council authorizes Mayor and City Clerk to sign said agreement.

Motion unanimously carried.

2016-222 2016 WSAF PARKING LOT CONTRACT – THEATER LOT/RHS

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the agreement between the City of Wyandotte and the Roosevelt High School/Marching Band for the rental and operation of city parking lot #11 located on Oak Street between First and Third Street during the 2016 Wyandotte Street Art Fair from July 13-16, 2016; AND

BE IT FURTHER RESOLVED that the Wyandotte Department of Public Service will provide barricades by 7:30AM on Wednesday, July 13, 2016; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said Parking Concession Agreement on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-223 WSAF ARTWORK CONTRACT - EGAN

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and Jody Egen for the creation of artwork for the 2016 Wyandotte Street Art Fair's Guide Book, poster (2 versions), and various ads that will be used for media/marketing at a cost not to exceed \$2,500 to be paid from account #285-225-925-730-860.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-224 2016 WSAF ENTERTAINMENT CONTRACT – JAZZ ENSEMBLE

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the agreement for RHS Jazz Ensemble & Friends to provide 1 hour of entertainment during the 2016 Wyandotte Street Art Fair at NO COST for the following date/time:

Saturday, July 16th, 2016 2:30PM – 3:30PM (set up at 2PM)

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute the Wyandotte Street Art Fair Entertainment Agreement on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-225 2016 WSAF TENT RENTAL AGREEMENT - BOOMERS

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS Boomers Tent Rental will provide four (4) 12' x 12' red concession stands with lights for the 2016 Wyandotte Street Art Fair from a time yet to be determined on July 12, 2016 until 7AM on July 17, 2016.

BE IT RESOLVED that Council approves the contract between the City of Wyandotte and Boomers Tent Rental to provide said stands/tents for the 2016 Wyandotte Street Art Fair in the amount of \$1,140.00 to be paid from account #285-225-925-730-860.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute the Stand Order Form and Rental Agreement on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-226 2016 WSAF ARTWORK CONTRACT - SCILLIAN

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and Corey Scillian to create artwork for the 2016 Wyandotte Street Art Fair at a cost of \$3,000 to be paid from account #285-225-925-730-860.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute the Art Commission Contract on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-227 2016 WSAF ENT. CONTRACT – MATT’S DOWNRIVER ZUMBA

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the agreement for Matt’s Downriver Zumba/Matthew Mayes to provide 8 hours of entertainment during the 2016 Wyandotte Street Art Fair at NO COST for the following dates/times:

Wednesday, July 13th, 2016 12:30PM – 2:30PM

Thursday, July 14th, 2016 12:30PM – 2:30PM

Friday, July 15th, 2016 12:30PM – 2:30PM

Saturday, July 16th, 2016 12:30PM – 2:30PM

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute the Wyandotte Street Art Fair Entertainment Agreement on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-228 2016 WSAF ENT. CONTRACT - AMERICAN MARS & OLDKATS

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the Special Event Coordinator to approve the agreement for American Mars and Old Kats to provide 1 hour of entertainment each during the 2016 Wyandotte Street Art Fair at a cost of \$450 each (\$900 total) from account #285-225-925-730-860 for the following dates/times:

American Mars Thursday, July 14th, 2016 6:30PM – 7:30PM

Old Kats Friday, July 15th, 2016 4:30PM – 5:30PM

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute the Wyandotte Street Art Fair Entertainment Agreements on behalf of the City of Wyandotte.

Motion unanimously carried.

2016-229 WYANDOTTE KIWANIS SUNRISE HEALTH DAY

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of the Theater Lot at 1st & Elm Streets for the Wyandotte Kiwanis Sunrise Health Day event to be held on May 21, 2016, from 10:00AM – 3:00PM.

BE IT FURTHER RESOLVED that the Wyandotte Kiwanis Sunrise will comply with the following:

- That any costs for any city staff/material/property for said event, will be the responsibility of the Wyandotte Kiwanis Sunrise.
- Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- The Wyandotte Kiwanis Sunrise will be responsible for clean up before, during (glass, spills, broken items, etc.), and after the event.

BE IT FURTHER RESOLVED that the Wyandotte Kiwanis Sunrise must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2016-230 RHS WATERSIDE POPS CONCERT

By Councilperson Schultz, supported by Councilperson VanBoxell

WHEREAS the Roosevelt High School Music Department is requesting permission to use Bishop Park, the ShowMobile, 200 chairs, and electrical hook-up for their "Waterside Pops Concert" on May 31st, 2016.

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator, Superintendent of Public Service, and Recreation Superintendent to approve the use of city parks and property in support of the 2016 RHS Waterside Pops Concert.

Motion unanimously carried.

2016-231 SHOW CAUSE HEARING SCHEDULING – 517 RIVERBANK

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that whereas a show cause hearing has been held in the Office of the Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on December 10, 2015, and whereas the property owner or other interested parties, have been given opportunity to show cause, if any they had, why the structure at 517 Riverbank has not had all property maintenance repairs made or has been demolished in accordance with the City's Property Maintenance Ordinance, and whereas the Hearing Officer has filed a report of his findings with this Council;

NOW, THEREFORE BE IT RESOLVED, that this Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on June 6, 2016 at 7:00 p.m., at which time all interested parties shall show cause, if any they have, why the structure has not been brought up to code or been demolished or why the City should not have the structure demolished and removed at 517 Riverbank.

AND BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance.

Motion unanimously carried.

2016-232 PROMISSORY NOTE PAYMENTS – 2344-46 BIDDLE

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to Amend the Promissory Note concerning the purchase of the property known as 2344-2346 Biddle Avenue payments for the Promissory Note to be appropriated from TIFA Area Funds 492--200-850-519; AND

BE IT RESOLVED that Mayor and City Clerk are authorized to execute the Amended Promissory Note Concerning Purchase of the property known as 2344-2346 Biddle Avenue, Wyandotte.

Motion unanimously carried.

2016-233 CITY HALL HVAC MAINTENANCE

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council hereby concurs in the recommendation of the City Engineer to enter into contractual agreement with Expert Mechanical Service, and further, authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that this recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of infrastructure; AND

BE IT FURTHER RESOLVED that the work will be funded from the City Hall maintenance budget, account #530-444-825-420, in the amount of \$7,429.

Motion unanimously carried.

2016-234 DPS SNOW REMOVAL ROLL

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that the Council concurs in the recommendation of the City Engineer in his communication regarding the Snow Removal for the Central Business District, performed by the Department of Public Service; AND

BE IT FURTHER RESOLVED that Council directs the City Assessor to spread said charges on the 2016 Summer Tax Roll against said properties.

Motion unanimously carried.

2016-235 TAX REVERTED RESIDENTIAL PROPERTIES

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED that Council concurs with the recommendation of the City Engineer to solicit proposals to proceed with the sale of tax reverted properties; AND

BE IT RESOLVED that Council directs the City Engineer to recommend a developer with review of the proposed Assignment Agreement by the City Attorney.

Motion unanimously carried.

2016-236 SALE OF CITY-OWNED PROPERTY – 222 ANTOINE

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED BY THE CITY COUNCIL that Council approves the Purchase Agreement to sell the former 222 Antoine to the adjacent property owners at 230 Antoine, for the amount of \$2,395.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign.

Motion unanimously carried.

2016-237 ALLEY VACATION PETITION – 4088 7TH STREET

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that the alley vacation petition submitted by Chad Tarwacki requesting that the alley behind the property located at 4088 7th Street be referred to the City Engineer.

BE IT FURTHER RESOLVED that the Alley Vacation/Closing Instructions and Petition Procedure packet has been reviewed and approved by Council and will be implemented immediately for all future alley vacation and closing petitions.

Motion unanimously carried.

2016-238 BILLS & ACCOUNTS

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED that the total bills and accounts of \$1,187,303.17 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

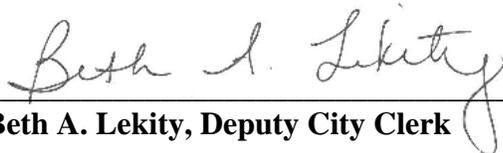
Motion unanimously carried.

2016-239 ADJOURNMENT

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:50 p.m.

Motion unanimously carried.



Beth A. Lekity, Deputy City Clerk

User: ktrudell

Post Date from 05/19/2016 - 05/19/2016 Open Receipts

DB: Wyandotte
Receipt #
Description

Date

Cashier

Wkstn

Received Of
Distribution

Amount

*** TOTAL OF CREDIT ACCOUNTS ***

101-000-068-013 DWNRIVR CENTRAL DISPATCH	57,811.14
101-000-068-015 D/T/F Downriver Animal Control	6,250.00
101-303-925-790 Miscellaneous	12,172.27
731-000-392-040 Res. Police & Fire Employee Contrib	681.19
731-000-655-010 Interest Earnings	300.00
TOTAL - ALL CREDIT ACCOUNT	<u>77,214.60</u>

*** TOTAL OF DEBIT ACCOUNTS ***

101-000-001-000 Cash	76,233.41
731-000-001-000 Cash	981.19
TOTAL - ALL DEBIT ACCOUNTS	<u>77,214.60</u>

*** TOTAL BY FUND ***

101 General Fund	76,233.41
731 Retirement System Fund	981.19
TOTAL - ALL FUNDS:	<u>77,214.60</u>

*** TOTAL BY BANK ***

GEN GENERAL OPERATING FUND	<u>Tender Code/Desc.</u>	
	(CCK) CITY CHECK	76,233.41
	TOTAL:	76,233.41
RETIR WYANDOTTE EMPLOYEES RETIREMENT SYSTEM	(CCK) CITY CHECK	981.19
	TOTAL:	981.19
	TOTAL - ALL BANKS:	<u>77,214.60</u>

*** TOTAL OF ITEMS TENDERED ***

	<u>Tender Code/Desc.</u>	
	(CCK) CITY CHECK	77,214.60
	TOTAL:	<u>77,214.60</u>

*** TOTAL BY RECEIPT ITEMS ***

(1) DA: DR CENTRAL ANIMAL CONTROL	6,250.00
(1) DI: DWNRIVR CENTRAL DISPATCH	57,811.14
(1) EP: PD EMPLOYEE PENSION CONTR	681.19
(2) MZ: MISC CASH/VARIOUS	12,472.27
TOTAL - ALL RECEIPT ITEMS:	<u>77,214.60</u>

User: ktrudell

Post Date from 05/19/2016 - 05/19/2016 Open Receipts

DB: Wyandotte
Receipt #
Description

Date	Cashier	Wkstn	Received Of Distribution	Amount
05/19/2016	ktrudell	F2	CITY OF LINCOLN PARK 101-000-068-013	57,811.14 CITY CHECK 59846
DOWNRIVER CENTRAL DISPATCH JAN-MAR 2016 REC# 897805				
05/19/2016	ktrudell	F2	CITY OF LINCOLN PARK 101-000-068-015	6,250.00 CITY CHECK 59845
DOWNRIVER CENTRAL ANIMAL CONTROL JAN-MAR 2016 REC# 897806				
05/19/2016	ktrudell	F2	VANTAGEPOINT TRANSFER AGENTS 101-303-925-790	12,172.27 CITY CHECK 3265801
MISCELLANEOUS FORFEITED FUNDS-AARON BERTERA REC# 897807				
05/19/2016	ktrudell	F2	CALVIN, CHRISTOPHER 731-000-655-010	300.00 CITY CHECK 3134
INTEREST EARNINGS EDRO PYT #1 OF 3 REC# 897808				
05/19/2016	ktrudell	F2	CITY OF WYANDOTTE 731-000-392-040	681.19 CITY CHECK 122795
RES. POLICE & FIRE EMPLOYE POLICE DEFINED BENEFIT REC# 897809				
Total of 5 Receipts				77,214.60

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
MAY 11, 2016

Members Present: John Darin, Chairman, Kelly Dodson, Andrea Fuller, Stephanie Pizzo, Bill Summerell, Alice Ugljesa

Members Excused: Noel Galeski, Linda Orta

Guest(s): Michael Bak, Beautification Commissioner Applicant

1. Call to Order: The meeting was called to order by John at 6:01 pm.
2. Reading and Approval of Previous Minutes:
 - a. April 13, 2016 Regular Meeting: After review of the minutes, Andrea made a motion, seconded by Alice, to approve the draft minutes of the April 13, 2016 regular meeting of the Beautification Commission without change. The motion was approved.
3. Approval of Agenda: Motion was made by Alice, seconded by Andrea, to approve this meeting's agenda without change. The motion was approved.
4. Chairperson's Report:
 - a. Documents: An updated 2016 Attendance Report and Contact List were distributed.
 - b. Commissioner Re-Appointment, Alice Ugljesa: John reported that Alice has been re-appointed to the Commission, effective May 2, 2016, with her term expiring April, 2019. She was congratulated by all.
 - c. Commissioner Appointment, Kelly Dodson: John reported that Ms. Kelly Dodson has been appointed to the Beautification Commission to fill the unexpired term of Lisa Lesage, term to expire April, 2018. She was congratulated by all.
 - d. Commission Vacancies and Recruitment: Applications are being received and are under active consideration, including one from this evening's guest, Mr. Michael Bak. John introduced Mr. Bak, who discussed his background and interests in the vacant Commissioner position with all.
 - e. DDA Update: It was reported that Noel, Alice, Andrea, and Linda comprise the Beautification Commission's Sub-Committee for the Eureka Road Viaduct Re-Planting Project. John reported that he emailed Joe Gruber, on request, a copy of the DDA Master Planting Plan with Sprinkler Zone Map, and Updated 2015-2016 Budget Plan, and provided contact information for our landscape supplies vendor, Panetta's Landscape Supplies, Inc.
5. Treasurer's Report:
 - a. FY 2015-2016 YTD Expense Report: John reported new approved expenses in the current FY 2015-2016 budget, namely 34 yards of topsoil at wholesale price (\$25.00/yard) in the amount of \$1025.00, with delivery, and various supplies for the Spring Clean-Up totaling \$64.06, leaving a current balance of \$3,271.57.
 - b. Approved FY 2015-2016 Budget Plan, As Revised 4/13/16: The revised Budget Plan, as approved at the 4/13/16 Commission meeting, was distributed. It reflects the topsoil purchase and the one-time funding grant to cover that purchase.
 - c. Accounting Policy – New Vendor Information Request Form & Electronic Payment: John distributed and reviewed this new Accounting Policy which requires all vendors and suppliers who invoice the Beautification Commission to complete an Authorization Agreement to receive electronic payment for their services and products. Each commissioner needs to ensure that this Agreement is completed one-time for all vendors with whom they do business on the Commission's behalf. This policy is effective immediately.
 - d. Accounting Policy – Request for Travel & Education Approval Form: John distributed and reviewed this new Accounting Policy which requires that all expenditures for education and travel over \$25.00 must be approved by the City council's Education Committee prior to reimbursement of a Commissioner's educational (registration fee) expenses. Each commissioner needs to ensure that this Request Form is completed and submitted to the Mayor's Office prior to registration for the event. This policy is effective immediately.

6. Communications and Event Marketing Report:
 - a. Thank You Notes: Andrea reported that she has sent Thank You notes to our 70+ volunteers who assisted with the Spring Clean-Up.
 - b. Hotline: There have been numerous Hotline messages concerning community garden plot availability. These were forwarded to John for response.

7. "Adopt-A-Spot in Wyandotte" Program Update:
 - a. Additions of BASF Park and Bishop Park Sites: John reported that the following Bishop Park and BASF Park sites have been approved by Mark Kowalewski for inclusion in the Adopt-A-Spot in Wyandotte Program. It will be required that volunteers working the BASF Park sites must obtain approval for their specific work days through the Recreation Department to avoid conflict with specials events held at BASF Park. John will revise the Program Rules to incorporate these sites and the BASF Park approval requirement.
 - o WWI Memorial, Superior Boulevard East of Biddle
 - o WWII Memorial and Plaza, Bishop Park
 - o Log Cabin, Bishop Park
 - o BASF Park Landmark Sign, Biddle Avenue
 - o Gazebo Container Pots and Grounds, BASF Park
 - o Settler's Statue and Memorial, BASF Park
 - o Wyandot Indian Statue and Memorial, BASF Park
 - b. Welcome Signs Being Removed for Refurbishing: John reported that various city welcome Signs are being temporarily removed by DPS for refurbishment. Gary Ellison will contact John in advance so that the Adopt-A-Spot volunteers can be notified appropriately.

8. Community Garden Update: The 34 yards of topsoil mix has been delivered from Panetta's Landscape Supply, and the 34 beds have been back-filled by the District Court Work Force, who did a wonderful job. A number of beds in the first three rows were found to be low on soil, so an additional 5 yards of topsoil will needed to be ordered to complete the bed prep. It is expected that the community garden will officially open for planting on Saturday, May 14th.

9. City-Wide Spring Clean-Up: The Spring Clean-Up went very well, with over 70 volunteers registering for the event. Andrea reported that Harmony Bedikian participated in and won the Trash Scavenger Hunt during the Wyandotte Beautification Spring Clean-Up Event. She was awarded a custom-made Beautification Commission Volunteer tee shirt, and recognition of her achievement was posted on the Commission's Facebook page.

10. Spring Dig-In: This event will occur Saturday, May 21st.
 - a. DDA Planting: Noel's Spring Dig-In punch list of commissioner responsibilities was distributed and reviewed again. Linda's plant orders for the Dig-In, and for Purple Heart Memorial Garden and the Vietnam Veteran's Memorial were reviewed. Alice reported that 7 yards of mulch have been spread in the tree boxes and planted areas in the DDA that will not be planted at the Dig-In.
 - b. Vietnam Veteran's Memorial: The service ribbon will be re-planted again with annuals.
 - c. Purple Heart Memorial Garden: Linda and Alice will plant new roses and a variety of other plants.

11. Volunteers Update: The consensus of the Commission was that we will need about 50 volunteers. They will go through a brief orientation and training, and will be supervised by commissioners during the event. Bill will ensure all equipment is delivered. John will bring signs and hand tools.

12. Downtown Plantings Update:
 - a. Hanging Baskets: Alice reported that the Spring Baskets have been ordered and are scheduled for delivery during the Dig-In on May 21st. They will be delivered at 9:30 am, and will be installed by Eckert's Greenhouse staff.
 - b. Planter Pots: Alice noted that she will purchase 6 Dwarf Spruce for \$16.99 each from Block's Nursery for the 6 cubes at former city hall.

13. Old Business: There was no Old Business.
14. New Business: There was no New Business.
15. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
16. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, June 8, 2016 at 6:00 pm – 8:00 pm in City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.
17. Adjournment: The meeting was adjourned at 8:05 pm.

A handwritten signature in black ink, appearing to read "John M. Darin", with a long horizontal flourish extending to the right.

John M. Darin
Chairman,
Wyandotte Beautification Commission

BUILDING CODE BOARD OF APPEALS

May 9, 2016

A meeting of the Building Code Board of Appeals, City of Wyandotte was called to order by Chairman Carley at 5:00 p.m., in the Engineering Department Meeting Room at City Hall, 3200 Biddle Avenue, Suite 200, Wyandotte, Michigan.

MEMBERS PRESENT: Badalamenti
Butch
Carley
Havlicsek
Parker

MEMBERS ABSENT: Johnson
Zanley

ALSO PRESENT: Sheila Johnson, Secretary
Joe Disanto, Coachlight Properties, Builder-Appellant

Appeal #612 – Granted with stipulation of no public access. Letter from Owner stating this to be placed on file with Minutes and Resolutions.

The proposed would not substantially impair the intent and/or purpose of the Ordinance.

Ziad Nakaad (Applicant) and Nakaad Investments (Owner) has appealed to the Building Board of Appeals of the City of Wyandotte for permission to obtain a variance at 646 Biddle Avenue, Wyandotte MI (see file for legal description) in a RA zoning district, where the proposed conflicts with In accordance with Section R-1009.7.2. and R-1009.10 of the Michigan Building Code as follows:

In accordance with Sections R-1009.7.2 and R-1009.10 of the Michigan Building Code does not comply with the requirements as follows:

Section R-1009.7.2

A maximum of 7 inches rise and a minimum of an 11 inch tread depth is required. The stairs were constructed at a 7 ½ inch rise with a 9 ¾ inch tread width.

Section R-1009.10

A flight of stairs shall not have a vertical rise greater than 12 feet between floor levels and landings. There is approximately 13 feet 6 inches of rise prior to the 2nd floor level.

Appellant is requesting that these two (2) violations remain uncorrected. This area is private offices for two (2) persons.

Motion was made by Member Badalamenti, supported by Member Havlicsek to grant w/stipulation of no public access to the private office for this appeal.

Yes: Badalamenti, Butch, Havlicsek, and Parker
No: Carley
Abstain: None
Absent: Johnson and Zanley

Motion passed.

APPEAL #612

Chairman Carley read the appeal and asked that it be explained.

Mr. Disanto explained that he was the Builder from Coachlight Properties which submitted the original plans but were changed and re-routed with shifting the overhead door over to make it better for deliveries and that the Owner would have a straight shot up to his private office. Mr. Disanto reviewed and showed on the plans what he was appealing to the Building Board Members. Mr. Disanto continued that no staff or public access would use the stairs to the private office. Mr. Disanto noted that both sides of the stairwell would have handrails for safety.

Member Badalamenti asked if the Owner could state this in a letter of the private office use only.

Mr. Disanto replied yes.

Member Parker stated that the incline is steeper.

Mr. Disanto replied yes.

Member Havlicsek explained that the top platform was the same as the Residential Code stated even though this was for a Commercial Use and that he also seen that the glass window would be tempered glass.

Mr. Disanto replied yes.

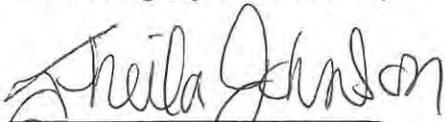
The Members mostly agreed that since a letter from the Owner would be submitted with the Minutes and Resolution stating that there would be not public access and was only a private office use only, they had no problem granting the variance.

Zero (0) communications were received for this appeal.

Other Business:

None at this time.

The meeting adjourned at 5:17 p.m.


Sheila Johnson, Secretary

**WYANDOTTE CULTURAL AND HISTORICAL COMMISSION
MINUTES OF THE APRIL 14, 2016 MEETING
MARX HOME**

PRESENT: Nancy Bozzo
Eula Grooms
Wallace Hayden
Ken Munson

Ken Navarre
Anne Ronco
Jesse Rose

EXCUSED: Sue Pilon
Marshall Wymore

STAFF: Interim Director Sarah Jordan

GUESTS: Rusty Davis
Bill Saul

President Wallace Hayden called the meeting to order at 6:15pm.

MOTION: By Jesse Rose, supported by Eula Grooms, to approve the minutes of March 10, 2016.
Motion carried, 7-0

President's Report:

President Hayden introduced Ken Navarre, new Commissioner.
We are still seeking a new Director of Museums, but hope to end the interviews shortly.

Presentation:

Guests Rusty Davis and Bill Saul presented historic maps of the "first road" in Michigan, Jefferson (known as Biddle in Wyandotte) which runs from Toledo to Detroit. They are asking for our support to have this road designated as the State as Michigan's First Road. They also asked that we appear before the City Council and to gain their support. Acting Director Sarah Jordan prepared a letter of support to be submitted to the State of Michigan. **MOTION:** by Anne Ronco, supported by Eula Grooms, to send this letter of support to the State of Michigan. **Motion carried, 7-0**

Director's Report:

1. **MOTION:** BY Anne Ronco, supported by Eula Grooms, to approve the Finance Report, pending audit. **Motion carried, 7-0**
2. Regarding this year's Cemetery Walk, a discussion was held regarding raising the price of tickets to this event, since we now have to pay for transportation. **MOTION:** by Jesse Rose, supported by Anne Ronco, to raise the price of tickets up to \$22 and have up to 6 tours each night. **Motion carried, 7-0**
3. Work on the telephone is still pending.
4. The Inventory and Archives committees met April 8. They discussed the two data systems we have for inventory: PastPerfect and Archivist Tool Kit. It is recommended that we incorporate the information in the Archivist Tool Kit into PastPerfect. We will look for volunteers to help with this project. The library is interested in sharing information at one site, also, so that the public can have access to both our archives and the library's.
5. Custodian Tom Faryniarz is retiring but will stay on until we get someone else. We will share a custodian with the Recreation Department, although the focus will be on the Museum.
6. We will have a booth at the Lions Club Flea Market this weekend. Volunteers are already set.

7. The City has asked us to submit a Capital Improvement Plan by April 15th that would encompass the next seven years. Since the request came with short notice, the report will be preliminary. The Strategic Planning Committee will develop a formal plan for Commission approval.

Friends of the Museum:

The Friends of the Museum met and will be sending out letters shortly informing parties as to funds awarded for upcoming projects.

Wyandotte Historical Society:

The Society is still discussing whether to move their office from the Burns to the MacNichol. The gift shop will be moved from its present location to the original Museum office. Furniture from that room is currently stored in the future children's room, but Shirley Prygoski wants to begin work on the children's room. Eula Grooms said furniture could be stored at the salvage storage building (Schlep's) as soon as space can be cleared.

Old Business:

Jesse Rose may have a friend who can be the secretary of the Commission. If this does not work out, one of the Museum Assistants could possibly take minutes.

A discussion was held regarding access to the Museum buildings. Concern was expressed by Ken Munson that not everyone who has a legitimate need for access has been issued keys despite prior requests. This matter will be addressed in the coming week.

An updated Commissioner Roster was distributed. A new roster will be sent out as soon as any changes are complete.

Attention to the Audience:

There were no comments from the audience.

MOTION: by Eula Grooms, supported by Ken Navarre, to adjourn at 8:30pm. **Motion carried, 7-0**

Respectfully submitted,


Anne Ronco

MONEY DEPOSITED WITH THE CITY OF WYANDOTTE TREASURY – AS OF APRIL 13, 2016

Admissions/Donations	\$ 56.00 – Cash \$ 0.00 – Checks \$ 56.00 – Total	Reserve
HES – <i>Spring Citywide Garage Sale Participant Registrations</i>	\$ 120.00 – Cash \$ 0.00 – Checks \$ 120.00 – Total	HES Revenue
Marx Rent – <i>3/13/16 – 5/13/16</i>	\$ 0.00 – Cash \$ 1,250.00 – Checks \$ 1,250.00 – Total	Marx Home Rent
Salvage Sales	\$ 20.00 – Cash \$ 250.00 – Check \$ 270.00 – Total	Reserve
Wyandotte Stars – <i>Membership dues, uniform rentals, and annual marketing</i>	\$ 275.00 – Cash \$ 225.00 – Check \$ 500.00 – Total	Vintage Base Ball Reserve
<i>Total of all deposits</i>	<i>\$ 2,196.00</i>	

EXPENSES

HEAT/ GAS		
Ford-MacNichol	\$ N/A	Gas
Marx	\$ N/A	Gas
Log Cabin	\$ N/A	Gas
Burns	\$ N/A	Gas
<i>Subtotal</i>	<i>\$ 0.00</i>	
WATER		
Ford-MacNichol	\$ 11.80	Water
Marx	\$ 16.19	Water
Log Cabin	\$ N/A	Water
Burns	\$ 16.19	Water
<i>Subtotal</i>	<i>\$ 44.18</i>	
ELECTRIC		
Ford-MacNichol	\$ 153.13	Electric
Marx – Includes security lighting	\$ 137.57	Electric
Burns	\$ 43.13	Electric
Log Cabin	\$ N/A	Electric
<i>Subtotal</i>	<i>\$ 333.83</i>	
PHONE/INTERNET		
Ford-MacNichol	\$ N/A	Phone
Marx	\$ N/A	Phone
Burns	\$ 68.31	Phone
<i>Subtotal</i>	<i>\$ 68.31</i>	

Subtotal All Utilities: \$ 446.32

MISCELLANEOUS		
AASLH Job HQ - Posting for Director's Position	\$ 160.00	Reserve
Allegra Marketing - HES Yearlong rack cards (3,000 count)	\$ 345.00	HES Expense
Allegra Marketing - Garage Sale Postcards (1,900 count)	\$ 184.56	HES Expense
Mom2MomList.com - Event Listing for Mom2Mom	\$ 23.00	HES Expense
Staples - Colored paper for Citywide licenses	\$ 17.99	HES Expense
Wyandotte Alarm - Fire monitoring for 2610 Biddle	\$ 75.00	Building Maintenance
Wyandotte Alarm - Commercial monitoring for 2624 Biddle	\$ 195.30	Building Maintenance
Allegra Marketing - Spring Citywide Garage Sale posters (50 count)	\$ 42.50	HES Expense
Allegra Marketing - HES 2015 Annual Report (11 copies)	\$ 192.00	HES Expense
Allegra Marketing - Star Tally (500 count)	\$ 180.00	Vintage Base Ball Reserve
Vintage Base Ball Factory - Lemon peel balls (24 count)	\$ 306.00	Vintage Base Ball Reserve
Allegra Marketing - Star's pocket calendar (500 count)	\$ 353.12	Vintage Base Ball Reserve
Gerry Haynes - Reimbursement for Stars: hats and buttons for uniforms, bandanas, and storage tub	\$ 199.61	Vintage Base Ball Reserve
Sarah Jordan - Reimbursement for Lion's Club Flea Market booth fee	\$ 50.00	Reserve
Sarah Jordan - Mileage reimbursement for Channel 7 News interview	\$ 24.19	Automobile
Staples Advantage - Markers and address labels	\$ 38.46	Office Supplies
Allison Savoy - HES Report mailing reimbursement	\$ 7.70	Postage

Subtotal All Miscellaneous: \$ 2,394.43

CURRENT BUDGET BALANCES - AS OF APRIL 13, 2016

SUPPLY LINE	BALANCE YEAR TO DATE	2016 BUDGET
Automobile	\$ 121.12	\$ 160.00
Building Maintenance & Supplies	\$ 6,086.85	\$ 8,279.00
Computer Services DMS	\$ 150.00	\$ 150.00
Education	\$ 240.00	\$ 240.00
Electric	\$ 4,610.18	\$ 6,700.00
Gas	\$ 7,419.20	\$ 10,200.00
HES Expense	\$ 4306.30	\$ 7,000.00
Office Supplies	\$ 474.73	\$ 1,050.00
Phone	\$ 1,855.89	\$ 2,200.00
Postage	\$ 60.75	\$ 80.00
Printing	\$ 34.99	\$ 800.00
Water	\$ 1,092.91	\$ 1,675.00
HES Revenue	\$ 25.00	\$ 7,000.00
Marx Home Rent	\$ 3,389.21	\$ 6,500.00
Reserve	\$ 106,197.36	N/A
Vintage Base Ball	\$ 4,415.00	N/A

DRAFT-UNAPPROVED

**City of Wyandotte
DESIGN REVIEW COMMITTEE
Minutes of the Tuesday, May 10, 2016, Meeting**

Member Kowalewski called the meeting to order at 11:30 a.m.

MEMBERS PRESENT: Robert Benson, Joseph Gruber, Wally Hayden, and Mark Kowalewski

MEMBERS ABSENT: Norm Walker

ALSO PRESENT: Sheila Johnson, Recording Secretary
Jeremy Sladovnik, Applicant & Owner of 3138 Biddle Avenue

NEW BUSINESS:

None at this time.

APPROVAL OF MARCH 29, 2016 MINUTES:

Motion by Member Benson to approve minutes with duplicate words corrected. Member Gruber supported motion. All Members voted in favor.

REVIEW OF PROPOSED WALL SIGN AT 3138 BIDDLE AVENUE:

The application was submitted by Jeremy and Jaime Sladovnik (Applicants and Owners) for the property at 3138 Biddle Avenue, Wyandotte, Michigan has been reviewed and approved. All were in favor.

OTHER BUSINESS:

Sign approval of 2910 Van Alstyne.

MOTION TO ADJOURN:

MOTION BY MEMBER Kowalewski to adjourn the meeting at 11:45 p.m.
Member Benson seconded motion. All Members voted to adjourn.

RESOLUTION

Wyandotte, Michigan

May 10, 2016

RESOLUTION BY MEMBER BENSON

RESOLVED BY THE DESIGN REVIEW COMMITTEE OF THE CITY OF
WYANDOTTE,

The proposed sign as submitted by Jeremy & Jaime Sladovnik (Applicants and Owners) for the property at 3138 Biddle Avenue, Wyandotte, Michigan has been reviewed and approved as submitted by the Design Review Committee on May 10, 2016.

I move the adoption of the foregoing resolution.

Member: Benson

Supported by Member: Gruber

Yeas	Members	Nays
X	Benson	
X	Gruber	
X	Hayden	
X	Kowalewski	
	Walker (absent)	

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF May 4, 2016
ZONING BOARD OF APPEALS AND ADJUSTMENT**

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

MEMBERS PRESENT: Duran
Flachsmann
Gillon
Olsen
Nevin
Szymczuk
Trupiano
Wienclaw

MEMBERS ABSENT: DiSanto

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Trupiano, supported by Member Olsen to approve the minutes of the April 6, 2016, meeting as recorded.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto

Motion passed.

APPEAL #3218 - GRANTED

Bob Hensley, 2504 – 17th Street (owner & appellant)

for a variance to obtain a mechanical permit for an air conditioner to be located in the sideyard at 2504 – 17th Street (Lots 240 and 241, West Park No. 1 Sub.) in a RA zoning district, where the proposed conflicts with Section 2500.F.9 of the Wyandotte Zoning Ordinance.

Section 2500.F.9:

Mechanical equipment installed outside of one or two family dwellings and their attached structures shall not be installed in any front and/or sideyard and shall be located behind the structure and a minimum of 5' from the property line. Proposed relocation of air conditioner unit would be located in the sideyard and 1' from the property line.

Proposed location of air conditioning unit will not be detrimental to the development of adjacent buildings or uses, and will not impair the purpose of the ordinance as written.

A motion was made by Member Gillon supported by Member Wienclaw to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto

Motion passed.

APPEAL #3219 - GRANTED

Todd Browning, 2512 – 17th Street (owner & appellant)

for a variance **to obtain a mechanical permit for an air conditioner to be located in the sideyard at 2512 – 17th Street** (Lot 239, West Park No. 1 Sub.) in a RA zoning district, where the proposed conflicts with Section 2500.F.9 of the Wyandotte Zoning Ordinance.

Section 2500.F.9:

Mechanical equipment installed outside of one or two family dwellings and their attached structures shall not be installed in any front and/or sideyard and shall be located behind the structure and a minimum of 5' from the property line. Proposed relocation of air conditioner unit would be located in the sideyard and 1' from the property line.

Proposed location of air conditioning unit will not be detrimental to the development of adjacent buildings or uses, and will not impair the purpose of the ordinance as written.

A motion was made by Member Szymczuk supported by Member Trupiano to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto

Motion passed.

APPEAL #3220 - GRANTED

Michael & Jennifer Balcom, 2435 – 15th Street (owner & appellant)

for a variance **to obtain a building permit for front and rear addition at 2435 – 15th Street** (S 20' of Lot 69 also N 20' of Lot 70, Mizner's Sub.) in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

Section 2100:

A maximum of 35% lot coverage is allowed for structures in a RA zoning district. Proposed front and rear addition will result in the allowable lot coverage being exceeded by 239.72 square feet.

A minimum of a 20' front yard setback is required or the average of the block. Proposed front addition would be located 19.5 feet from the front property line, and the average of the block is 19.90 feet. Note: field measured.

Proposed front and rear additions will not be detrimental to the development of adjacent buildings or uses, and will not impair the purpose of the ordinance as written.

A motion was made by Member Olsen supported by Member Flachsmann to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano, Wienclaw

No: none

Abstain: none

Absent: DiSanto

Motion passed.

APPEAL #3221 - GRANTED

Austin Sash, 1743 N. Trenton Drive, Trenton (appellant) and Peter Dieringer, 848 Oak, Wyandotte (owner)

for a variance **to obtain a Certificate of Occupancy for a four (4) family multiple dwelling at 848 Oak** (Lots 118, 199, 120, Bishop's Sub.) in a B-1 zoning district, where the proposed conflicts with Sections 2100, 2100.E and 2404.Q of the Wyandotte Zoning Ordinance.

Section 2100.0 – Front Yard: A minimum of a 20 foot front yard is required for a multiple family dwelling. Existing building which is proposed to be converted to a four (4) family dwelling has a 2.92 foot front yard setback to the property line.

Section 2100.E: The following minimum lot area per dwelling shall be provided: Four (4) – two (2) bedroom apartments require 2,200 square feet of lot area each or 8,800 square feet. There is a total lot area of 8,625 square feet and therefore is deficient in the minimum lot area by 175 square feet.

Section 2404.Q – For all new parking areas of six (6) or more spaces or existing parking lots that add additional parking spaces the off street parking area shall have a planting area of at least five (5) feet in width along any street. Additional planting areas shall be required equaling at least ten (10) square feet in area for each parking space. Landscape plan shall be submitted for review by Planning Commission. Nine (9) parking spaces are shown on plan and requirements are not met. Landscape plan has not been submitted.

Note: If approved by Planning Commission, as Limited Dwellings under Special Uses Provisions then any site plan deficiencies will require a zoning variance by the Zoning Board of Appeals. If both boards approve this use, then Architectural plans shall be submitted by a State of Michigan Licensed Architect with the building permit application.

Currently 1st floor is a business office with the 2nd floor having two (2) apartments. The property is zoned B-1, which allows uses permitted as special uses and as regulated in the OS District. (Section 2200.L.Limited Dwellings)

The applicant is proposing to add two 1st floor apartments at the rear and front of existing business office area. This would eliminate the business office area, and the 2 upper apartments would remain.

Proposed addition of two 1st floor apartments in place of the business office area will not hinder or discourage further business or residential development in that area, and will not impair the purpose of the ordinance as written.

A motion was made by Member Flachsmann supported by Member Nevin to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Wienclaw

No: Trupiano

Abstain: none

Absent: DiSanto

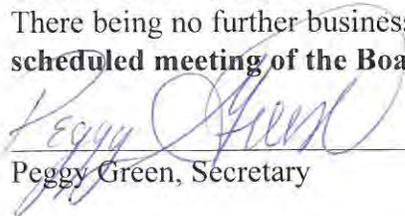
Motion passed.

COMMUNICATIONS:

A motion was made by Member Wienclaw, supported by Member Flachsmann to place all communications on file. Motion carried.

OTHER BUSINESS:

There being no further business to discuss, the meeting adjourned at 7:10 p.m. **The next scheduled meeting of the Board will be held on June 1.**


Peggy Green, Secretary

Appeal #3218

Chairperson Duran read the appeal and asked that it be explained

Bob Hensley, owner, present.

Chairperson Duran asked if they would be moving the existing unit. Mr. Hensley replied yes, they want it in the sideyard because they are wanting to put a deck on the back of the house.

Member Flachsmann commented that a lot of people put decks in the back and go around, enclosing the air conditioner units, and feels that it is a good idea for the unit to be in the sideyard.

One communication was received in favor of this appeal.
Communication from DTE received.

Appeal #3219

Chairperson Duran read the appeal and asked that it be explained

Todd Browning, owner, present.

Chairperson Duran stated that this appeal is the same as the previous appeal. Mr. Browning stated that was correct.

Member Olsen discussed the location of the unit.

Member Flachsmann asked if they would be moving the existing unit. Mr. Browning replied yes.

Two communications were received in favor of this appeal.
Communication from DTE received

Appeal #3220

Chairperson Duran read the appeal and asked that it be explained

Michael and Jennifer Balcom, owner, present.

Mr. Balcom explained that they want to bump out the kitchen flush with the porch and add a bedroom on the back (the garage is on the rear of the property).

Chairperson Duran asked if the front would be a kitchen addition and the rear a bedroom addition. Mr. Balcom replied yes

Member Nevin asked if the building with the stack on it was on their property. Mr. Balcom replied yes and the chimney will be coming down.

Member Flachsmann asked how long they have lived there. Mr. Balcom replied since 2006, they want to stay in Wyandotte, they love the neighborhood. Member Flachsmann commented that he likes to see young couples moving into the city and making improvements.

No communications were received regarding this appeal.
Communication from DTE received

Appeal #3221

Chairperson Duran read the appeal and asked that it be explained

Jerry Miller, Downriver Real Estate, representing Peter Dieringer (owner) and Austin Sash (appellant), present.

Mr. Sash explained that it will be a four unit building and he will also be living there, and he wants to restore it back to Victorian, and feels that this will be a good use.

Chairperson Duran asked if the building is currently vacant. Mr. Miller replied yes, it has been on the market for a couple of years.

Member Trupiano asked Mr. Sash if he has already purchased the building. Mr. Sash replied no, it is contingent upon it being a four unit.

Member Gillon asked that the Planning Commission meeting be reviewed. Mr. Miller stated that the 4 unit was approved by the Planning Commission, and they just had to appeal to the Zoning Board for approval, and the architectural renderings would have to be approved.

Mr. Miller continued that the pool needs to come out to meet the parking. Mr. Miller added that it is a corner lot with an alley entrance, and they will have to work with the landscaping plans.

Member Gillon and Member Flachsmann discussed the Planning Commission's approval and landscaping. Member Flachsmann stated that they need three items approved for a variance, and if granted, they can proceed. Member Flachsmann discussed how the landscaping ordinance is not written for every situation, but you still have to go through the steps. This building is the same, it will be landscaped, and someone will be living there.

Member Flachsmann stated that they are asking for a 2.92 setback, it is an existing nonconforming building, 175 square feet is minimal, and asking for variance on one parking spot.

Chairperson Duran commented that the building will just set vacant, or someone else will need to come before the board asking for a variance.

Member Flachsmann commented that the longer it is vacant, the worse it will get, and the appellant is going to be undertaking some major improvements and he is willing to do it.

Mr. Miller commented that the lower level handicap unit would probably enter from the front and will probably park on Oak Street.

Member Gillon commented that there are 4 units, and at least 8 off street parking, and feels that the parking is sufficient.

Member Trupiano commented that he is struggling with it being vacant, and is not crazy about 4 units.

Member Flachsmann commented that the appellant is probably working on a balance sheet where he needs the 4 units, the Planning Commission already allowed the 4 units, it is not the Zoning Board's call.

Member Trupiano commented that a variance will still be required no matter what.

Member Flachsmann stated the building needs a lot of work, and the appellant will need 4 units to make it pay off, and he will be living there.

Member Wienclaw discussed Section 2404.Q referring to the planting area. Member Flachsmann stated that the parking ordinance is very confusing.

Donald Streeter, 849 Chestnut, present.

Mr. Streeter stated that there are apartments across the street, there is a fire hydrant in front of this building, and there is the bingo hall, he doesn't see how you will get the parking. Member Flachsmann stated that the parking spots will be 8x18.

Mr. Streeter stating that getting in and out of the parking is going to be a problem.

Chris Lukitsh, 831 Chestnut, present.

Mr. Lukitsh stated that he has been in his home for 20 years. The pool at 848 Oak needs to go. The alley is horrible especially if the parking is going to be off the alley. There are 3 rental properties now in the area, with no parking. The alley needs to be paved and sewers put in. The City does not plow the alley, and you get stuck in it in when there is snow.

Member Flachsmann stated that the City does have a program for alley paving, but some commercial properties didn't want the alley paved because they would have to pay for it. There was discussion regarding the alley paving program.

Mr. Lukitsh stated that the FOP disconnected their downspouts and the water now drains into the alley. Member Flachsmann suggested to Mr. Lukitsh to contact the Engineering Department. Mr. Lukitsh stated that has already sent emails. Member Flachsmann suggested that he petition to get the alley paved. There was discussion regarding a petition.

Mr. Lukitsh stated that he is all for the appeal except for the alley and the parking.

One communication was received in opposition to this appeal.
Communication from DTE received

March 22, 2016

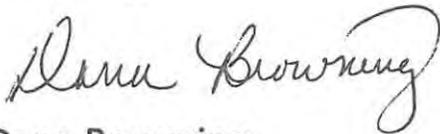
8 OF 15
3218

To: Zoning Board of Appeals

We, the neighbors of Bob and Chris Hensley of 2504 — 17th Street, give our consent to allow them to place their air conditioning unit in between our houses. We are their neighbors on the south side where the unit would be place.

Thank you.

Sincerely,



Dana Browning



Todd Browning

2512 — 17th Street

Wyandotte, MI 48192



9 OF 15

DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, GO-838
City of Detroit, MI 48226

May 9, 2016

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3218: For a Variance to obtain a mechanical permit for an Air Conditioner to be located in the sideyard at 2504 17th, Street (Lots 240 and 241, West Park No. 1 Sub.) in a RA zoning district, where the proposed conflicts with Section 2500.F.9 of the Wyandotte Zoning Ordinance.

- Not involved. See Remarks
- Involved: but asking you to hold action on this petition until further notice.
- Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

DTE Energy Gas Company has no involvement, nor objection to the Appeal #3218 as mentioned above. See enclosed strip print and attached notice of public hearing, for your use and information.

Please abide by Public Act 174, three (3) working days before you dig, dial toll free MISS DIG at: 1 - 800 - 482 - 7171.

DTE Energy Gas Leak Emergency Phone Number: 1- 800 - 947 - 5000.

Sincerely,

RS Russell E Thornton
Drafter
Data Integrity and Technology

RET/
Enclosure

March 22, 2016

10 OF 15

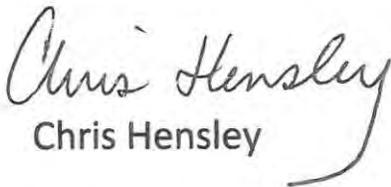
3219

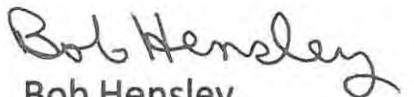
To: Zoning Board of Appeals

We, the neighbors of Dana and Todd Browning of 2512 – 17th Street, give our consent to allow them to place their air conditioning unit in between our houses. We are their neighbors on the north side where the unit would be place.

Thank you.

Sincerely,


Chris Hensley


Bob Hensley
2504 – 17th Street
Wyandotte, MI 48192

32 19

April 21, 2016

I am in favor of allowing Todd Browning of 2512 17th Street, in Wyandotte, to obtain a mechanical permit for an air conditioner to be located at his address stated in this letter.

There are many lots in Wyandotte, that do not have a 5' side yard.

Sincerely,

Carol Brewer

1532 Superior

Wyandotte, MI



DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, GO-838
City of Detroit, MI 48226

12 OF 15

May 9, 2016

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3219: For a Variance to obtain a mechanical permit for an Air Conditioner to be located in the sideyard at 2512 17th, Street (Lots 239, West Park No. 1 Sub.) in a RA zoning district, where the proposed conflicts with Section 2500.F.9 of the Wyandotte Zoning Ordinance.

- Not involved. See Remarks
- Involved: but asking you to hold action on this petition until further notice.
- Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

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Sincerely,

RS Russell E Thornton
Drafter
Data Integrity and Technology

RET/
Enclosure



DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, GO-838
City of Detroit, MI 48226

13 OF 15

May 9, 2016

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3220: For a Variance to obtain a building permit for front and rear addition at 2435 15th Street (S 20' of Lot 69 also N 20' of Lot 70, Mizner's Sub.) in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

- Not involved. See Remarks
- Involved: but asking you to hold action on this petition until further notice.
- Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

REMARKS:

DTE Energy Gas Company has no involvement, nor objection to the Appeal #3220 as mentioned above. See enclosed strip print and attached notice of public hearing, for your use and information.

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DTE Energy Gas Leak Emergency Phone Number: 1- 800 - 947 - 5000.

Sincerely,

IS Russell E Thornton
Drafter
Data Integrity and Technology

RET/
Enclosure

Engineering1

14 OF 15

From: Engineering1 [engineering1@wyan.org]
Sent: Tuesday, May 03, 2016 7:03 AM
To: 'dl48192@wyan.org'
Subject: RE: zoning appeal 3221. 848 oak

3221

Received and will present to the Zoning Board.
Thank you.

From: dl48192@wyan.org [mailto:dl48192@wyan.org]
Sent: Tuesday, May 03, 2016 5:38 AM
To: engineering1@wyan.org
Subject: zoning appeal 3221. 848 oak

To whom it concerns,

I am opposed to the variance for 848 oak street. the area already has to many rentals. Thank you .

Dave long

2941 9th street

 15 OF 15
DTE Energy Gas Co.
Data Integrity and Technology
One Energy Plaza, GO-838
City of Detroit, MI 48226

May 9, 2016

Peggy Green, Zoning Board Secretary
Zoning Board of Appeals and Adjustment
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

RE: Appeal #3221: For a Variance to obtain a Certificate of Occupancy for a four (4) family multiple dwelling at 848 Oak (Lots 118, 199, 120, Bishop's Sub.) in a B-1 zoning district, where the proposed conflicts with Sections 2100, 2100.E and 2404.Q of the Wyandotte Zoning Ordinance.

- Not involved. See Remarks
- Involved: but asking you to hold action on this petition until further notice.
- Involved but have no objection to the property change - - provided that an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- Involved: the nature of our services, and the estimated costs of removing, rerouting or abandonment of such all gas mains and/or services

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Sincerely,

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